

Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	1701010	1	2,997.75	1,526.20	4,523.95	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	1803010	2	27,065.80	81,197.38	108,263.18	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	1	13,914.64	0.00	13,914.64	
024-MEDIFE ASOCIACION CIVIL	02	10/2024	0004001001	1701010	1	2,910.38	1,481.60	4,391.98	
024-MEDIFE ASOCIACION CIVIL	02	10/2024	0004001001	1803010	1	13,138.74	39,416.20	52,554.94	
024-MEDIFE ASOCIACION CIVIL	02	10/2024	0004001001	4250160	1	13,185.33	0.00	13,185.33	
024-MEDIFE ASOCIACION CIVIL	02	11/2024	0004001001	1803010	2	27,065.80	81,197.38	108,263.18	
024-MEDIFE ASOCIACION CIVIL	02	11/2024	0004001001	4250160	1	13,914.64	0.00	13,914.64	
024-MEDIFE ASOCIACION CIVIL	02	12/2024	0004001001	1803010	1	13,803.56	41,410.66	55,214.22	
024-MEDIFE ASOCIACION CIVIL	02	12/2024	0004001001	4250160	1	14,192.93	0.00	14,192.93	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	1701010	1	2,390.03	7,170.07	9,560.10	FERNANDEZ MAYRA 0141615900 513334 06/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	FERNANDEZ MAYRA 0141615900 513334 06/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	02	10/2024	0003005198	1803010	1	9,253.57	27,760.73	37,014.30	GONZALEZ NORBERTO 0121277400 13567 24/10
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	1701010	2	4,023.45	6,981.20	11,004.65	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	1801440	1	6,493.23	19,479.70	25,972.93	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	1803010	1	6,493.23	19,479.70	25,972.93	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	1	14,300.00	0.00	14,300.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001003	1803010	1	6,623.10	19,869.29	26,492.39	
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62921538201 JUAN CARLOS DELGADO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61582989802 ABRIL SALAZAR
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	33220169101 SERGIO MARIO FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62071608701 DIDIER DURKS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	62529595002 YESICA GLORIA ARISTEO SBACCO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62921538201 JUAN CARLOS DELGADO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61582989802 ABRIL SALAZAR
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61172933301 NATALIA ALICIA ALESSI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62898943002 MARCELA ROSANA MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	33220169101 SERGIO MARIO FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	20,290.00	0.00	20,290.00	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	61634262301 CARLOS ALBERTO ORTEGA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62071608701 DIDIER DURKS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62098403001 CARLOS ALBERTO FARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	60479334003 VIVIANA GABRIELA OCAMPO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170161	1	12,707.11	38,121.14	50,828.25	60855779901 DIEGO HANASHIRO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	33212603602 MARTA ELENA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61011929901 ANDREA CLAUDIA RE
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	60479334003 VIVIANA GABRIELA OCAMPO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61248872002 MARCELA ALEJANDRA ROSSI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61767697503 PAOLA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61703522801 ALICIA ITATI FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61767697503 PAOLA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61248872002 MARCELA ALEJANDRA ROSSI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61767697503 PAOLA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61703522801 ALICIA ITATI FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	60535882502 ELVIRA ELENA HERBEL

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62627848002 MARISOL HILDA ROH
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	33213905702 PATRICIA ESTHER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	33207736101 HECTOR HIGINIO PELA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	62097530902 VANESA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61290566601 CRISTINA DEL VALLE CACERES
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	60535882502 ELVIRA ELENA HERBEL
