

## Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	04/2026	0004001218	1801691	1	17,984.58	53,953.74	71,938.32	
024-MEDIFE ASOCIACION CIVIL	00	04/2026	0004001218	1803010	1	17,580.23	52,740.70	70,320.93	
024-MEDIFE ASOCIACION CIVIL	02	02/2026	0004001218	1803010	1	17,580.23	52,740.70	70,320.93	
024-MEDIFE ASOCIACION CIVIL	02	03/2026	0004001218	1801691	2	35,969.16	107,907.48	143,876.64	
024-MEDIFE ASOCIACION CIVIL	02	03/2026	0004001218	1803010	5	89,922.90	269,768.70	359,691.60	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2026	0003006235	4201010	1	24,438.74	0.00	24,438.74	MONTIEL JULIO GERARDO 681787
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170101	1	1,924.01	5,771.49	7,695.50	60671729204 FACUNDO GALARZA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170101	1	1,924.01	5,771.49	7,695.50	61634262304 CAMILA ORTEGA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170101	1	1,924.01	5,771.49	7,695.50	62597418102 DAIANA BELEN CATALINA ALMIRON
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170178	1	11,216.46	33,649.35	44,865.81	62192577102 MARIANA GIBERT
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170178	1	11,216.46	33,649.35	44,865.81	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	60671729204 FACUNDO GALARZA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	62192577102 MARIANA GIBERT
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	62201030002 ELIANA MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	62209090801 GUILLERMO DANIEL RAVASIO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185238	1	17,954.96	41,895.55	59,850.51	61617319801 CARLOS EGIDIO OROFINO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185238	1	17,954.96	41,895.55	59,850.51	62192577102 MARIANA GIBERT
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185238	1	17,954.96	41,895.55	59,850.51	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	60671729204 FACUNDO GALARZA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	61491972903 CECILIA OVINGTON
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62597418102 DAIANA BELEN CATALINA ALMIRON
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	0.00	0.00	0.00	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170161	1	18,953.95	56,861.54	75,815.49	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	30,267.00	0.00	30,267.00	60591024202 MARIA DEL ROSARIO NOZIGLIA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	62192577102 MARIANA GIBERT
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	0.00	0.00	0.00	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61313767001 JORGE VIDAL MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170101	1	1,924.01	5,771.49	7,695.50	62634292802 FLAVIA ANDREA CONTI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	61419713801 PABLO HERNAN SOSA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	61670163101 MARIA GABRIELA RABELLINO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	62350894903 NICOLAS PABLO FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	62634292802 FLAVIA ANDREA CONTI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	63097959501 MARISA ROXANA HERRERA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	30,267.00	0.00	30,267.00	62634292802 FLAVIA ANDREA CONTI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170101	1	1,924.01	5,771.49	7,695.50	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	30,267.00	0.00	30,267.00	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	33220408802 ROXANA MARIA MOTTINO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	61012014901 SERGIO RODRIGO GISMUNDI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	62915986501 PAMELA BERENICE LEON
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	62983828201 LUCIA MARIA VASQUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185238	1	17,954.96	41,895.55	59,850.51	61012014901 SERGIO RODRIGO GISMUNDI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185238	1	17,954.96	41,895.55	59,850.51	62921070402 HERNAN RAUL CASELLA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61128521403 CONSTANZA PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	62625520001 DIEGO FERNANDO SARAVIA

