

## Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	05/2024	0003004840	1801691	1	7,839.38	23,518.13	31,357.51	
012-BANCO PROVINCIA-PREST.Nº 3200	00	05/2024	0003004840	1803010	1	7,839.38	23,518.13	31,357.51	
016-SWISS MEDICAL S.A.	00	05/2024	0004000881	4201010	1	10,286.80	0.00	10,286.80	
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	1801031	1	14,802.69	44,408.14	59,210.83	
016-SWISS MEDICAL S.A.	02	03/2024	0004000845	1801031	1	11,526.86	34,580.61	46,107.47	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	1701010	1	2,450.93	1,247.80	3,698.73	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	1801691	1	11,064.52	33,193.56	44,258.08	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	1803010	6	66,387.12	199,161.36	265,548.48	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	1	11,103.76	0.00	11,103.76	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	4250160	1	11,658.95	0.00	11,658.95	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	1801691	1	11,908.19	35,724.57	47,632.76	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	1801691	1	11,908.19	35,724.57	47,632.76	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	1803010	1	11,908.19	35,724.57	47,632.76	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	1	11,950.42	0.00	11,950.42	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	1	11,950.42	0.00	11,950.42	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	1701010	1	2,743.35	1,396.60	4,139.95	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	1801691	1	12,384.52	37,153.55	49,538.07	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	4250160	1	12,428.44	0.00	12,428.44	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	1701010	1	2,825.63	1,438.60	4,264.23	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	1803010	5	63,780.30	191,340.80	255,121.10	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	2	25,602.58	0.00	25,602.58	
024-MEDIFE ASOCIACION CIVIL	02	04/2024	0004000856	1803010	1	8,620.71	25,862.17	34,482.88	
024-MEDIFE ASOCIACION CIVIL	02	05/2024	0004000868	1701010	1	2,450.93	1,247.80	3,698.73	
024-MEDIFE ASOCIACION CIVIL	02	05/2024	0004000868	4250160	3	33,311.28	0.00	33,311.28	
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	
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	
024-MEDIFE ASOCIACION CIVIL	02	10/2024	0004000959	1803010	1	13,138.74	39,416.20	52,554.94	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2024	0004000849	1803010	1	6,595.93	19,787.80	26,383.73	FRANCO VICTOR 0136119900 04/03 12738
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	1701010	1	2,062.27	6,186.78	8,249.05	EVANS EMILIANO 437636 0140016500 12/07
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	1701010	1	2,062.27	6,186.78	8,249.05	VALENZUELA CLAUDIO 441626 0133577200 22/0
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	1701010	1	2,062.27	6,186.78	8,249.05	RODRIGUEZ JOSE LUIS 440907 0141515100 19/
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	1803010	1	8,343.85	25,031.57	33,375.42	EVANS EMILIANO 13163 0140016500 12/07
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	1803010	1	8,343.85	25,031.57	33,375.42	WITT OSVALDO 13185 0136693500 19/07
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	4201010	1	13,304.07	0.00	13,304.07	EVANS EMILIANO 437636 0140016500 12/07
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	4201010	1	13,304.07	0.00	13,304.07	VALENZUELA CLAUDIO 441626 0133577200 22/0
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	4201010	1	13,304.07	0.00	13,304.07	RODRIGUEZ JOSE LUIS 440907 0141515100 19/
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2024	0004000920	1701010	1	2,062.27	6,186.78	8,249.05	
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
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	1803010	1	8,970.98	26,912.97	35,883.95	NOUYU SILVIA N. 0141067300. 13/09/2024. 9
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	4201010	1	14,304.02	0.00	14,304.02	NOUYU SILVIA- 0141067300- 30/09/2024-4795
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	02	10/2024	0004000962	1803010	1	8,970.98	26,912.97	35,883.95	IBE MARTA 0136231701 20/09/24 13448
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000854	1701010	1	1,522.28	2,641.20	4,163.48	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000854	1803010	1	4,913.42	14,740.25	19,653.67	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000854	4201010	2	14,881.72	0.00	14,881.72	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	1803010	3	15,919.47	47,758.41	63,677.88	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	1	8,036.13	0.00	8,036.13	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	1701200	1	7,075.27	21,225.84	28,301.11	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	1803010	1	5,306.49	15,919.47	21,225.96	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	1803010	1	5,306.49	15,919.47	21,225.96	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	2	16,072.26	0.00	16,072.26	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000890	1803010	2	11,462.02	34,386.04	45,848.06	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000890	4201010	1	8,679.02	0.00	8,679.02	
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	0004000925	1803010	1	5,731.01	17,193.02	22,924.03	
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	00	08/2024	0004000925	1701010	4	7,102.20	12,323.20	19,425.40	
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	0004000925	1801440	1	5,731.01	17,193.02	22,924.03	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000925	1803010	2	11,462.02	34,386.04	45,848.06	
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	0004000925	4201010	5	43,395.10	0.00	43,395.10	
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	04/2024	0004000871	1701010	3	4,932.23	8,557.80	13,490.03	
038-O.S.UNION PERSONAL DE LA UNION	02	04/2024	0004000871	1803010	2	10,612.98	31,838.94	42,451.92	
038-O.S.UNION PERSONAL DE LA UNION	02	04/2024	0004000871	4201010	4	32,144.52	0.00	32,144.52	
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	
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	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	04/2024	0003004833	1801691	1	14,707.37	44,122.13	58,829.50	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	04/2024	0003004833	1803010	1	16,808.42	50,425.27	67,233.69	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	06/2024	0003004895	1803010	1	16,808.42	50,425.27	67,233.69	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	08/2024	0003005010	1801691	1	17,648.84	52,946.56	70,595.40	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	08/2024	0003005010	1803010	1	20,170.10	60,510.32	80,680.42	
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	33220668401 GUILLERMO HORACIO TORRES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	61337631402 GUSTAVO EMMA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	61033843801 GABRIEL ANTONIO ARAPEY
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170101	1	1,031.54	3,094.31	4,125.85	61874092801 FERNANDO DANIEL DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	33219904101 SERGIO DANIEL NEGRO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	33211530102 NANCY MABEL PACE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	33219904102 MARIA CAROLINA DEBENEDETTI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62154332101 GONZALO MARTIN JESUS CHOCOR
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	61157730402 NADIA ALEJANDRA SANCHEZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185238	1	9,626.34	22,461.86	32,088.20	33211530102 NANCY MABEL PACE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	33205527901 JUAN CARLOS GENTILINI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	63135116601 LUCAS ADRIAN MAIDANA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	61874092801 FERNANDO DANIEL DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	62627848001 OMAR ABELARDO IBAR
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	62627848002 MARISOL HILDA ROH
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	61413299002 CATALINA MARINA DAIANA MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62216334401 AGUSTIN NELSON GODOY
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	61843213101 LILIANA SUSANA FLORES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170101	1	1,031.54	3,094.31	4,125.85	61070432901 WALTER JAVIER AYERBE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170101	1	1,031.54	3,094.31	4,125.85	62632685002 TOMAS AGUSTIN VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170101	1	1,031.54	3,094.31	4,125.85	61638104101 ORLANDO BENITO CARRERA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170178	1	6,013.59	18,040.76	24,054.35	61662986802 BETINA VERONICA OLIVERA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	61070432901 WALTER JAVIER AYERBE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	61509689006 PATRICIA NOEMI GEORGINA BRITE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	61169522602 LORENA SOLEDAD COLLASO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	61169522601 SERGIO ALBERTO SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62164520501 MARCOS MIGUEL AGUIRRE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62164520503 ANDREA ALEJANDRA TESTA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62230264601 JAVIER SEBASTIAN LUJAN GHIONE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	61662986802 BETINA VERONICA OLIVERA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185238	1	9,626.34	22,461.86	32,088.20	62230264601 JAVIER SEBASTIAN LUJAN GHIONE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	61843213101 LILIANA SUSANA FLORES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	60823859601 ESTEBAN L GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	61769199001 JUAN ANTONIO RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	61070432901 WALTER JAVIER AYERBE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	62632685002 TOMAS AGUSTIN VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	61638104101 ORLANDO BENITO CARRERA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	62230264601 JAVIER SEBASTIAN LUJAN GHIONE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170101	1	1,031.54	3,094.31	4,125.85	60690420302 NORMA RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	60690420302 NORMA RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185238	1	9,626.34	22,461.86	32,088.20	60690420302 NORMA RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	60690420302 NORMA RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170101	1	1,031.54	3,094.31	4,125.85	62586040201 SILVIA MONICA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	62586040201 SILVIA MONICA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170101	1	1,031.54	3,094.31	4,125.85	62530671501 LUIS EMILIO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	61960815201 ORLANDO JAVIER CONTRERAS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	61236306502 SANDRA ELIZABETH LEDESMA MORA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	61488745201 SANDRA EDITH NOUYU