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	33213905702 PATRICIA ESTHER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61450414602 MARIA ALEJANDRA GUTIERREZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61450414601 ROQUE GABRIEL ACOSTA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	62627848002 MARISOL HILDA ROH
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62758857201 CARMEN REGINA LAMAS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	33207736101 HECTOR HIGINIO PELA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	60492411001 BERTA JULIA SAUNE
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61470892203 AGUSTINA MICAELA CABRAL
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62699172101 ROCIO CANDELA ROSA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62215040401 GONZALO IBAÑEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170178	1	7,519.75	22,559.22	30,078.97	61767697503 PAOLA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170178	1	7,519.75	22,559.22	30,078.97	61767697501 GUILLERMO CRISTIAN SEGVIC
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	0.00	0.00	0.00	62921538201 JUAN CARLOS DELGADO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	61470892203 AGUSTINA MICAELA CABRAL
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	20,290.00	0.00	20,290.00	62699172101 ROCIO CANDELA ROSA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	20,290.00	0.00	20,290.00	62215040401 GONZALO IBAÑEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62346454205 JULIETA SOIMU
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61073744802 SUSANA MIRTA SAVASTANO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	33207736101 HECTOR HIGINIO PELA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	63207347001 PABLO EMMANUEL SAIZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	33217819202 ROMINA CECILIA CARVAJAL
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61651019401 MARIA DEL MAR GUADALUPE GALAN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	33220749402 MARIA DEL CARMEN MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	62668847601 AYELEN CANOVAS RUBIO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185238	1	12,037.36	28,087.64	40,125.00	33207736101 HECTOR HIGINIO PELA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185238	1	12,037.36	28,087.64	40,125.00	33217819202 ROMINA CECILIA CARVAJAL
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185238	1	12,037.36	28,087.64	40,125.00	33220749402 MARIA DEL CARMEN MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62071630302 SABRINA SOLEDAD VILLARRUEL
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62346454205 JULIETA SOIMU
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62098403001 CARLOS ALBERTO FARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62278198602 MARIA JULIETA COCHETTI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61073744802 SUSANA MIRTA SAVASTANO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62208997701 ANDRES DANIEL MANRESA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61799215002 CARMEN LILIANA BOTTASSO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170178	1	7,519.75	22,559.22	30,078.97	60845539202 MARIANA PAULA GERMAIN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	62327900101 DIEGO EZEQUIEL GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	62923744001 AGUSTIN PABLO DATO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61172933301 NATALIA ALICIA ALESSI

## 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	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	62346454205 JULIETA SOIMU
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	20,290.00	0.00	20,290.00	61799215002 CARMEN LILIANA BOTTASSO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61703522801 ALICIA ITATI FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	61769199001 JUAN ANTONIO RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	62192577101 JOSE LUIS MALPASSI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	63225759701 MARIA SOL RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62664947001 PABLO HERNAN ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62627848001 OMAR ABELARDO IBAR
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61769170201 OSCAR ALBERTO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	63216206501 NADIA CECILIA GILES
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185238	1	12,037.36	28,087.64	40,125.00	63216206501 NADIA CECILIA GILES
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	63225759701 MARIA SOL RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	62664947001 PABLO HERNAN ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	33217362002 ANGELICA EMILIA VIDELA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	62627848001 OMAR ABELARDO IBAR
