

## Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	02	05/2025	0004001083	1803010	1	14,795.37	44,386.10	59,181.47	
038-O.S.D.E UNION PERSONAL DE LA UNION	00	05/2025	0004001081	1701010	1	2,225.40	3,861.20	6,086.60	
038-O.S.D.E UNION PERSONAL DE LA UNION	00	05/2025	0004001081	1803010	2	14,365.74	43,097.22	57,462.96	
038-O.S.D.E UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	3	50,688.30	0.00	50,688.30	
038-O.S.D.E UNION PERSONAL DE LA UNION	02	05/2025	0004001081	4201010	3	50,688.30	0.00	50,688.30	
058-O.S.P.T.V.	02	05/2025	0003005551	1803010	1	13,885.14	41,655.43	55,540.57	PEREYRA ANGEL
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61473737003 FACUNDO RAMIRO HERENU
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	62201030002 ELIANA MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1170101	1	1,521.66	4,564.54	6,086.20	63177233101 JUAN IGNACIO BAIMA ESTEVEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1170101	1	1,521.66	4,564.54	6,086.20	61653860902 MONICA LEITE BASTOS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61604235201 ANDRES HORACIO DIAZ LUCERO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	63177233101 JUAN IGNACIO BAIMA ESTEVEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	61769199001 JUAN ANTONIO RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	63155523301 CHIARA FERULANO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62201030002 ELIANA MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	23,936.00	0.00	23,936.00	61653860902 MONICA LEITE BASTOS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61126223001 CRISTIAN RAMON GODOY
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1170101	1	1,521.66	4,564.54	6,086.20	62968018201 MARTIN LESCANO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1170101	1	1,521.66	4,564.54	6,086.20	61158176001 MILAGROS MICAELA MARTINEZ AMO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62968018201 MARTIN LESCANO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61248872002 MARCELA ALEJANDRA ROSSI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61158176001 MILAGROS MICAELA MARTINEZ AMO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1170101	1	1,521.66	4,564.54	6,086.20	62145540603 SIMON FUNES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61227930703 VIVIANA SOLEDAD ACUÑA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61128521401 GUSTAVO HORACIO PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62145540603 SIMON FUNES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	62368105501 DINO ARIEL HADAD
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	62480681101 ADRIAN EDUARDO AGUILAR
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	63034014401 GUILLERMO DAMIAN ELORMENDI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61727209202 DINA MARIELA TORREZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1170101	1	1,521.66	4,564.54	6,086.20	62664515701 ALAN HERNAN CORIO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1170101	1	1,521.66	4,564.54	6,086.20	61380648301 GABRIELA RENATA SERAFINI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1170101	1	1,521.66	4,564.54	6,086.20	61566564003 MAXIMO CASTRO GHIGO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1170101	1	1,521.66	4,564.54	6,086.20	62328037902 EDMUNDO ENRIQUE BUZZINI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	33218750702 RITA EVARISTA SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61862085001 JUAN PABLO BOISSELIER
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61833629901 MARIANO EDUARDO SANTILLAN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185238	1	14,200.18	33,134.28	47,334.46	61862085001 JUAN PABLO BOISSELIER