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62632685002 TOMAS AGUSTIN VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	62530671501 LUIS EMILIO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170101	1	1,031.54	3,094.31	4,125.85	61862085002 PAOLA ANALIA LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170101	1	1,031.54	3,094.31	4,125.85	62278198604 FAUSTO ISALBERTI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170101	1	1,031.54	3,094.31	4,125.85	62278198602 MARIA JULIETA COCHETTI

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	33207965801 SONIA LEWCZUK
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	61441494502 MARTINA OJUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62278198604 FAUSTO ISALBERTI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62278198602 MARIA JULIETA COCHETTI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62809767002 CINTIA ALICIA ARANDA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	61843213101 LILIANA SUSANA FLORES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	61323156102 KARINA ALEJANDRA CARRIZO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	61862085002 PAOLA ANALIA LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	62278198604 FAUSTO ISALBERTI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	14,966.00	0.00	14,966.00	61441494502 MARTINA OJUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	62278198602 MARIA JULIETA COCHETTI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170101	1	1,031.54	3,094.31	4,125.85	61046307001 ERIC JULIAN D'AMARIO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62216329801 LUIS ENRIQUE SANTILLAN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62529480601 VERONICA ANDREA GELOSI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	63130215701 XIMENA ALEJANDRA TRAVERSO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	11,186.00	0.00	11,186.00	61046307001 ERIC JULIAN D'AMARIO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170101	1	904.86	2,714.31	3,619.17	61338422803 AMARO CARRIZO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170101	1	904.86	2,714.31	3,619.17	33213647303 AGUSTIN GIGENA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	8,697.31	20,294.83	28,992.14	62871601901 LUCAS ANTIVERO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	8,697.31	20,294.83	28,992.14	61462687001 RICARDO RUBEN DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	8,697.31	20,294.83	28,992.14	62558288702 CARLOS MARTIN MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	8,697.31	20,294.83	28,992.14	61550169803 ANDREA FABIANA ALDAY
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	8,697.31	20,294.83	28,992.14	33220253102 ARIEL MARCELO AGUILAR
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	10,077.00	0.00	10,077.00	62883400302 NELSON AGUSTIN CANELO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	10,077.00	0.00	10,077.00	61338422803 AMARO CARRIZO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	13,483.00	0.00	13,483.00	60803189401 PATRICIA MONICA ZAFFALON
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	10,077.00	0.00	10,077.00	62205957101 JUANA TERESA MIRTA SAN MARTIN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	10,077.00	0.00	10,077.00	33213647303 AGUSTIN GIGENA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	10,077.00	0.00	10,077.00	61462687001 RICARDO RUBEN DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420101	1	10,077.00	0.00	10,077.00	62391122001 MIRTA GRACIELA PEREYRA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	62090078301 EMMANUEL ALEJANDRO FLORES
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62090078301 EMMANUEL ALEJANDRO FLORES
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	62897697502 KARINA ISABEL BERRETTA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	33217362002 ANGELICA EMILIA VIDELA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	61117579601 SANTIAGO SPALLAROSSA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	62359299001 NAHUEL CESARIO DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	61721376201 DANIELA SOLEDAD PERSICHINI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	61654971601 MATIAS ZURZOLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	62627661501 FELIX EMILIANO CABEZAS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	61832643902 CRISTINA ELIZABETH CARELLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	62899435301 CATERINA MAICA GARCIA CALA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	62658017901 MARIA EUGENIA ARMESTO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	62059428301 CINTIA CAROLINA BARRETO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	61315218101 HERNAN JAVIER TROCHE VILLALOA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	61349142302 ANTONELLA APREA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185238	1	9,187.25	21,437.29	30,624.54	61654971601 MATIAS ZURZOLO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185238	1	9,187.25	21,437.29	30,624.54	61832643902 CRISTINA ELIZABETH CARELLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	33205527901 JUAN CARLOS GENTILINI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	33217362002 ANGELICA EMILIA VIDE LA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62897697502 KARINA ISABEL BERRETTA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61117579601 SANTIAGO SPALLAROSSA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62359299001 NAHUEL CESARIO DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61721376201 DANIELA SOLEDAD PERSICHINI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61654971601 MATIAS ZURZOLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62627848002 MARISOL HILDA ROH
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	62881754001 ISMAEL ADRIAN ISA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62881754001 ISMAEL ADRIAN ISA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	62698913102 FLORENCIA SOLEDAD PASCAL
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	60803189401 PATRICIA MONICA ZAFFALON
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	62226991601 NATALIA PAOLA CAIAZZO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	61430984001 JAVIER FABIAN WERNER
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185238	1	9,187.25	21,437.29	30,624.54	62226991601 NATALIA PAOLA CAIAZZO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	62422526601 VIVIANA AYLEN BENINCASA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	61908024701 MYRIAM ANDREA GEISER
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	61806557001 DEBORA BEATRIZ FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	61165641702 MARIA EVANGELINA GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	63125507801 SANTIAGO EMANUEL PECORA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	33217362002 ANGELICA EMILIA VIDE LA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	62288407602 AYLEN ORIANA CALVEYRA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	62809266001 GABRIELA MARTA CHEVERRY
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	61217021602 MARIANA POLIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	61996762401 IGNACIO VALENTIN POÑATOVSKY
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185238	1	9,187.25	21,437.29	30,624.54	33217362002 ANGELICA EMILIA VIDE LA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62422526601 VIVIANA AYLEN BENINCASA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61908024701 MYRIAM ANDREA GEISER
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62709273901 HERNAN AGUSTIN ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61806557001 DEBORA BEATRIZ FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61165641702 MARIA EVANGELINA GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	14,669.00	0.00	14,669.00	61212215701 DIEGO KAVANAS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	14,669.00	0.00	14,669.00	63125507801 SANTIAGO EMANUEL PECORA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62288407602 AYLEN ORIANA CALVEYRA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62809266001 GABRIELA MARTA CHEVERRY
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61217021602 MARIANA POLIZZI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	62881754001 ISMAEL ADRIAN ISA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185238	1	9,187.25	21,437.29	30,624.54	62881754001 ISMAEL ADRIAN ISA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	61833412101 NATALIA GABRIELA FRACASSI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	0.00	22,080.78	22,080.78	61820374402 MARIA NOTARISTEFANO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	61908024701 MYRIAM ANDREA GEISER