## 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	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62907624204 MARIA MONICA RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170178	1	11,216.46	33,649.35	44,865.81	31208803706 TOMAS AGUSTIN ESQUIVEL RIOJA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	31208803706 TOMAS AGUSTIN ESQUIVEL RIOJA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	30,267.00	0.00	30,267.00	31208803706 TOMAS AGUSTIN ESQUIVEL RIOJA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62898943002 MARCELA ROSANA MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	63188934401 ORIANA MARTINA JEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	61617319801 CARLOS EGIDIO OROFINO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170178	1	11,216.46	33,649.35	44,865.81	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	61024167101 FLAVIO AUGUSTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185238	1	17,954.96	41,895.55	59,850.51	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	30,267.00	0.00	30,267.00	60828188201 ANA LAURA TOPFER
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	62569702101 SUSANA DEL VALLE GENESSI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	63202582302 STEFANIA ARACELI CESPEDES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185238	1	17,954.96	41,895.55	59,850.51	62569702101 SUSANA DEL VALLE GENESSI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185238	1	17,954.96	41,895.55	59,850.51	63202582302 STEFANIA ARACELI CESPEDES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	60699443101 HUGO WALTER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170101	1	1,924.01	5,771.49	7,695.50	62831551002 CAMILA BORRACCINI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	61024217101 SANTIAGO ADRIAN BREST
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	61979712502 JANET SOLEDAD VANIER
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185238	1	17,954.96	41,895.55	59,850.51	33217604101 FERNANDO ARIEL PRINCE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61117701204 PABLO MARTIN BARONI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61128521401 GUSTAVO HORACIO PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61380648301 GABRIELA RENATA SERAFINI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62831551002 CAMILA BORRACCINI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	60534776901 MARIA EDELMA BORDINO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	61634262301 CARLOS ALBERTO ORTEGA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61992520401 PABLO EDUARDO FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62341251801 DIEGO ARIEL SCARICACIOTTOLI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	62907624204 MARIA MONICA RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	63192064002 OSVALDO CLAUDIO BOTTINI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170101	1	1,924.01	5,771.49	7,695.50	63075444501 FLORENCIA CAMILA SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170101	1	1,924.01	5,771.49	7,695.50	63222888003 SOL CAMILA PEREZ PARADA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170118	1	19,464.77	58,394.37	77,859.14	63075444501 FLORENCIA CAMILA SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	61643264901 CRISTIAN GASTON VEGA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	30,267.00	0.00	30,267.00	60824675105 HERNAN GONZALO STILLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	61643264901 CRISTIAN GASTON VEGA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62921538203 ZULMA SUSANA AQUINO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	63075444501 FLORENCIA CAMILA SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	63222888003 SOL CAMILA PEREZ PARADA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170101	1	1,924.01	5,771.49	7,695.50	33213905702 PATRICIA ESTHER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170101	1	1,924.01	5,771.49	7,695.50	33218105301 MARIA AURELIA CARACCINI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170101	1	1,924.01	5,771.49	7,695.50	33218653503 NICOLAS AGUSTIN ARRIETA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170101	1	1,924.01	5,771.49	7,695.50	60862851304 ROSSELLA BIELLI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1170101	1	1,924.01	5,771.49	7,695.50	63076585401 GABRIEL ESTEBAN GUEVARA