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62664515701 ALAN HERNAN CORIO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61992520401 PABLO EDUARDO FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61380648301 GABRIELA RENATA SERAFINI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61473222004 DANIEL LAUREANO BATISTA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61154817704 CELESTE LLORENS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	17,263.00	0.00	17,263.00	61566564003 MAXIMO CASTRO GHIGO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62328037902 EDMUNDO ENRIQUE BUZZINI

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	62359244301 MARIANO GABRIEL ESTEVEZ VIQUE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	63244686101 CESAR JOSE HERNANDEZ OCHOA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	33213319902 MARIA ANA CHIESA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1170101	1	1,521.66	4,564.54	6,086.20	61781903201 FABIAN LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61726988101 MARIANELA SOLEDAD SANTANGELO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61322141801 WALTER ANTONIO LEMARIE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	60880910102 ANA MARIA DE INNOCENTIIS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	23,936.00	0.00	23,936.00	60803189401 PATRICIA MONICA ZAFFALON
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61781903201 FABIAN LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1170101	1	1,521.66	4,564.54	6,086.20	62215969001 FABRICIO LEONEL BARREDA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61137224901 RODOLFO JAVIER VISINTIN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	33219561501 JULIO CESAR IGLESIAS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	62586410601 JONATHAN CHRISTIAN GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61154817704 CELESTE LLORENS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185238	1	14,200.18	33,134.28	47,334.46	33219561501 JULIO CESAR IGLESIAS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62215969001 FABRICIO LEONEL BARREDA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1170101	1	1,521.66	4,564.54	6,086.20	62314393202 SANDRA MONICA TRAVERSO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1170101	1	1,521.66	4,564.54	6,086.20	61540445504 VALENTIN JAVIER DUSSO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61653860902 MONICA LEITE BASTOS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	60680955301 JUAN JOSE FARINA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61529574501 LEONARDO KEI YOSHIDA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61715988103 CIRO JULIAN HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61653667302 MARCELA ALEJANDRA FURLANO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61715988104 MIQUEAS TOMAS HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61816396301 LIONEL EDUARDO POLETTI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61816396306 SANDRA FABIANA FILIPPELLI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	61511555001 VERONICA CECHA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	62665616701 KARINA NOELI SANTANGELO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	60764859604 BIANCA BELLOFIGLIO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185238	1	14,200.18	33,134.28	47,334.46	60680955301 JUAN JOSE FARINA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62314393202 SANDRA MONICA TRAVERSO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	60699443101 HUGO WALTER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61128521401 GUSTAVO HORACIO PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	63076477701 MARIA GUILLERMINA GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61099875601 MARIANO AMADEO CASTELLI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61261059302 CLAUDIA JUANA ARCEL
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	61540445504 VALENTIN JAVIER DUSSO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1420101	1	16,949.00	0.00	16,949.00	62098403001 CARLOS ALBERTO FARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	62846088001 AGUSTIN FANTILI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	62664515701 ALAN HERNAN CORIO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	63235765601 MELINA YASMIN YANCOVICH