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	62288407601 BRIAN ELIAS TOMAS CASENTINI

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185238	1	0.00	21,437.29	21,437.29	61820374402 MARIA NOTARISTEFANO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62226991601 NATALIA PAOLA CAIAZZO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61833412101 NATALIA GABRIELA FRACASSI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	62188334303 ANAHI MASDEU
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	61323156102 KARINA ALEJANDRA CARRIZO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	61960322301 AGUSTINA FERNANDA FALOTICO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	62287052001 ANTONELLA MARIA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	61129268701 INDHIRA BENCICH
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	61865341301 NORBERTO JORGE MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	62479740503 VALENTINO SPOSATO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62188334303 ANAHI MASDEU
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61323156102 KARINA ALEJANDRA CARRIZO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	14,669.00	0.00	14,669.00	61816396301 LIONEL EDUARDO POLETTI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61960322301 AGUSTINA FERNANDA FALOTICO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	33220749402 MARIA DEL CARMEN MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	14,669.00	0.00	14,669.00	62287052001 ANTONELLA MARIA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61129268701 INDHIRA BENCICH
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	61413092005 IAN PERUCHENA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	61047394701 ELISA ABELLA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	61153336601 JOSE ALBERTO GIORDANENGO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	61413092005 IAN PERUCHENA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	62885382201 MARCELO FABIAN MONTANI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	62885382202 PAOLA ALEJANDRA TISERA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61413092005 IAN PERUCHENA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	62832801901 TOMAS LARRALDE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	61047394701 ELISA ABELLA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	63058025001 FACUNDO IGLESIAS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	33217003502 STELLA MARIS CIRIGLIANO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	61931001303 MARIA PAZ FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	61268741301 GONZALO JAVIER SOTELO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	61268741305 MELISA ALEJANDRA DI TULLIO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61047394701 ELISA ABELLA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	14,669.00	0.00	14,669.00	60803189401 PATRICIA MONICA ZAFFALON
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	63058025001 FACUNDO IGLESIAS
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	33217003502 STELLA MARIS CIRIGLIANO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	14,669.00	0.00	14,669.00	61931001303 MARIA PAZ FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61979218201 LUCIANA DANIELA CHESINI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170161	1	9,698.43	29,095.14	38,793.57	60855779901 DIEGO HANASHIRO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	62188334303 ANAHI MASDEU
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	61323018201 GUILLERMO ANDRES SPARISCI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	62902816701 GIULIANO MONDANO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	61833551901 SERENA BORSETTI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	62013353706 LORENA VERONICA MENDES DA CRU
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	33219933504 LEONARDO LUIS FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1170101	1	984.49	2,953.17	3,937.66	61430697202 MIRTA LILIANA LYNN
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185238	1	9,187.25	21,437.29	30,624.54	62486493501 MARIO NORBERTO GIRARDO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	33217362002 ANGELICA EMILIA VIDELA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61323018201 GUILLERMO ANDRES SPARISCI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	62902816701 GIULIANO MONDANO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	14,669.00	0.00	14,669.00	62899435301 CATERINA MAICA GARCIA CALA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61833551901 SERENA BORSETTI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	14,669.00	0.00	14,669.00	62013353706 LORENA VERONICA MENDES DA CRU
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	33219933504 LEONARDO LUIS FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1420101	1	10,964.00	0.00	10,964.00	61430697202 MIRTA LILIANA LYNN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62881754001 ISMAEL ADRIAN ISA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	61165641702 MARIA EVANGELINA GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	62084516202 MARIANELA RONDAN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62226991603 MARTINA NOTARISTEFANO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62226991604 JUANA NOTARISTEFANO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1170101	1	1,033.71	3,100.83	4,134.54	62874635001 HORACIO FABIAN ANTUNEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	33219140703 MARCELO DANIEL UBALDO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	61968673001 CARLOS HERNAN STIBANELLI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	62573533001 FRANCO NICOLAS CEOL
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	33205527901 JUAN CARLOS GENTILINI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	33217003502 STELLA MARIS CIRIGLIANO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	15,402.00	0.00	15,402.00	62874635001 HORACIO FABIAN ANTUNEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	61560264801 PILAR VIRUE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185238	1	9,646.61	22,509.15	32,155.76	33215346701 EDGARDO JOSE LAMOLINA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	61235954801 FEDERICO LORENZO LOPEZ Y FERN
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	61960322301 AGUSTINA FERNANDA FALOTICO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	62014638802 GRACIELA YOLANDA BANCHIERI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	0.00	0.00	0.00	62363698001 DAMIAN JOSE BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	62902816701 GIULIANO MONDANO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	33216306303 SILVINA GABRIELA ANDRASNIK
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1170101	1	1,033.71	3,100.83	4,134.54	61137176502 AILEN BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1170101	1	1,033.71	3,100.83	4,134.54	61668266101 MENDEL LEONARDO MACHADO RODRI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	61970556501 MAIA GODOY
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	62079493201 SERGIO DANTE LAGUINGE
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	62581898802 LUCAS NAHUEL GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	33213905701 JULIO CESAR CATALDO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61137176502 AILEN BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61668266101 MENDEL LEONARDO MACHADO RODRI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	33213905701 JULIO CESAR CATALDO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	62500712202 GRACIELA SUSANA ABREGO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	62768175001 FLORENCIA ISABEL TOSSI REAL
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1170101	1	1,033.71	3,100.83	4,134.54	63077491801 CANDELA SZABO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	63077491801 CANDELA SZABO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1170101	1	1,033.71	3,100.83	4,134.54	62907624204 MARIA MONICA RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	61137176502 AILEN BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	62153844101 EUGENIO GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	62209201302 ADRIANA CLARA DIAZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62907624204 MARIA MONICA RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1170101	1	1,033.71	3,100.83	4,134.54	62678212001 LUIS ALBERTO ZALAZAR
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	61675315102 ROSA ALICIA GIGENA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	61763633701 MARIA LUJAN SCHINONI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	62476550301 LEONARDO DANIEL LEDESMA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	33216306303 SILVINA GABRIELA ANDRASNIK
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61763633701 MARIA LUJAN SCHINONI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61769199001 JUAN ANTONIO RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	61930935002 VALERIA CLAUDIA CABRERA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420101	1	11,512.00	0.00	11,512.00	62678212001 LUIS ALBERTO ZALAZAR
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	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	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	62852021101 JUAN MANUEL DOMINGUEZ