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62986942001 GUALBERTO JAVIER ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	62192577101 JOSE LUIS MALPASSI
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170178	1	7,519.75	22,559.22	30,078.97	61703522801 ALICIA ITATI FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	63225759701 MARIA SOL RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61703522801 ALICIA ITATI FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	61235954801 FEDERICO LORENZO LOPEZ Y FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	61011957402 DANIELA INES FINOS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1170101	1	1,289.90	3,869.32	5,159.22	33208250102 RODOLFO MALACALZA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61073744802 SUSANA MIRTA SAVASTANO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	61613737002 FAUSTO IVAN RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	33213905702 PATRICIA ESTHER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185206	1	12,398.22	28,930.76	41,328.98	62076607601 RODRIGO LUIS JESUS CARRANZA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185238	1	12,037.36	28,087.64	40,125.00	61073744802 SUSANA MIRTA SAVASTANO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1185238	1	12,037.36	28,087.64	40,125.00	33213905702 PATRICIA ESTHER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	20,290.00	0.00	20,290.00	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	61011957402 DANIELA INES FINOS
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	33219941601 OLGA BEATRIZ COZZARIN
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	33216306303 SILVINA GABRIELA ANDRASNIK
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,634.00	0.00	14,634.00	33208250102 RODOLFO MALACALZA
071-O.S.D.E PERGAMINO PLAN 310	00	11/2024	0004000990	1420101	1	14,367.00	0.00	14,367.00	63001352601 PABLO NICOLAS BARRETO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	02	11/2024	0003005206	1803010	1	14,034.54	42,103.62	56,138.16	00417970119 22/11/24
079-OSFATLYF	00	11/2024	0003005242	1803010	1	16,031.10	48,093.32	64,124.42	
079-OSFATLYF	02	11/2024	0003005242	1801691	1	16,031.10	48,093.32	64,124.42	
079-OSFATLYF	02	11/2024	0003005242	1803010	3	48,093.30	144,279.96	192,373.26	
079-OSFATLYF	02	11/2024	0003005242	4201010	1	13,910.40	0.00	13,910.40	
080-OSDIPP	00	11/2024	0004000995	1802569	1	21,125.13	63,375.40	84,500.53	FELIPPETTI LAURA
080-OSDIPP	00	11/2024	0004000995	1802569	1	21,125.13	63,375.40	84,500.53	GENTTA SILVIA
080-OSDIPP	00	11/2024	0004000995	1802569	1	21,125.13	63,375.40	84,500.53	RAMIREZ RODOLFO
080-OSDIPP	02	11/2024	0004000995	1802569	2	42,250.26	126,750.80	169,001.06	CASTRO LUIS
080-OSDIPP	02	11/2024	0004000995	1802569	1	21,125.13	63,375.40	84,500.53	ROLDAN LAURA
082-HOSPITAL ITALIANO	00	12/2024	0004000993	1701010	1	5,212.50	3,507.40	8,719.90	GOMEZ IRMA-279448- 22/11/12

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	12/2024	0004000993	1803010	1	20,820.90	62,462.70	83,283.60	ARAMBURU DELIA-271636- 08/11/12
082-HOSPITAL ITALIANO	00	12/2024	0004000993	1803010	1	20,820.90	62,462.70	83,283.60	GOMEZ IRMA-279448- 22/11/12
082-HOSPITAL ITALIANO	00	12/2024	0004000993	4201010	1	17,654.00	0.00	17,654.00	MOREYRA VICTOR-2794477- 2/12/24
094-OSMATA	02	12/2024	0003005212	1802800	1	8,653.21	25,959.68	34,612.89	REBOTTARO CLAUDIO
094-OSMATA	02	12/2024	0003005212	1803010	1	8,653.21	25,959.68	34,612.89	REBOTTARO CLAUDIO
094-OSMATA	02	12/2024	0003005212	1803010	1	8,653.21	25,959.68	34,612.89	PEREIRA ALBERICO
094-OSMATA	02	12/2024	0003005212	1803010	1	8,653.21	25,959.68	34,612.89	VELIZ WALTER
110-LUIS PASTEUR	02	11/2024	0004001006	1850120	2	36,333.86	109,001.62	145,335.48	
110-LUIS PASTEUR	02	11/2024	0004001006	1852080	1	18,166.93	54,500.81	72,667.74	
124-OSPECON	00	11/2024	0003005219	1701010	1	1,561.05	4,683.17	6,244.22	
124-OSPECON	00	11/2024	0003005219	1801691	1	9,716.83	29,150.50	38,867.33	
124-OSPECON	00	11/2024	0003005219	1803010	7	68,017.81	204,053.50	272,071.31	
124-OSPECON	00	11/2024	0003005219	4201010	6	65,400.00	0.00	65,400.00	
124-OSPECON	00	12/2024	0003005219	1701010	2	3,590.42	10,771.30	14,361.72	
124-OSPECON	00	12/2024	0003005219	1801691	1	11,174.36	33,523.08	44,697.44	
124-OSPECON	00	12/2024	0003005219	1803010	5	55,871.80	167,615.40	223,487.20	