## 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	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	61090835801 EDGARDO CESAR FIORDELISI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	62932633801 VICTOR MANUEL RINCONES ACUÑA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	63076585401 GABRIEL ESTEBAN GUEVARA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	33213905702 PATRICIA ESTHER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	33218105301 MARIA AURELIA CARACCINI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	33218653503 NICOLAS AGUSTIN ARRIETA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	60862851304 ROSSELLA BIELLI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61757934101 JORGE LUIS DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62880435001 MICAELA LANGO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62916083901 HERNAN ALFREDO FUMAGALLI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	63076585401 GABRIEL ESTEBAN GUEVARA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	33217359001 ALEJANDRO ANDRES BASES
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61870437901 ANABELLA LAURA COLOMBINI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	61077448302 ANDREA ZUMINO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	61777573605 DANTE GABINO ROSATO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	61925386901 JONATAN CABERO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	62597418102 DAIANA BELEN CATALINA ALMIRON
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1185206	1	18,493.21	43,153.16	61,646.37	62831551002 CAMILA BORRACCINI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,827.00	0.00	21,827.00	62192577101 JOSE LUIS MALPASSI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62777695601 JAVIER ALFREDO JAIME
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	61818764102 LORENA PAULA FERRARI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2026	0004001220	1420101	1	21,431.00	0.00	21,431.00	62098403001 CARLOS ALBERTO FARIAS
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006238	1801691	1	29,542.17	88,626.54	118,168.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006238	1801691	1	29,542.17	88,626.54	118,168.71	
080-OSDIPP	00	03/2026	0003006233	1802569	1	31,163.11	93,489.34	124,652.45	MARINI JOSE
080-OSDIPP	02	03/2026	0003006233	1802569	2	62,326.22	186,978.68	249,304.90	DE DONATO SANDRA
080-OSDIPP	02	03/2026	0003006233	1802569	2	62,326.22	186,978.68	249,304.90	REY DANTE ALFREDO
080-OSDIPP	02	04/2026	0003006233	1802569	2	62,326.22	186,978.68	249,304.90	CALOT LEONARDO
082-HOSPITAL ITALIANO	00	04/2026	0004001210	1803010	1	28,965.98	86,897.94	115,863.92	BURGUÑO GABRIELA
082-HOSPITAL ITALIANO	00	04/2026	0004001210	4201010	1	25,832.37	0.00	25,832.37	KEOUGH GUILLERMO
085-MEDICUS	02	03/2026	0003006270	1701220	1	11,812.50	35,437.50	47,250.00	
085-MEDICUS	02	03/2026	0003006270	1801691	2	41,458.02	124,374.06	165,832.08	
085-MEDICUS	02	03/2026	0003006270	1803010	1	20,729.01	62,187.04	82,916.05	
085-MEDICUS	02	04/2026	0003006270	1801691	1	21,806.92	65,420.76	87,227.68	
094-OSMATA	00	04/2026	0003006243	1802880	1	34,875.18	104,625.56	139,500.74	SANTANGELO VALERIA A
094-OSMATA	00	04/2026	0003006243	1803010	1	34,875.18	104,625.56	139,500.74	SANTANGELO VALERIA A
094-OSMATA	02	04/2026	0003006243	1802880	1	34,875.18	104,625.56	139,500.74	SANABRIA GISELLE
094-OSMATA	02	04/2026	0003006243	1803010	1	34,875.18	104,625.56	139,500.74	SANABRIA GISELLE
124-OSPECON	00	03/2026	0003006258	1701010	3	6,865.50	20,596.53	27,462.03	
124-OSPECON	00	03/2026	0003006258	1803010	6	85,468.86	256,406.76	341,875.62	
124-OSPECON	00	03/2026	0003006258	4201010	3	57,364.98	0.00	57,364.98	
124-OSPECON	00	04/2026	0003006258	1803010	1	14,244.81	42,734.46	56,979.27	
124-OSPECON	00	04/2026	0003006258	4201010	3	57,364.98	0.00	57,364.98	
154-O.S. PERS.INDUST. DEL PLASTICO	00	03/2026	0003006256	1803010	1	12,892.65	53,077.95	65,970.60	SERRA GUILLERMO
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	04/2026	0003006261	1803010	1	40,786.57	122,359.70	163,146.27	

## Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2026	0003006249	1803010	1	9,164.58	27,493.73	36,658.31	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2026	0003006249	4201010	1	22,090.72	0.00	22,090.72	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2026	0003006249	1803010	1	9,448.68	28,346.04	37,794.72	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2026	0003006249	4201010	1	22,775.53	0.00	22,775.53	
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006251	1801691	1	5,620.38	16,861.15	22,481.53	