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	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	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	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	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	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	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	61075192003 MAYRA BELEN GOMEZ
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	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	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	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	62852021101 JUAN MANUEL DOMINGUEZ
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	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	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	62605772701 MARIA EUGENIA ALVAREZ SARMIEN
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	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	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	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	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	62781765201 FRANCO NAHUEL OLIVERA
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	61473737002 CINTIA JESICA ROMNINA MIÑO

## 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	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	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	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	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	60898095103 JULIETA MARIEL ZARACHO
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	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	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	62071074201 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	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	1185206	1	10,531.95	24,575.91	35,107.86	62071074201 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	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	61247359601 JORGE EDUARDO MARO
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	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	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	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	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	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	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	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	61836791701 PAULA CECILIA PALLADORO
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	62360357706 MAITENA HERNANDEZ
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	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	63192064001 SONIA DANIELA SCATENA
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	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	62981070101 DAMIAN ANDRES GALEANO
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	61278433804 GRACIELA LORENA GALARZA

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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	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	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	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	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	62476550301 LEONARDO DANIEL LEDESMA
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	1185206	1	10,531.95	24,575.91	35,107.86	61567164001 SUSANA CRISTINA CARRERA
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
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

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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	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	33212625503 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
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

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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	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 FERNANDEZ
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 FERNANDEZ
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
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

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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	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
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004723	1701010	1	2,874.03	8,622.12	11,496.15	00409550115 08/03/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004723	1803010	1	9,535.91	28,607.72	38,143.63	00403670116 11/03/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004723	1803010	1	9,535.91	28,607.72	38,143.63	00409550115 08/03/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004723	1803010	1	9,535.91	28,607.72	38,143.63	00414480013 18/03/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004723	1803010	1	9,535.91	28,607.72	38,143.63	004159800118 08/03/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	1701010	1	3,190.18	9,570.55	12,760.73	00166100113 30/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	1801691	1	10,584.86	31,754.60	42,339.46	00416780015 10/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	1803010	1	10,584.86	31,754.57	42,339.43	00416780015 10/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00166100113 31/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	1803010	1	10,584.86	31,754.57	42,339.43	00236530015 7/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	1803010	1	10,584.86	31,754.57	42,339.43	0008077021 3/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1701010	1	3,616.39	10,849.18	14,465.57	00407370110 17/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1701010	1	3,616.39	10,849.18	14,465.57	00150410014 22/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1801691	1	11,999.00	35,997.01	47,996.01	00091310212 26/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1801691	1	11,999.00	35,997.01	47,996.01	00091310212 26/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00150410014 22/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00407370110 17/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00407370110 24/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00091310212 12/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	1801691	1	11,999.00	35,997.01	47,996.01	00418430015 09/8/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1801691	1	13,625.77	40,877.30	54,503.07	00252610013 23/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1801691	1	13,625.77	40,877.30	54,503.07	00405840014 16/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	02	04/2024	0003004723	1801691	1	9,535.91	28,607.75	38,143.66	00417790113 05/04/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	02	04/2024	0003004792	1801691	1	10,584.86	31,754.60	42,339.46	00247950114 19/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	02	04/2024	0003004723	1803010	1	9,535.91	28,607.72	38,143.63	00417790113 05/04/24
079-OSFATLYF	00	05/2024	0003004880	1803010	2	25,048.60	75,145.82	100,194.42	
079-OSFATLYF	00	08/2024	0003005002	1803010	1	12,524.30	37,572.91	50,097.21	
079-OSFATLYF	02	03/2024	0004000852	1803010	1	10,890.70	32,672.09	43,562.79	
079-OSFATLYF	02	06/2024	0003004956	1803010	1	12,524.30	37,572.91	50,097.21	
080-OSDIPP	00	09/2024	0004000938	1801030	1	18,513.15	55,539.48	74,052.63	FRALLEONI MARIO

## Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
080-OSDIPP	00	09/2024	0004000938	1802569	1	18,513.15	55,539.48	74,052.63	FRALLEONI MARIO
080-OSDIPP	02	03/2024	0003004737	1802569	2	24,705.72	74,117.14	98,822.86	CASTRO GABRIELA
080-OSDIPP	02	04/2024	0003004788	1802569	1	16,325.53	48,976.61	65,302.14	ACUÑA CAMILA
080-OSDIPP	02	09/2024	0004000938	1802569	1	18,513.15	55,539.48	74,052.63	MONTENEGRO JESUS
082-HOSPITAL ITALIANO	00	03/2024	0004000859	4201010	1	12,420.00	0.00	12,420.00	MOREYRA VICTOR 2794477 15/03/24
082-HOSPITAL ITALIANO	00	05/2024	0004000879	4201010	1	14,097.00	0.00	14,097.00	MOREYRA VICTOR 2794477 20/5
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
082-HOSPITAL ITALIANO	00	09/2024	0004000951	1701010	1	4,575.00	3,080.00	7,655.00	BUEGUEÑO GABRIELA- 400703- 30/9/24
082-HOSPITAL ITALIANO	00	09/2024	0004000951	1801691	1	18,288.00	54,864.00	73,152.00	BURGUEÑO GABRIELA 4007035 30/9
082-HOSPITAL ITALIANO	00	09/2024	0004000951	4201010	1	15,506.00	0.00	15,506.00	MOREYRA VICTOR-2794477- 13/09/24
082-HOSPITAL ITALIANO	02	09/2024	0004000949	1701010	1	4,575.00	3,080.00	7,655.00	ARANDA ALBERTO 503727 30/8/24
082-HOSPITAL ITALIANO	02	09/2024	0004000951	1701220	1	5,986.25	17,958.75	23,945.00	PRIETO CAROLINA 134329 11/9
082-HOSPITAL ITALIANO	02	09/2024	0004000951	1801691	1	18,288.00	54,864.00	73,152.00	ARANDA ALBERTO 503727 13/9
082-HOSPITAL ITALIANO	02	09/2024	0004000951	1801691	1	18,288.00	54,864.00	73,152.00	MIÑO CATALINA 425932 11/9
082-HOSPITAL ITALIANO	02	09/2024	0004000951	1803010	1	18,288.00	54,864.00	73,152.00	ARANDA ALBERTO 503727 13/9
082-HOSPITAL ITALIANO	02	09/2024	0004000951	1803010	1	18,288.00	54,864.00	73,152.00	MIÑO CATALINA 425932 11/9
082-HOSPITAL ITALIANO	02	09/2024	0004000951	1803010	1	18,288.00	54,864.00	73,152.00	PRIETO CAROLINA 134329 11/9
082-HOSPITAL ITALIANO	02	09/2024	0004000949	4201010	1	15,506.00	0.00	15,506.00	ARANDA ALBERTO 503727 30/8/24
085-MEDICUS	00	05/2024	0004000886	1801691	1	7,796.44	23,389.34	31,185.78	
085-MEDICUS	00	05/2024	0004000886	1803010	1	7,796.44	23,389.34	31,185.78	
085-MEDICUS	00	05/2024	0004000886	4201010	1	12,320.00	0.00	12,320.00	
085-MEDICUS	00	10/2024	0004000960	1803010	1	8,513.72	25,541.16	34,054.88	
085-MEDICUS	02	10/2024	0004000960	1803010	1	8,513.72	25,541.16	34,054.88	
094-OSMATA	00	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	MARQUEZ GUADALUPE
094-OSMATA	00	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	OVJERO CELESTE
094-OSMATA	00	04/2024	0003004764	1803010	1	4,607.92	13,823.75	18,431.67	MARQUEZ GUADALUPE