124-OSPECON	00	12/2024	0003005219	4201010	3	45,000.00	0.00	45,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	1701010	1	678.12	2,034.35	2,712.47	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	1801690	1	3,051.53	9,154.59	12,206.12	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	1803010	2	7,459.30	22,377.88	29,837.18	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	4201010	1	11,000.00	0.00	11,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	02	12/2024	0003005195	1801691	2	6,103.06	18,309.18	24,412.24	
163-COBERTURA INT.DE MED.ASIST.S.A	02	12/2024	0003005195	1803010	3	11,188.95	33,566.82	44,755.77	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1801690	2	6,103.06	18,309.18	24,412.24	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1803010	4	14,918.60	44,755.76	59,674.36	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	4	45,540.00	0.00	45,540.00	
169-PREVENCIÓN SALUD S.A.	02	11/2024	0004001009	1803010	1	19,811.01	59,433.03	79,244.04	
169-PREVENCIÓN SALUD S.A.	02	12/2024	0004001009	1801691	1	20,246.85	60,740.56	80,987.41	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005229	1803010	1	12,954.16	46,362.43	59,316.59	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	PEREZ HAYDEE 0090001930356018 20/11
223-OSDIPP	02	11/2024	0004000996	4201010	2	45,281.68	0.00	45,281.68	
223-OSDIPP	02	12/2024	0004000996	4201010	1	23,206.86	0.00	23,206.86	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1850119	1	19,144.24	57,432.72	76,576.96	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1850922	1	13,950.38	41,851.16	55,801.54	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1801031	1	16,301.21	48,903.65	65,204.86	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1801033	1	16,301.21	48,903.65	65,204.86	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	2	25,977.70	0.00	25,977.70	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1801031	1	16,301.21	48,903.65	65,204.86	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	1	12,988.85	0.00	12,988.85	
237-SWISS MEDICAL S.A.	02	11/2024	0004001000	1801031	2	32,602.42	97,807.30	130,409.72	
237-SWISS MEDICAL S.A.	02	11/2024	0004001000	1801033	1	16,301.21	48,903.65	65,204.86	
237-SWISS MEDICAL S.A.	02	11/2024	0004001000	4201010	1	12,988.85	0.00	12,988.85	
237-SWISS MEDICAL S.A.	02	12/2024	0004001000	1801031	2	32,602.42	97,807.30	130,409.72	
281-OSPERYHRA	00	11/2024	0003005238	1803010	1	4,913.59	14,740.79	19,654.38	
298-DASUTEN	00	11/2024	0003005226	1803010	1	9,980.95	29,942.89	39,923.84	16-34073/00
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1701010	1	678.12	2,034.35	2,712.47	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1801690	1	3,051.53	9,154.59	12,206.12	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1803010	4	14,918.60	44,755.76	59,674.36	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	4201010	2	14,728.06	0.00	14,728.06	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001002	1701010	2	4,853.40	4,070.00	8,923.40	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001002	1803010	3	16,888.89	50,666.73	67,555.62	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001002	4201010	2	29,172.00	0.00	29,172.00	
428-ASOCIACION MUTUAL SANCOR SALUD	02	11/2024	0003005224	1701010	2	8,162.85	4,269.60	12,432.45	
428-ASOCIACION MUTUAL SANCOR SALUD	02	11/2024	0003005224	1803010	2	34,454.04	103,362.16	137,816.20	
428-ASOCIACION MUTUAL SANCOR SALUD	02	11/2024	0003005224	1850170	2	34,454.06	103,362.14	137,816.20	
428-ASOCIACION MUTUAL SANCOR SALUD	02	11/2024	0003005224	4201010	1	19,366.03	0.00	19,366.03	
428-ASOCIACION MUTUAL SANCOR SALUD	02	12/2024	0003005224	1803010	1	17,571.57	52,714.70	70,286.27	
431-SCIS	00	11/2024	0003005220	4201010	1	14,420.00	0.00	14,420.00	
431-SCIS	02	11/2024	0003005220	1701010	1	2,176.20	1,546.00	3,722.20	
431-SCIS	02	11/2024	0003005220	1803011	1	9,772.12	29,316.38	39,088.50	
431-SCIS	02	11/2024	0003005220	1806071	1	9,772.12	29,316.38	39,088.50	
431-SCIS	02	11/2024	0003005220	4201010	1	14,420.00	0.00	14,420.00	
529-SANCOR SALUD PLAN S700A S70SF	02	11/2024	0003005223	1701010	1	3,265.35	1,707.20	4,972.55	
529-SANCOR SALUD PLAN S700A S70SF	02	11/2024	0003005223	4201010	1	15,492.82	0.00	15,492.82	
545-VISITAR SRL	00	11/2024	0003005243	4201010	3	34,052.07	0.00	34,052.07	
709-CLINICA DELTA S.A. RENDICION G	00	12/2024	0003005246	1701010	1	2,121.83	2,611.40	4,733.23	
709-CLINICA DELTA S.A. RENDICION G	00	12/2024	0003005246	4201010	2	21,600.00	0.00	21,600.00	
754-CLINICA DELTA S.A. RENDICION O	00	11/2024	0003005245	1701010	1	476.55	606.60	1,083.15	
754-CLINICA DELTA S.A. RENDICION O	00	11/2024	0003005245	1803010	1	4,500.00	13,500.00	18,000.00	
<b>Totales</b>						<b>2,816,459.94</b>	<b>4,279,353.34</b>	<b>7,095,813.28</b>	