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	33220567001 DANIEL GERMAN PICORNELL
071-O.S.D.E PERGAMINO PLAN 310	00	04/2025	0004001073	1185206	1	14,625.88	34,128.90	48,754.78	63117323301 MAIRA LETICIA LOPEZ
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005521	1801691	1	16,023.82	48,071.47	64,095.29	00405140019
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005521	1803010	1	16,023.83	48,071.43	64,095.26	00405140019
082-HOSPITAL ITALIANO	00	05/2025	0004001074	1701010	1	5,614.35	3,777.80	9,392.15	REY CARLOS

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	05/2025	0004001074	1803010	1	22,426.11	67,278.32	89,704.43	RUSSO RODOLFO 4002408 22/4/25
082-HOSPITAL ITALIANO	00	05/2025	0004001074	1803010	1	22,426.11	67,278.32	89,704.43	LOSSADA ANA 4100244
082-HOSPITAL ITALIANO	00	05/2025	0004001074	4201010	1	20,000.00	0.00	20,000.00	REY CARLOS 2297869 28/04/25
094-OSMATA	00	04/2025	0003005534	4201010	3	69,300.00	0.00	69,300.00	
094-OSMATA	00	05/2025	0003005534	4201010	1	23,677.50	0.00	23,677.50	
094-OSMATA	02	04/2025	0003005534	1802880	1	9,540.18	28,620.55	38,160.73	ALVAREZ CARLA
097-O.S.P.E.D. Y C.	02	04/2025	0003005537	1850110	1	2,063.86	24,191.59	26,255.45	GODOY CECILIA
110-LUIS PASTEUR	02	04/2025	0004001078	1850120	1	20,037.86	60,113.61	80,151.47	
124-OSPECON	00	04/2025	0003005549	1801691	2	23,466.16	70,398.46	93,864.62	
124-OSPECON	00	04/2025	0003005549	1803010	3	35,199.24	105,597.69	140,796.93	
124-OSPECON	00	04/2025	0003005549	4201010	2	31,500.00	0.00	31,500.00	
124-OSPECON	00	05/2025	0003005549	1701010	2	3,883.04	11,649.16	15,532.20	
124-OSPECON	00	05/2025	0003005549	1803010	3	36,255.21	108,765.63	145,020.84	
124-OSPECON	00	05/2025	0003005549	4201010	2	32,445.00	0.00	32,445.00	
134-SOCIEDAD ITALIANA	00	04/2025	0003005544	4201010	1	10,000.00	0.00	10,000.00	
134-SOCIEDAD ITALIANA	02	05/2025	0003005544	1801691	1	4,104.05	12,312.16	16,416.21	
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	AYRE HUGO
144-GALENO ARGENTINA S.A.	00	05/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	HAYET MARCELO
154-O.S. PERS.INDUST. DEL PLASTICO	02	04/2025	0003005547	1803010	1	5,783.50	30,250.52	36,034.02	CABRERA MAXIMILIANO
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	1701010	1	1,250.00	3,750.00	5,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	4201010	1	18,000.00	0.00	18,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	02	05/2025	0003005512	1701010	1	1,287.50	3,862.50	5,150.00	
163-COBERTURA INT.DE MED.ASIST.S.A	02	05/2025	0003005512	1803010	1	7,467.50	22,402.50	29,870.00	
163-COBERTURA INT.DE MED.ASIST.S.A	02	05/2025	0003005512	1850170	1	3,499.88	10,499.64	13,999.52	
163-COBERTURA INT.DE MED.ASIST.S.A	02	05/2025	0003005512	4201010	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	1701010	2	2,500.00	7,500.00	10,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	1803010	2	14,500.00	43,500.00	58,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	4201010	2	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	02	05/2025	0003005510	1803010	2	14,935.00	44,805.00	59,740.00	
165-OSPATCA	00	04/2025	0003005514	1701010	1	0.00	8,679.95	8,679.95	
165-OSPATCA	00	04/2025	0003005514	4201010	2	46,089.56	0.00	46,089.56	
165-OSPATCA	00	05/2025	0003005514	1701010	1	3,007.58	9,022.77	12,030.35	
165-OSPATCA	00	05/2025	0003005514	4201010	1	23,736.13	0.00	23,736.13	
169-PREVENCIÓN SALUD S.A.	02	05/2025	0004001084	1803010	3	64,976.28	194,928.93	259,905.21	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2025	0003005546	1801691	1	11,155.77	33,467.32	44,623.09	CARESANI SILVIA 5734125045 5/5/25
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2025	0003005546	1803010	1	17,402.73	52,208.20	69,610.93	CARESANI SILVIA 5734125045 5/5/25
223-OSDIPP	02	05/2025	0004001082	4201010	1	28,476.89	0.00	28,476.89	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	1	15,600.00	0.00	15,600.00	