094-OSMATA	00	04/2024	0003004764	1803010	1	4,607.92	13,823.75	18,431.67	SARZYNSKI MARCO
094-OSMATA	00	04/2024	0003004764	1803010	1	4,607.92	13,823.75	18,431.67	VALDEZ MARISA
094-OSMATA	00	04/2024	0003004764	1803010	1	4,607.92	13,823.75	18,431.67	TOZONOTTO JUAN
094-OSMATA	00	04/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	MURILLO GUSTAVO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	OVJERO CELESTE
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	DOMINE AGUSTINA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	SUAREZ GABRIELA
094-OSMATA	00	05/2024	0003004858	1701010	1	1,461.37	4,384.12	5,845.49	GIUDICI ALBERTO
094-OSMATA	00	05/2024	0003004858	1701180	1	7,234.69	21,704.06	28,938.75	ZACHARSKI JOSE
094-OSMATA	00	05/2024	0003004858	1701200	1	9,621.09	28,863.28	38,484.37	APONTE DIANA
094-OSMATA	00	05/2024	0003004858	1802880	1	6,358.92	19,076.78	25,435.70	ESTEVEZ MARIA EVA
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	TORRES MARIO
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	APONTE DIANA
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	MAGALLENES VANINA
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	ZACHARSKI JOSE
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	SARZYNSKI CRISTIAN
094-OSMATA	00	05/2024	0003004858	1803010	1	6,358.92	19,076.78	25,435.70	TOVAR HECTOR

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	05/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	
094-OSMATA	00	05/2024	0003004858	4201010	7	100,100.00	0.00	100,100.00	
094-OSMATA	00	06/2024	0003004858	1701010	1	1,578.28	4,734.85	6,313.13	MAIOLA CATALINA
094-OSMATA	00	06/2024	0003004858	1701010	1	1,578.28	4,734.85	6,313.13	GONZALEZ FABIAN
094-OSMATA	00	06/2024	0003004858	1701010	1	1,578.28	4,734.85	6,313.13	MARTINEZ PATRICIA
094-OSMATA	00	06/2024	0003004858	1701010	1	1,578.28	4,734.85	6,313.13	CASTRO ALICIA
094-OSMATA	00	06/2024	0003004858	1803010	1	6,867.63	20,602.92	27,470.55	MEDINA DIEGO
094-OSMATA	00	06/2024	0003004858	1803010	1	6,867.63	20,602.92	27,470.55	CASTRO ALICIA
094-OSMATA	00	06/2024	0003004858	1803010	1	6,867.63	20,602.92	27,470.55	LUDUEÑA FABIANA
094-OSMATA	00	06/2024	0003004858	1803010	1	6,867.63	20,602.92	27,470.55	MARTINEZ PATRICIA
094-OSMATA	00	06/2024	0003004858	4201010	9	138,996.00	0.00	138,996.00	
094-OSMATA	00	07/2024	0003004979	1701010	1	1,578.28	4,734.85	6,313.13	PONCE RAMON
094-OSMATA	00	07/2024	0003004979	1701010	1	1,578.28	4,734.85	6,313.13	LOPEZ PEDRO
094-OSMATA	00	07/2024	0003004979	1701010	1	1,578.28	4,734.85	6,313.13	PALACIOS ANA
094-OSMATA	00	07/2024	0003004979	1701010	1	1,578.28	4,734.85	6,313.13	CORIA GRISELDA
094-OSMATA	00	07/2024	0003004979	1701010	1	1,578.28	4,734.85	6,313.13	PINTO ESTELA
094-OSMATA	00	07/2024	0003004979	1701010	1	1,578.28	4,734.85	6,313.13	LOPEZ BRIAN
094-OSMATA	00	07/2024	0003004979	1701010	1	1,578.28	4,734.85	6,313.13	HEREDIA JORGE
094-OSMATA	00	07/2024	0003004979	1701010	1	1,578.28	4,734.85	6,313.13	HILGEMBERG JULIO
094-OSMATA	00	07/2024	0003004979	1701010	1	1,578.28	4,734.85	6,313.13	JORGE CARLOS A
094-OSMATA	00	07/2024	0003004979	1701010	1	1,578.28	4,734.85	6,313.13	GODOY ANA
094-OSMATA	00	07/2024	0003004979	1701180	1	7,813.47	23,440.38	31,253.85	ALOICIO CECILIA
094-OSMATA	00	07/2024	0003004979	1802880	1	6,867.63	20,602.92	27,470.55	CEVIDANES MARIELA
094-OSMATA	00	07/2024	0003004979	1802880	1	6,867.63	20,602.92	27,470.55	DIAZ CLARA
094-OSMATA	00	07/2024	0003004979	1802880	1	6,867.63	20,602.92	27,470.55	BUSTOS HECTOR
094-OSMATA	00	07/2024	0003004979	1802880	1	6,867.63	20,602.92	27,470.55	ARIAS SILVINA
094-OSMATA	00	07/2024	0003004979	1802880	1	6,867.63	20,602.92	27,470.55	CAMARGO JORGE
094-OSMATA	00	07/2024	0003004979	1802880	1	6,867.63	20,602.92	27,470.55	DIAZ EMILIA
094-OSMATA	00	07/2024	0003004979	1802880	1	6,867.63	20,602.92	27,470.55	TELLO EMILIANA
094-OSMATA	00	07/2024	0003004979	1802880	1	6,867.63	20,602.92	27,470.55	MARTINEZ RUBEN
094-OSMATA	00	07/2024	0003004979	1802880	1	6,867.63	20,602.92	27,470.55	CABRERA AZUCENA
094-OSMATA	00	07/2024	0003004979	1803010	1	6,867.63	20,602.92	27,470.55	KIRCHHEIME GEORGINA
094-OSMATA	00	07/2024	0003004979	1803010	1	6,867.63	20,602.92	27,470.55	VONEY FRANCISCO
094-OSMATA	00	07/2024	0003004979	1803010	1	6,867.63	20,602.92	27,470.55	CABRERA AZUCENA
094-OSMATA	00	07/2024	0003004979	1803010	1	6,867.63	20,602.92	27,470.55	FLORES LUCA
094-OSMATA	00	07/2024	0003004979	1803010	1	6,867.63	20,602.92	27,470.55	RODRIGUEZ DIEGO
094-OSMATA	00	07/2024	0003004979	1803010	1	6,867.63	20,602.92	27,470.55	CEVIDANES MARIELA
094-OSMATA	00	07/2024	0003004979	1803010	1	6,867.63	20,602.92	27,470.55	GONZALEZ ROBERTO
094-OSMATA	00	07/2024	0003004979	1803010	1	6,867.63	20,602.92	27,470.55	PENA CLAUDIA
094-OSMATA	00	07/2024	0003004979	1803010	1	6,867.63	20,602.92	27,470.55	DIAZ CLARA
094-OSMATA	00	07/2024	0003004979	1803010	1	6,867.63	20,602.92	27,470.55	BUSTOS HECTOR
094-OSMATA	00	07/2024	0003004979	1803010	1	6,867.63	20,602.92	27,470.55	PONCE RAMON
094-OSMATA	00	07/2024	0003004979	1803010	1	6,867.63	20,602.92	27,470.55	MARTINEZ RUBEN
094-OSMATA	00	07/2024	0003004979	1803010	1	6,867.63	20,602.92	27,470.55	BONEMBERG JULIO
094-OSMATA	00	07/2024	0003004979	1803010	1	6,867.63	20,602.92	27,470.55	CORIA GRISELDA
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	07/2024	0003004979	4201010	28	432,432.00	0.00	432,432.00	
094-OSMATA	00	07/2024	0003004979	4201010	1	15,444.00	0.00	15,444.00	PINTO ESTELA
094-OSMATA	00	07/2024	0003004979	4201010	1	15,444.00	0.00	15,444.00	HEREDIA JORGE
094-OSMATA	00	07/2024	0003004979	4201010	1	15,444.00	0.00	15,444.00	GODOY ANA
094-OSMATA	00	08/2024	0003004979	1701010	1	1,657.19	4,971.59	6,628.78	CASTILLO EDUARDO
094-OSMATA	00	08/2024	0003004979	1701010	1	1,657.19	4,971.59	6,628.78	NEDEL MARIELA
094-OSMATA	00	08/2024	0003004979	1701010	1	1,657.19	4,971.59	6,628.78	BAZAN MICALA
094-OSMATA	00	08/2024	0003004979	1701010	1	1,657.19	4,971.59	6,628.78	VILLANUEVA DOMINGO
094-OSMATA	00	08/2024	0003004979	1701010	1	1,657.19	4,971.59	6,628.78	RELA SALVADOR
094-OSMATA	00	08/2024	0003004979	1701010	1	1,657.19	4,971.59	6,628.78	REYNOSO JORGE
094-OSMATA	00	08/2024	0003004979	1802880	1	7,211.01	21,633.07	28,844.08	RELA SALVADOR
094-OSMATA	00	08/2024	0003004979	1803010	1	7,211.01	21,633.07	28,844.08	ARGUELLO WALTER
094-OSMATA	00	08/2024	0003004979	4201010	17	275,675.40	0.00	275,675.40	
094-OSMATA	00	08/2024	0003004979	4201010	1	16,216.20	0.00	16,216.20	NEDEL MARIELA
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	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	CANTERO ALEXIS DARIO
094-OSMATA	00	09/2024	0003005042	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	00	09/2024	0003005088	4201010	1	16,216.20	0.00	16,216.20	
094-OSMATA	00	10/2024	0003005088	4201010	1	16,216.20	0.00	16,216.20	
094-OSMATA	02	04/2024	0003004764	1701010	1	1,270.76	3,812.27	5,083.03	
094-OSMATA	02	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	CORREA CRISTIAN
094-OSMATA	02	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	APONTE DIANA
094-OSMATA	02	04/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	LOURENCO MARIA
094-OSMATA	02	04/2024	0003004790	1701200	1	9,621.09	28,863.28	38,484.37	ACASTELLO DAMIAN
094-OSMATA	02	04/2024	0003004764	1802880	1	5,529.50	16,588.50	22,118.00	
094-OSMATA	02	04/2024	0003004790	1802880	1	6,358.92	19,076.78	25,435.70	CASTELL SILVINA
094-OSMATA	02	04/2024	0003004764	1803010	1	5,529.50	16,588.50	22,118.00	
094-OSMATA	02	04/2024	0003004764	4201010	4	45,200.00	0.00	45,200.00	
094-OSMATA	02	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	APONTE DIANA
094-OSMATA	02	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	LOURENCO MARIA
094-OSMATA	02	04/2024	0003004790	4201010	7	100,100.00	0.00	100,100.00	
094-OSMATA	02	05/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	BARRETO GASTON
094-OSMATA	02	05/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	TORRES MARIO
094-OSMATA	02	05/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	SANTILLAN SONIA
094-OSMATA	02	05/2024	0003004790	1701010	1	1,461.37	4,384.12	5,845.49	ZACHARSKI JOSE
094-OSMATA	02	05/2024	0003004790	4201010	7	100,100.00	0.00	100,100.00	
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	BECCERRA 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

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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
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	0003005088	1701010	1	1,657.19	4,971.59	6,628.78	JIMENEZ CRISTIAN
094-OSMATA	02	09/2024	0003005088	1701010	1	1,657.19	4,971.59	6,628.78	JUNCO VENESA
094-OSMATA	02	09/2024	0003005088	1701010	1	1,657.19	4,971.59	6,628.78	REINOSO NATALIA
094-OSMATA	02	09/2024	0003005088	1701010	1	1,657.19	4,971.59	6,628.78	RUIZ ALFREDO
094-OSMATA	02	09/2024	0003005088	1701010	1	1,657.19	4,971.59	6,628.78	TIGLIO JORGELINA
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
094-OSMATA	02	09/2024	0003005042	1802880	1	7,211.01	21,633.07	28,844.08	LEDESMA ROLANDO
094-OSMATA	02	09/2024	0003005088	1802880	1	7,211.01	21,633.07	28,844.08	CORONEL MARIO
094-OSMATA	02	09/2024	0003005088	1802880	1	7,211.01	21,633.07	28,844.08	GOMEZ OLGA
094-OSMATA	02	09/2024	0003005088	1802880	1	7,211.01	21,633.07	28,844.08	PRIANI SANDRA
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	CORONEL MARIO
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	DEL RE SANDRA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	FERNANDEZ GUILLERMO
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	MAIOLA CATALINA
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	NEDEL MARIELA
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	PAEZ MORENA
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	PRIANI SANDRA
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	REYNOSO JORGE
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	SANCHEZ VICTOR
094-OSMATA	02	09/2024	0003005088	1803010	1	7,211.01	21,633.07	28,844.08	SANDOVAL AYELEN