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006251	1803010	5	45,822.90	137,468.65	183,291.55	
164-COBERT INT DE MED ASIST SA	00	04/2026	0003006251	1803010	1	9,448.68	28,346.04	37,794.72	
169-PREVENCIÓN SALUD S.A.	02	03/2026	0004001219	1803010	1	26,108.87	78,326.63	104,435.50	
169-PREVENCIÓN SALUD S.A.	02	03/2026	0004001219	1850170	1	26,057.62	78,326.63	104,384.25	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006255	1803010	1	25,414.47	76,243.43	101,657.90	
196-OMINT S.A.	00	03/2026	0004001211	1803010	1	21,135.75	63,407.25	84,543.00	CASTRO MIGUEL
196-OMINT S.A.	02	03/2026	0004001211	1803010	1	21,135.75	63,407.25	84,543.00	PINERO LILIANA
196-OMINT S.A.	02	04/2026	0004001211	4201011	1	29,309.00	0.00	29,309.00	FERNANDEZ MARIA SILVIA
211-OSSEG - OBRA SOCIAL DE SEGUROS	02	04/2026	0003006262	1801691	1	19,740.29	59,220.89	78,961.18	NIETO MARCOS
211-OSSEG - OBRA SOCIAL DE SEGUROS	02	04/2026	0003006262	1803010	1	20,628.39	61,885.17	82,513.56	NIETO MARCOS
223-OSDIPP	00	03/2026	0004001215	1701010	1	4,694.96	14,084.89	18,779.85	MARINI JOSE
223-OSDIPP	00	03/2026	0004001215	4201010	1	34,030.26	0.00	34,030.26	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	1801031	1	21,365.13	64,095.40	85,460.53	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	4201010	4	74,395.36	0.00	74,395.36	
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	1801031	1	21,365.13	64,095.40	85,460.53	
237-SWISS MEDICAL S.A.	02	03/2026	0004001212	1701010	4	3,846.00	10,256.00	14,102.00	
237-SWISS MEDICAL S.A.	02	03/2026	0004001212	1801031	9	192,286.17	576,858.60	769,144.77	
237-SWISS MEDICAL S.A.	02	03/2026	0004001212	1801033	5	106,825.70	320,477.00	427,302.70	
237-SWISS MEDICAL S.A.	02	03/2026	0004001212	4201010	6	111,593.04	0.00	111,593.04	
237-SWISS MEDICAL S.A.	02	04/2026	0004001212	1801031	2	42,730.26	128,190.80	170,921.06	
237-SWISS MEDICAL S.A.	02	04/2026	0004001212	1801033	1	21,365.14	64,095.40	85,460.54	
237-SWISS MEDICAL S.A.	02	04/2026	0004001212	4201010	1	18,598.84	0.00	18,598.84	
298-DASUTEN	00	04/2026	0003006253	1803010	1	14,405.67	43,217.03	57,622.70	MARTINEZ ANA
298-DASUTEN	02	04/2026	0003006253	4201010	1	23,616.89	0.00	23,616.89	CARUSO ENRIQUE
298-DASUTEN	02	04/2026	0003006253	4201010	1	23,616.89	0.00	23,616.89	UHLBURG ASTRID
300-COBERT. INT DE MED ASIST S.A	00	03/2026	0003006252	1701010	2	3,160.20	9,480.60	12,640.80	
300-COBERT. INT DE MED ASIST S.A	00	03/2026	0003006252	1801691	3	16,861.14	50,583.45	67,444.59	
300-COBERT. INT DE MED ASIST S.A	00	03/2026	0003006252	1803010	5	45,822.90	137,468.65	183,291.55	
300-COBERT. INT DE MED ASIST S.A	00	03/2026	0003006252	4201010	5	79,772.05	0.00	79,772.05	
300-COBERT. INT DE MED ASIST S.A	00	04/2026	0003006252	1803010	1	9,448.68	28,346.04	37,794.72	
300-COBERT. INT DE MED ASIST S.A	02	03/2026	0003006252	1803010	2	18,329.16	54,987.46	73,316.62	
300-COBERT. INT DE MED ASIST S.A	02	04/2026	0003006252	1801691	1	5,794.61	17,383.85	23,178.46	
300-COBERT. INT DE MED ASIST S.A	02	04/2026	0003006252	1803010	1	9,448.68	28,346.04	37,794.72	
428-ASOCIACION MUTUAL SANCOR SALUD	02	03/2026	0003006232	1701220	1	12,985.73	38,957.19	51,942.92	
428-ASOCIACION MUTUAL SANCOR SALUD	02	03/2026	0003006232	1803010	2	44,978.26	134,934.78	179,913.04	
428-ASOCIACION MUTUAL SANCOR SALUD	02	03/2026	0003006232	1850170	2	44,978.26	134,934.78	179,913.04	
428-ASOCIACION MUTUAL SANCOR SALUD	02	03/2026	0003006232	4201010	1	28,521.24	0.00	28,521.24	
428-ASOCIACION MUTUAL SANCOR SALUD	02	04/2026	0003006232	1701010	1	7,919.55	2,856.40	10,775.95	
428-ASOCIACION MUTUAL SANCOR SALUD	02	04/2026	0003006232	1803010	1	23,051.36	69,154.07	92,205.43	
428-ASOCIACION MUTUAL SANCOR SALUD	02	04/2026	0003006232	4201010	1	29,234.27	0.00	29,234.27	
431-SCIS	00	04/2026	0003006246	1803011	1	16,396.05	49,188.16	65,584.21	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
454-O.S.DEL PERSONAL MARIT (OSPM)	00	03/2026	0003006257	1801691	1	20,145.21	60,435.63	80,580.84	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	03/2026	0003006257	1803010	1	20,145.21	60,435.63	80,580.84	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	04/2026	0003006257	4201010	1	20,881.48	0.00	20,881.48	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2026	0003006231	1803010	1	18,441.08	55,323.26	73,764.34	
529-SANCOR SALUD PLAN S700A S70SF	02	03/2026	0003006231	1803010	2	35,982.60	107,947.82	143,930.42	
Totales						4,509,699.85	7,828,248.82	12,337,948.67	