237-SWISS MEDICAL S.A.	02	05/2025	0004001077	1701010	1	3,833.78	2,150.60	5,984.38	
237-SWISS MEDICAL S.A.	02	05/2025	0004001077	1701010	6	23,002.65	12,903.60	35,906.25	
237-SWISS MEDICAL S.A.	02	05/2025	0004001077	1801031	6	107,521.56	322,564.74	430,086.30	
237-SWISS MEDICAL S.A.	02	05/2025	0004001077	1801031	5	89,601.30	268,803.95	358,405.25	
237-SWISS MEDICAL S.A.	02	05/2025	0004001077	1801033	1	17,920.26	53,760.79	71,681.05	
237-SWISS MEDICAL S.A.	02	05/2025	0004001077	1801033	4	71,681.04	215,043.16	286,724.20	
237-SWISS MEDICAL S.A.	02	05/2025	0004001077	4201010	9	140,400.00	0.00	140,400.00	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	05/2025	0003005543	1801691	1	9,523.56	28,570.67	38,094.23	BIDOLEGUI MARIA C

## Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
283-OBRA SOCIAL PASTELEROS	00	04/2025	0003005513	1701010	1	3,575.47	10,726.43	14,301.90	
283-OBRA SOCIAL PASTELEROS	00	04/2025	0003005513	4201010	1	20,000.00	0.00	20,000.00	
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005511	1701010	2	2,500.00	7,500.00	10,000.00	
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005511	1801690	1	3,397.94	10,193.83	13,591.77	
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005511	1803010	3	21,750.00	65,250.00	87,000.00	
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005511	4201010	3	39,000.00	0.00	39,000.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005511	1701010	1	1,287.50	3,862.50	5,150.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005511	1803010	1	7,467.50	22,402.50	29,870.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005511	4201010	1	13,000.00	0.00	13,000.00	
300-COBERT. INT DE MED ASIST S.A	02	04/2025	0003005511	1803010	1	7,250.00	21,750.00	29,000.00	
300-COBERT. INT DE MED ASIST S.A	02	05/2025	0003005511	1801690	1	3,499.88	10,499.64	13,999.52	
300-COBERT. INT DE MED ASIST S.A	02	05/2025	0003005511	1803010	1	7,467.50	22,402.50	29,870.00	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005528	1801440	2	12,210.88	36,632.66	48,843.54	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005528	1803010	2	12,210.88	36,632.66	48,843.54	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005528	4201010	2	33,792.20	0.00	33,792.20	
338-OBRA SOCIAL UNION PERSONAL	02	05/2025	0003005528	4201010	1	16,896.10	0.00	16,896.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	1803010	1	18,555.66	55,667.03	74,222.69	
428-ASOCIACION MUTUAL SANCOR SALUD	02	04/2025	0003005554	1803010	3	55,666.98	167,001.09	222,668.07	
428-ASOCIACION MUTUAL SANCOR SALUD	02	04/2025	0003005554	1850170	2	37,111.32	111,334.06	148,445.38	
428-ASOCIACION MUTUAL SANCOR SALUD	02	04/2025	0003005554	4201010	1	20,798.10	0.00	20,798.10	
428-ASOCIACION MUTUAL SANCOR SALUD	02	05/2025	0003005554	1701010	1	6,375.00	2,299.20	8,674.20	
428-ASOCIACION MUTUAL SANCOR SALUD	02	05/2025	0003005554	1803010	3	55,666.98	167,001.09	222,668.07	
428-ASOCIACION MUTUAL SANCOR SALUD	02	05/2025	0003005554	1850170	2	37,111.32	111,334.06	148,445.38	
428-ASOCIACION MUTUAL SANCOR SALUD	02	05/2025	0003005554	4201010	2	41,596.20	0.00	41,596.20	
431-SCIS	00	05/2025	0003005535	1803011	2	21,884.28	65,652.88	87,537.16	
431-SCIS	00	05/2025	0003005535	1806071	1	10,942.16	32,826.45	43,768.61	
431-SCIS	00	05/2025	0003005535	4201010	1	16,800.00	0.00	16,800.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2025	0003005556	4201010	1	13,500.00	0.00	13,500.00	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2025	0003005552	4201010	1	16,638.48	0.00	16,638.48	
529-SANCOR SALUD PLAN S700A S70SF	00	05/2025	0003005552	1803010	1	14,844.53	44,533.60	59,378.13	
529-SANCOR SALUD PLAN S700A S70SF	00	05/2025	0003005552	1850170	1	14,844.53	44,533.60	59,378.13	
529-SANCOR SALUD PLAN S700A S70SF	02	05/2025	0003005552	1803010	1	14,844.53	44,533.60	59,378.13	
709-CLINICA DELTA S.A. RENDICION G	00	05/2025	0003005557	4201010	1	13,000.00	0.00	13,000.00	
754-CLINICA DELTA S.A. RENDICION O	00	04/2025	0003005553	1701010	1	524.25	667.20	1,191.45	
Totales						3,129,482.89	4,674,548.72	7,804,031.61	