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
094-OSMATA	02	09/2024	0003005088	4201010	22	356,756.40	0.00	356,756.40	
094-OSMATA	02	09/2024	0003005088	4201010	1	16,216.20	0.00	16,216.20	REINOSO NATALIA
094-OSMATA	02	09/2024	0003005088	4201010	1	16,216.20	0.00	16,216.20	RUIZ ALFREDO
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	1850110	1	3,961.39	16,813.16	20,774.55	
097-O.S.P.E.D. Y C.	00	05/2024	0003004815	1850110	1	5,604.39	16,813.16	22,417.55	
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	
097-O.S.P.E.D. Y C.	00	07/2024	0003004994	1701010	1	1,149.82	3,449.42	4,599.24	
097-O.S.P.E.D. Y C.	00	07/2024	0003004994	1850130	1	4,241.61	17,653.82	21,895.43	
097-O.S.P.E.D. Y C.	00	07/2024	0003004994	4201010	1	10,131.36	0.00	10,131.36	
097-O.S.P.E.D. Y C.	00	08/2024	0003004996	4250140	1	6,637.92	0.00	6,637.92	
097-O.S.P.E.D. Y C.	02	04/2024	0003004812	1850110	1	3,961.39	16,813.16	20,774.55	
097-O.S.P.E.D. Y C.	02	09/2024	0003005095	1701010	1	1,207.31	3,621.89	4,829.20	
097-O.S.P.E.D. Y C.	02	09/2024	0003005048	1850110	1	3,678.84	18,536.51	22,215.35	
097-O.S.P.E.D. Y C.	02	09/2024	0003005095	4201010	1	6,637.93	0.00	6,637.93	
110-LUIS PASTEUR	00	06/2024	0004000889	1852080	2	29,879.88	89,639.68	119,519.56	
110-LUIS PASTEUR	00	07/2024	0004000922	1850120	1	15,761.64	47,284.93	63,046.57	
110-LUIS PASTEUR	00	07/2024	0004000922	1852080	1	15,761.64	47,284.93	63,046.57	
110-LUIS PASTEUR	02	09/2024	0004000963	1850120	1	16,992.09	50,976.29	67,968.38	
124-OSPECON	00	02/2024	0003004748	1803010	1	6,516.47	19,549.40	26,065.87	
124-OSPECON	00	04/2024	0003004748	1701010	2	2,386.94	7,160.82	9,547.76	
124-OSPECON	00	04/2024	0003004748	1801691	2	14,857.54	44,572.64	59,430.18	
124-OSPECON	00	04/2024	0003004748	1803010	10	74,287.70	222,863.20	297,150.90	
124-OSPECON	00	04/2024	0003004748	4201010	9	50,546.88	0.00	50,546.88	
124-OSPECON	00	05/2024	0003004820	1701010	9	10,741.23	32,223.69	42,964.92	
124-OSPECON	00	05/2024	0003004820	1801691	1	7,428.77	22,286.32	29,715.09	
124-OSPECON	00	05/2024	0003004820	1803010	5	37,143.85	111,431.60	148,575.45	
124-OSPECON	00	05/2024	0003004820	4201010	9	50,546.88	0.00	50,546.88	
124-OSPECON	00	06/2024	0003004859	1701010	6	7,160.82	21,482.46	28,643.28	
124-OSPECON	00	06/2024	0003004954	1701010	4	4,773.88	14,321.64	19,095.52	
124-OSPECON	00	06/2024	0003004859	1801691	1	7,428.77	22,286.32	29,715.09	
124-OSPECON	00	06/2024	0003004859	1803010	5	37,143.85	111,431.60	148,575.45	
124-OSPECON	00	06/2024	0003004954	1803010	6	44,572.62	133,717.92	178,290.54	
124-OSPECON	00	06/2024	0003004859	4201010	10	56,163.20	0.00	56,163.20	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	00	06/2024	0003004954	4201010	8	44,930.56	0.00	44,930.56	
124-OSPECON	00	08/2024	0003004986	1701010	1	1,193.47	3,580.41	4,773.88	
124-OSPECON	00	08/2024	0003004986	1701010	1	1,193.47	3,580.41	4,773.88	
124-OSPECON	00	08/2024	0003004986	1701010	1	1,193.47	3,580.41	4,773.88	
124-OSPECON	00	08/2024	0003004986	1701010	1	1,193.47	3,580.41	4,773.88	
124-OSPECON	00	08/2024	0003004986	1701010	3	3,580.41	10,741.23	14,321.64	
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	0003004986	1802020	4	35,658.08	106,974.32	142,632.40	
124-OSPECON	00	08/2024	0003004986	1803010	1	7,428.77	22,286.32	29,715.09	
124-OSPECON	00	08/2024	0003004986	1803010	1	7,428.77	22,286.32	29,715.09	
124-OSPECON	00	08/2024	0003004986	1803010	1	7,428.77	22,286.32	29,715.09	
124-OSPECON	00	08/2024	0003004986	1803010	1	7,428.77	22,286.32	29,715.09	
124-OSPECON	00	08/2024	0003004986	1803010	1	7,428.77	22,286.32	29,715.09	
124-OSPECON	00	08/2024	0003004986	1803010	1	7,428.77	22,286.32	29,715.09	
124-OSPECON	00	08/2024	0003004986	1803010	1	7,428.77	22,286.32	29,715.09	
124-OSPECON	00	08/2024	0003004986	1803010	1	7,428.77	22,286.32	29,715.09	
124-OSPECON	00	08/2024	0003004986	1803010	7	62,401.64	187,205.06	249,606.70	
124-OSPECON	00	08/2024	0003005039	1803010	8	71,316.16	213,948.64	285,264.80	
124-OSPECON	00	08/2024	0003004986	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	3	16,848.96	0.00	16,848.96	
124-OSPECON	00	08/2024	0003005039	4201010	9	60,656.22	0.00	60,656.22	
124-OSPECON	00	09/2024	0003005105	1701010	6	8,592.96	25,778.94	34,371.90	
124-OSPECON	00	09/2024	0003005105	1802020	3	26,743.56	80,230.74	106,974.30	
124-OSPECON	00	09/2024	0003005105	1803010	7	62,401.64	187,205.06	249,606.70	
124-OSPECON	00	09/2024	0003005105	4201010	8	80,000.00	0.00	80,000.00	
124-OSPECON	00	10/2024	0003005105	1701010	3	4,683.15	14,049.51	18,732.66	
124-OSPECON	00	10/2024	0003005105	1802020	1	9,716.83	29,150.50	38,867.33	
124-OSPECON	00	10/2024	0003005105	1803010	2	19,433.66	58,301.00	77,734.66	
124-OSPECON	00	10/2024	0003005105	4201010	4	43,600.00	0.00	43,600.00	
128-OSPESGYPE	00	10/2024	0003005092	1803010	1	18,962.51	56,887.54	75,850.05	
134-SOCIEDAD ITALIANA	00	06/2024	0003004928	1803010	1	2,607.42	7,822.24	10,429.66	
134-SOCIEDAD ITALIANA	00	06/2024	0003004894	4201010	1	4,326.00	0.00	4,326.00	
134-SOCIEDAD ITALIANA	00	07/2024	0003005009	4201010	2	8,652.00	0.00	8,652.00	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	4201010	1	4,326.00	0.00	4,326.00	
134-SOCIEDAD ITALIANA	02	07/2024	0003004928	4201010	1	4,326.00	0.00	4,326.00	
134-SOCIEDAD ITALIANA	02	08/2024	0003005061	1801691	1	2,607.42	7,822.24	10,429.66	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	1701010	1	2,176.41	6,529.21	8,705.62	PERMAN SOFIA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1850119	1	14,987.26	44,961.80	59,949.06	GIANNONI MARCELO
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	PERMAN SOFIA
144-GALENO ARGENTINA S.A.	00	06/2024	0004000882	1850119	1	15,736.62	47,209.88	62,946.50	AGUIRRE RAMON
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1850119	1	16,523.45	49,570.37	66,093.82	LOPEZ CRISTIAN
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1850119	1	16,523.45	49,570.37	66,093.82	PERMAN HERNAN
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
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	1850119	1	17,871.77	53,615.31	71,487.08	GIUSTI JUAN MAURICIO
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	07/2024	0003004916	1803010	1	15,565.77	46,697.32	62,263.09	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	08/2024	0003005066	1803010	1	17,122.35	51,367.05	68,489.40	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2024	0003004733	1701010	1	430.96	1,292.87	1,723.83	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2024	0003004733	1803010	1	2,370.27	7,110.82	9,481.09	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2024	0003004733	4201010	2	11,700.00	0.00	11,700.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004733	4201010	1	6,435.00	0.00	6,435.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2024	0003004855	1801690	1	2,133.24	6,399.74	8,532.98	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2024	0003004855	1803010	2	5,214.60	15,643.80	20,858.40	
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	00	08/2024	0003004975	1701010	1	551.87	1,655.63	2,207.50	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003004975	4201010	1	9,000.00	0.00	9,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	02	06/2024	0003004923	1803010	1	2,836.74	8,510.23	11,346.97	
163-COBERTURA INT.DE MED.ASIST.S.A	02	09/2024	0003005078	1803010	1	3,399.55	10,198.66	13,598.21	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004734	1701010	1	430.96	1,292.87	1,723.83	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004734	1801690	1	1,939.31	5,817.95	7,757.26	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004734	1803010	2	4,740.54	14,221.64	18,962.18	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004734	4201010	3	21,060.00	0.00	21,060.00	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004804	1701010	3	1,422.18	4,266.48	5,688.66	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004804	1803010	4	10,429.20	31,287.60	41,716.80	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004734	4201010	1	7,722.00	0.00	7,722.00	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004804	4201010	6	46,332.00	0.00	46,332.00	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	1701010	1	474.06	1,422.16	1,896.22	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	1801690	1	2,133.24	6,399.74	8,532.98	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004804	1803010	3	7,821.90	23,465.70	31,287.60	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	1803010	1	2,607.30	7,821.90	10,429.20	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	4201010	5	38,610.00	0.00	38,610.00	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	4201010	1	7,722.00	0.00	7,722.00	
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	00	08/2024	0003004976	1701010	4	2,207.48	6,622.52	8,830.00	
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	0003004976	1801691	1	2,483.44	7,450.31	9,933.75	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	1803010	2	6,070.62	18,211.90	24,282.52	
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	0003004976	4201010	9	81,000.00	0.00	81,000.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	00	09/2024	0003005079	1701010	3	1,854.27	5,562.93	7,417.20	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	1801690	1	2,781.45	8,344.35	11,125.80	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	1803010	3	10,198.65	30,595.98	40,794.63	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	4201010	5	55,000.00	0.00	55,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005079	1701010	1	655.18	1,965.57	2,620.75	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005079	1801690	1	2,948.34	8,845.01	11,793.35	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005079	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	02	03/2024	0003004734	1803010	1	2,370.27	7,110.82	9,481.09	
164-COBERT INT DE MED ASIST SA	02	04/2024	0003004804	1803010	1	2,607.30	7,821.90	10,429.20	
164-COBERT INT DE MED ASIST SA	02	05/2024	0003004804	1803010	1	2,607.30	7,821.90	10,429.20	
164-COBERT INT DE MED ASIST SA	02	06/2024	0003004924	1803010	1	2,836.74	8,510.23	11,346.97	
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	
164-COBERT INT DE MED ASIST SA	02	09/2024	0003005079	1803010	4	13,598.20	40,794.64	54,392.84	
164-COBERT INT DE MED ASIST SA	02	10/2024	0003005079	1803010	1	3,603.52	10,810.58	14,414.10	
165-OSPATCA	00	04/2024	0003004759	4201010	1	9,475.20	0.00	9,475.20	
165-OSPATCA	00	04/2024	0003004794	4201010	1	13,075.78	0.00	13,075.78	
165-OSPATCA	00	05/2024	0003004794	1801691	1	10,167.98	35,003.95	45,171.93	
165-OSPATCA	00	05/2024	0003004794	1803010	1	10,167.98	35,003.95	45,171.93	
165-OSPATCA	00	05/2024	0003004862	1803010	1	10,167.98	35,003.95	45,171.93	
165-OSPATCA	00	08/2024	0003004984	4201010	1	13,075.78	0.00	13,075.78	
165-OSPATCA	00	08/2024	0003005041	4201010	1	16,318.57	0.00	16,318.57	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000874	1701010	1	2,048.19	6,144.56	8,192.75	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000891	1803010	1	16,036.12	48,108.37	64,144.49	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000874	4201010	1	12,320.00	0.00	12,320.00	
169-PREVENCIÓN SALUD S.A.	00	06/2024	0004000891	1803010	1	16,757.75	50,273.25	67,031.00	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	1803010	1	16,757.75	50,273.25	67,031.00	
169-PREVENCIÓN SALUD S.A.	02	03/2024	0004000855	1701010	1	1,861.99	5,585.96	7,447.95	
169-PREVENCIÓN SALUD S.A.	02	03/2024	0004000855	1803010	1	14,578.29	43,734.88	58,313.17	
169-PREVENCIÓN SALUD S.A.	02	03/2024	0004000855	4201010	1	11,200.00	0.00	11,200.00	
169-PREVENCIÓN SALUD S.A.	02	04/2024	0004000855	1803010	1	16,036.12	48,108.37	64,144.49	
169-PREVENCIÓN SALUD S.A.	02	04/2024	0004000874	1803010	1	16,036.12	48,108.37	64,144.49	
169-PREVENCIÓN SALUD S.A.	02	04/2024	0004000874	4201010	1	12,320.00	0.00	12,320.00	
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	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	00	03/2024	0003004779	1701010	1	1,055.40	2,719.80	3,775.20	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2024	0003004779	1803010	1	8,573.51	29,320.52	37,894.03	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	1701010	2	4,962.00	5,983.60	10,945.60	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	4201010	2	13,011.16	0.00	13,011.16	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005003	1701010	1	2,542.20	3,554.40	6,096.60	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005003	4201010	1	14,135.12	0.00	14,135.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	02	06/2024	0003004936	1803010	1	10,625.95	35,477.83	46,103.78	
180-SALUD PROFESIONAL Y TECNOL.S.A	02	08/2024	0003005038	1803010	1	10,272.03	38,316.06	48,588.09	
181-OSPE (RED OMIP SA)	00	08/2024	0003005004	1701010	1	1,873.04	5,619.14	7,492.18	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
181-OSPE (RED OMIP SA)	00	08/2024	0003005004	4201010	1	12,000.00	0.00	12,000.00	
196-OMINT S.A.	00	08/2024	0004000913	1701010	1	2,587.50	756.40	3,343.90	FLEITAS GRISELDA 4936045600021
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	FLEITAS GRISELDA 4936045600021
196-OMINT S.A.	02	04/2024	0004000858	1701010	1	2,464.28	720.40	3,184.68	DELGADO RAMIRO 1135508803015 04/4
196-OMINT S.A.	02	04/2024	0004000858	1803010	1	7,779.75	23,339.25	31,119.00	CASTILLO RAFAEL 1895049300017 25/4
196-OMINT S.A.	02	04/2024	0004000858	1803010	1	7,779.75	23,339.25	31,119.00	CASTILLO RAFAEL 1895049300017 25/4
196-OMINT S.A.	02	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	CASTILLO RAFAEL 1895049300017 25/4
196-OMINT S.A.	02	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	DELGADO RAMIRO 1135508803015 11/4
196-OMINT S.A.	02	05/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	CASTILLO RAFAEL 189549300017 2/5
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	FRITZLER ATILIO 4950578700025 05/07/24
196-OMINT S.A.	02	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	FRITZLER 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
196-OMINT S.A.	02	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	FLEITAS ESTELA 4936045600021 23/8
196-OMINT S.A.	02	09/2024	0004000952	1803010	1	8,863.09	26,589.28	35,452.37	FLEITAS GRISELDA 4936045600021 13/09
196-OMINT S.A.	02	09/2024	0004000952	1803010	1	8,863.09	26,589.28	35,452.37	MORENO FERNANDO 4739238600026 11/09
196-OMINT S.A.	02	09/2024	0004000952	1803010	1	8,863.09	26,589.28	35,452.37	MORENO FRANCO 4739238602022 11/09
196-OMINT S.A.	02	09/2024	0004000952	1803010	1	8,863.09	26,589.28	35,452.37	MORENO LEONEL 4739238603020 11/09
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2024	0004000929	1701010	1	1,623.69	4,871.10	6,494.79	SUAREZ ANALIA 0090006089390007 05/7/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2024	0004000929	1801691	2	15,653.32	46,960.00	62,613.32	SUAREZ ANALIA 0090006089390007 19/7/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000929	1701010	1	1,674.35	5,023.08	6,697.43	CAVALLO GABRIELA 223658310048 02/8/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000929	4201010	1	11,122.66	0.00	11,122.66	CAVALLO GABRIELA 223658310048 02/8/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000929	4201010	1	11,122.66	0.00	11,122.66	SUAREZ ANALIA 0090006089390007 09/8/24
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
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
223-OSDIPP	00	05/2024	0004000862	1701010	1	2,652.47	7,957.43	10,609.90	JULIO ANDRES
223-OSDIPP	00	05/2024	0004000862	4201010	1	17,496.88	0.00	17,496.88	
223-OSDIPP	00	07/2024	0004000921	4201010	1	18,896.63	0.00	18,896.63	
223-OSDIPP	00	08/2024	0004000921	4201010	1	18,896.63	0.00	18,896.63	
223-OSDIPP	00	09/2024	0004000961	4201010	1	20,833.53	0.00	20,833.53	
223-OSDIPP	02	04/2024	0004000862	4201010	1	17,496.88	0.00	17,496.88	
223-OSDIPP	02	09/2024	0004000961	1802569	1	19,438.81	58,316.45	77,755.26	AITA FEDERICO
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	04/2024	0004000860	1701010	1	2,761.88	1,549.40	4,311.28	
237-SWISS MEDICAL S.A.	00	04/2024	0004000846	1801031	1	12,910.08	38,730.28	51,640.36	
237-SWISS MEDICAL S.A.	00	04/2024	0004000846	1801033	1	12,910.08	38,730.28	51,640.36	
237-SWISS MEDICAL S.A.	00	04/2024	0004000846	4201010	1	10,286.80	0.00	10,286.80	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	4201010	1	10,286.80	0.00	10,286.80	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	1701010	1	2,761.88	1,549.40	4,311.28	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1701010	1	2,761.88	1,549.40	4,311.28	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1701010	1	2,761.88	1,549.40	4,311.28	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1801031	1	12,910.08	38,730.28	51,640.36	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1801031	2	25,820.16	77,460.56	103,280.72	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1801033	1	12,910.08	38,730.28	51,640.36	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1801033	2	25,820.16	77,460.56	103,280.72	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	4201010	1	10,286.80	0.00	10,286.80	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	1	10,286.80	0.00	10,286.80	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	5	51,434.00	0.00	51,434.00	
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	1701010	1	2,900.03	1,626.80	4,526.83	
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	1801031	1	12,910.08	38,730.28	51,640.36	
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	4201010	2	21,602.26	0.00	21,602.26	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1701010	1	3,045.00	1,708.20	4,753.20	
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	0004000915	1801031	3	42,700.08	128,100.39	170,800.47	
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	0004000915	1801033	3	42,700.08	128,100.39	170,800.47	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	4201010	1	10,801.13	0.00	10,801.13	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	4	45,364.76	0.00	45,364.76	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	1701010	2	6,333.60	3,552.80	9,886.40	
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	0004000915	1801031	7	103,618.83	310,856.98	414,475.81	
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	0004000915	1801033	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	0004000915	4201010	5	58,974.20	0.00	58,974.20	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	1	11,794.84	0.00	11,794.84	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1801031	2	30,641.56	91,924.84	122,566.40	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	4201010	1	12,207.66	0.00	12,207.66	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	1801031	1	15,811.04	47,433.22	63,244.26	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	1801033	1	15,811.04	47,433.22	63,244.26	
237-SWISS MEDICAL S.A.	02	04/2024	0004000846	1701010	4	11,047.50	6,197.60	17,245.10	
237-SWISS MEDICAL S.A.	02	04/2024	0004000860	1701010	1	2,761.88	1,549.40	4,311.28	
237-SWISS MEDICAL S.A.	02	04/2024	0004000846	1801031	8	103,280.64	309,842.24	413,122.88	
237-SWISS MEDICAL S.A.	02	04/2024	0004000860	1801031	2	25,820.16	77,460.56	103,280.72	
237-SWISS MEDICAL S.A.	02	04/2024	0004000846	1801033	4	51,640.32	154,921.12	206,561.44	
237-SWISS MEDICAL S.A.	02	04/2024	0004000846	4201010	5	51,434.00	0.00	51,434.00	
237-SWISS MEDICAL S.A.	02	04/2024	0004000860	4201010	3	30,860.40	0.00	30,860.40	
237-SWISS MEDICAL S.A.	02	05/2024	0004000860	1801031	3	38,730.24	116,190.84	154,921.08	
237-SWISS MEDICAL S.A.	02	05/2024	0004000860	1801033	1	12,910.08	38,730.28	51,640.36	
237-SWISS MEDICAL S.A.	02	05/2024	0004000860	4201010	1	10,286.80	0.00	10,286.80	
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	
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	
237-SWISS MEDICAL S.A.	02	08/2024	0004000955	4201010	1	11,794.84	0.00	11,794.84	
237-SWISS MEDICAL S.A.	02	09/2024	0004000955	1701010	1	3,277.65	1,838.60	5,116.25	
237-SWISS MEDICAL S.A.	02	09/2024	0004000955	1801031	4	61,283.12	183,849.68	245,132.80	
237-SWISS MEDICAL S.A.	02	09/2024	0004000955	1801033	2	30,641.56	91,924.84	122,566.40	
237-SWISS MEDICAL S.A.	02	09/2024	0004000955	4201010	5	61,038.30	0.00	61,038.30	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	02	10/2024	0004000955	1801031	2	31,622.08	94,866.44	126,488.52	
237-SWISS MEDICAL S.A.	02	10/2024	0004000955	1801033	2	31,622.08	94,866.44	126,488.52	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	04/2024	0003004825	1801691	1	6,352.47	19,057.40	25,409.87	MOLINA LAURA 4788144206028 16/4
255-HOSPITAL ALEMAN ASOC. CIVIL	00	04/2024	0003004825	1803010	1	6,352.47	19,057.40	25,409.87	MOLINA LAURA 4788144206028 16/4
298-DASUTEN	00	08/2024	0003004985	1803010	1	8,998.66	26,996.01	35,994.67	16-79282/00
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	03/2024	0003004735	1701010	4	1,723.84	5,171.48	6,895.32	
300-COBERT. INT DE MED ASIST S.A	00	03/2024	0003004735	1803010	4	9,481.08	28,443.28	37,924.36	
300-COBERT. INT DE MED ASIST S.A	00	03/2024	0003004735	4201010	3	14,040.00	0.00	14,040.00	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	1701010	3	1,422.18	4,266.48	5,688.66	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004735	1801690	1	2,133.24	6,399.75	8,532.99	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004735	1803010	1	2,607.30	7,821.90	10,429.20	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	1803010	4	10,429.20	31,287.60	41,716.80	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	4201010	3	15,444.00	0.00	15,444.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	1701010	1	474.06	1,422.16	1,896.22	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	1801690	1	2,133.24	6,399.74	8,532.98	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	1803010	3	7,821.90	23,465.70	31,287.60	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	1803010	2	5,214.60	15,643.80	20,858.40	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	1803010	1	2,607.30	7,821.90	10,429.20	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	4201010	2	10,296.00	0.00	10,296.00	
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	0003004857	1803010	1	2,836.74	8,510.23	11,346.97	
300-COBERT. INT DE MED ASIST S.A	00	06/2024	0003004921	4201010	2	11,202.04	0.00	11,202.04	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	1701010	1	551.87	1,655.63	2,207.50	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	1701010	2	1,103.74	3,311.26	4,415.00	
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	0003004974	1801691	1	2,483.44	7,450.31	9,933.75	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	1803010	1	3,035.31	9,105.95	12,141.26	
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	0003004974	4201010	1	5,993.10	0.00	5,993.10	MASTER
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	1	5,993.10	0.00	5,993.10	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	1	5,993.10	0.00	5,993.10	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	1	5,993.10	0.00	5,993.10	
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	00	09/2024	0003005080	1701010	1	618.09	1,854.31	2,472.40	
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005080	1803010	1	3,399.55	10,198.66	13,598.21	
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005080	4201010	3	30,240.00	0.00	30,240.00	
300-COBERT. INT DE MED ASIST S.A	02	03/2024	0003004735	1801690	1	1,939.31	5,817.95	7,757.26	
300-COBERT. INT DE MED ASIST S.A	02	03/2024	0003004735	1803010	2	4,740.54	14,221.64	18,962.18	
300-COBERT. INT DE MED ASIST S.A	02	04/2024	0003004735	1803010	1	2,607.30	7,821.90	10,429.20	
300-COBERT. INT DE MED ASIST S.A	02	04/2024	0003004806	4201010	1	5,148.00	0.00	5,148.00	
300-COBERT. INT DE MED ASIST S.A	02	05/2024	0003004806	4201010	1	5,148.00	0.00	5,148.00	
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	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	05/2024	0004000888	1701010	1	1,397.47	1,630.40	3,027.87	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	1801440	1	4,510.52	13,531.56	18,042.08	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000873	1803010	1	4,510.52	13,531.56	18,042.08	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	1803010	2	9,021.04	27,063.12	36,084.16	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	1803010	1	4,510.52	13,531.56	18,042.08	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	4201010	1	7,417.96	0.00	7,417.96	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	4201010	1	7,417.96	0.00	7,417.96	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	1701010	1	1,509.30	1,760.80	3,270.10	
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	0004000924	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	00	07/2024	0004000924	4201010	3	24,034.20	0.00	24,034.20	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	1803010	1	4,871.36	14,614.08	19,485.44	
338-OBRA SOCIAL UNION PERSONAL	02	04/2024	0004000873	1701010	1	1,397.47	1,630.40	3,027.87	
338-OBRA SOCIAL UNION PERSONAL	02	04/2024	0004000873	1803010	1	4,510.52	13,531.56	18,042.08	
338-OBRA SOCIAL UNION PERSONAL	02	04/2024	0004000873	4201010	1	7,417.96	0.00	7,417.96	
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	03/2024	0003004747	4201010	1	14,000.00	0.00	14,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	1701010	3	9,913.73	5,185.20	15,098.93	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	1803010	3	42,660.84	127,982.52	170,643.36	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201010	3	47,040.00	0.00	47,040.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	1701010	1	3,573.97	1,869.40	5,443.37	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	1803010	1	14,717.99	44,153.97	58,871.96	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	1803010	6	90,515.58	271,546.80	362,062.38	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201010	1	16,959.10	0.00	16,959.10	
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	0003004977	1803010	1	15,613.94	46,841.82	62,455.76	
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	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	1803010	1	16,806.85	50,420.53	67,227.38	
428-ASOCIACION MUTUAL SANCOR SALUD	02	04/2024	0003004747	1803010	1	14,220.28	42,660.84	56,881.12	
428-ASOCIACION MUTUAL SANCOR SALUD	02	05/2024	0003004808	1701010	1	3,304.57	1,728.40	5,032.97	
428-ASOCIACION MUTUAL SANCOR SALUD	02	05/2024	0003004808	1803010	1	14,220.28	42,660.84	56,881.12	
428-ASOCIACION MUTUAL SANCOR SALUD	02	05/2024	0003004808	4201010	3	47,040.00	0.00	47,040.00	
428-ASOCIACION MUTUAL SANCOR SALUD	02	09/2024	0003005101	1803010	3	48,715.50	146,146.47	194,861.97	
428-ASOCIACION MUTUAL SANCOR SALUD	02	09/2024	0003005101	1850170	1	16,238.50	48,715.48	64,953.98	
431-SCIS	00	05/2024	0003004824	1803011	1	7,291.58	21,874.76	29,166.34	
431-SCIS	00	06/2024	0003004889	1701010	1	1,605.90	1,140.80	2,746.70	
431-SCIS	00	06/2024	0003004889	1803011	1	7,291.58	21,874.76	29,166.34	
431-SCIS	00	06/2024	0003004889	1803011	2	14,583.16	43,749.52	58,332.68	
431-SCIS	00	06/2024	0003004889	4201010	1	9,500.00	0.00	9,500.00	
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	

## Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
431-SCIS	00	07/2024	0003004948	4201010	1	9,500.00	0.00	9,500.00	
431-SCIS	00	08/2024	0003005045	1701010	1	1,837.20	1,305.20	3,142.40	
431-SCIS	00	08/2024	0003004987	1803011	3	21,874.74	65,624.28	87,499.02	
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	
431-SCIS	02	04/2024	0003004745	1803011	1	5,925.70	17,777.13	23,702.83	
431-SCIS	02	04/2024	0003004824	1803011	1	6,814.56	20,443.70	27,258.26	
515-DASMI	00	08/2024	0003005005	4201010	2	21,606.92	0.00	21,606.92	
515-DASMI	02	05/2024	0003004831	1701010	1	1,816.80	5,450.40	7,267.20	
515-DASMI	02	05/2024	0003004831	4201010	1	10,368.00	0.00	10,368.00	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2024	0003004861	1701010	1	2,643.82	1,382.40	4,026.22	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2024	0003004861	4201010	1	12,544.00	0.00	12,544.00	
545-VISITAR SRL	00	03/2024	0003004765	4201010	2	12,515.40	0.00	12,515.40	
545-VISITAR SRL	00	05/2024	0003004827	4201010	1	8,196.36	0.00	8,196.36	
545-VISITAR SRL	00	07/2024	0003004947	4201010	1	8,934.03	0.00	8,934.03	
545-VISITAR SRL	00	08/2024	0003005001	1803010	1	10,849.63	32,548.89	43,398.52	
545-VISITAR SRL	00	08/2024	0003005001	4201010	2	17,868.06	0.00	17,868.06	
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	0003004981	1803010	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	
546-ISALUD	00	08/2024	0003004981	4201010	1	12,148.00	0.00	12,148.00	
709-CLINICA DELTA S.A. RENDICION G	00	03/2024	0000904571	4201010	4	24,000.00	0.00	24,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2024	0000904633	4201010	1	8,000.00	0.00	8,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	06/2024	0003004897	1803010	2	13,218.40	39,655.20	52,873.60	
709-CLINICA DELTA S.A. RENDICION G	00	06/2024	0003004897	4201010	1	8,000.00	0.00	8,000.00	
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	
709-CLINICA DELTA S.A. RENDICION G	00	08/2024	0003005011	1701010	1	1,571.70	1,934.40	3,506.10	
709-CLINICA DELTA S.A. RENDICION G	00	08/2024	0003005011	1701010	1	1,571.70	1,934.40	3,506.10	
709-CLINICA DELTA S.A. RENDICION G	00	08/2024	0003005011	4201010	7	56,000.00	0.00	56,000.00	
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	
754-CLINICA DELTA S.A. RENDICION O	00	04/2024	0000904570	1701010	2	423.60	539.20	962.80	
754-CLINICA DELTA S.A. RENDICION O	00	06/2024	0003004896	1701010	1	317.70	404.40	722.10	
754-CLINICA DELTA S.A. RENDICION O	00	08/2024	0003005008	1701010	1	317.70	404.40	722.10	
Totales						15,204,259.49	19,832,235.23	35,036,494.72	