



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLU II2 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :105152

Fecha:30/04/2024

Matrícula :047034/00

Hoja N° : 1

Prestador : **GIRIBET MARIA SUSANA**

N° Insc. I.B.:27-10795339 D.G.I.:27-10795339-1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	004657	02/24	9,250.09	3,750.05	13,000.14
024/MEDIFE ASOCIACIO	000810	02/24	22,837.73	796.80	23,634.53
034/O.SOC.PAT.CABOTA	000806	01/24	23,857.20		23,857.20
034/O.SOC.PAT.CABOTA	000806	02/24	7,952.40		7,952.40
038/O.S.UNION PERSON	000815	01/24	58,625.57	7,043.20	65,668.77
038/O.S.UNION PERSON	000815	02/24	14,881.71		14,881.71
038/O.S.UNION PERSON	000817	01/24	34,723.99		34,723.99
038/O.S.UNION PERSON	000817	02/24	14,881.71		14,881.71
038/O.S.UNION PERSON	000818	12/23	9,921.14		9,921.14
069/O.S.GUINCHEROS Y	004645	02/24	2,424.29		2,424.29
071/O.S.D.E PERGAMIN	000842	03/24	261,789.92		261,789.92
073/ASOC.DEL PERS.SU	004563	12/23	38,869.30		38,869.30
073/ASOC.DEL PERS.SU	004563	01/24	31,717.35		31,717.35
073/ASOC.DEL PERS.SU	004612	01/24	101,293.14	18,423.33	119,716.47
073/ASOC.DEL PERS.SU	004612	01/24	4,075.18		4,075.18
073/ASOC.DEL PERS.SU	004612	02/24	23,191.93	6,141.11	29,333.04
079/OSFATLYF	000797	12/23	29,193.98	3,206.91	32,400.89
082/HOSPITAL ITALIAN	000782	12/23	10,698.50	1,160.00	11,858.50
082/HOSPITAL ITALIAN	000782	12/23	2,072.10		2,072.10
082/HOSPITAL ITALIAN	000782	01/24	16,000.00		16,000.00
082/HOSPITAL ITALIAN	000800	02/24	27,465.00	2,320.00	29,785.00
085/MEDICUS	000811	01/24	6,043.18	1,035.40	7,078.58
085/MEDICUS	000811	01/24	1,500.78		1,500.78
085/MEDICUS	000811	02/24	4,829.23		4,829.23
094/OSMATA	004626	01/24	104,242.00	13,576.45	117,818.45
094/OSMATA	004626	01/24	9,809.54		9,809.54
094/OSMATA	004626	02/24	55,964.88	6,353.78	62,318.66
097/O.S.P.E.D. Y C.	004576	12/23	5,890.03	2,444.32	8,334.35
097/O.S.P.E.D. Y C.	004576	12/23	1,172.08		1,172.08
110/LUIS PASTEUR	000807	01/24	9,381.78		9,381.78
124/OSPECON	004584	12/23	73,941.67	37,077.85	111,019.52
124/OSPECON	004584	12/23	15,427.05		15,427.05
124/OSPECON	004584	01/24	14,061.34	5,234.52	19,295.86
124/OSPECON	004584	01/24	4,354.14		4,354.14
144/GALENO ARGENTINA	000785	12/23	11,799.73	3,053.07	14,852.80
144/GALENO ARGENTINA	000803	01/24	30,711.18	4,152.18	34,863.36
149/FUND.SERV.SOC.TE	004567	12/23	7,773.86		7,773.86
162/OBRA SOCIAL DEL	004638	01/24	9,031.68		9,031.68
163/COBERTURA INT.DE	004680	03/24	40,736.68	2,210.04	42,946.72



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :105152

Fecha:30/04/2024

Matrícula :047034/00

Hoja N° : 2

Prestador : **GIRIBET MARIA SUSANA**

N° Insc. I.B.:27-10795339 D.G.I.:27-10795339-1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
163/COBERTURA INT.DE	004680	03/24	3,110.50		3,110.50
164/COBERT INT DE ME	004681	03/24	31,105.02	3,315.06	34,420.08
164/COBERT INT DE ME	004681	03/24	5,147.03		5,147.03
165/OSPATCA	004620	01/24	7,896.00		7,896.00
169/PREVENCION SALUD	000809	01/24	7,566.70		7,566.70
178/AUSTRAL SALUD	000744	11/23	10,297.50		10,297.50
178/AUSTRAL SALUD	000744	11/23	3,622.52		3,622.52
180/SALUD PROFESIONA	004623	01/24	2,257.91		2,257.91
180/SALUD PROFESIONA	004623	02/24	2,155.13		2,155.13
180/SALUD PROFESIONA	004664	02/24	9,197.50	2,428.40	11,625.90
180/SALUD PROFESIONA	004664	03/24	1,375.13		1,375.13
181/OSPE (RED OMIP S	004644	02/24	6,000.00		6,000.00
204/GALENO ARGENTINA	000804	02/24	2,614.75		2,614.75
211/OSSEG - OBRA SOC	000820	02/24	27,612.52		27,612.52
223/OSDIPP	000808	01/24	46,317.64	9,790.34	56,107.98
223/OSDIPP	000808	02/24	32,290.65		32,290.65
224/GALENO ARGENTINA	000784	12/23	11,799.73	3,053.07	14,852.80
224/GALENO ARGENTINA	000805	01/24	40,811.08		40,811.08
224/GALENO ARGENTINA	000805	02/24	2,859.29		2,859.29
255/HOSPITAL ALEMAN	004585	12/23	5,830.40		5,830.40
255/HOSPITAL ALEMAN	004585	12/23	1,892.30		1,892.30
281/OSPERYHRA	004639	01/24	6,402.78		6,402.78
300/COBERT. INT DE M	004679	03/24	4,000.00		4,000.00
300/COBERT. INT DE M	004679	03/24	1,918.26		1,918.26
338/OBRA SOCIAL UNIO	000812	01/24	50,368.89		50,368.89
338/OBRA SOCIAL UNIO	000812	01/24	2,467.77		2,467.77
338/OBRA SOCIAL UNIO	000812	02/24	27,473.94		27,473.94
428/ASOCIACION MUTUA	004595	12/23	7,052.00		7,052.00
428/ASOCIACION MUTUA	004631	01/24	51,489.25	2,218.00	53,707.25
428/ASOCIACION MUTUA	004631	01/24	3,471.03		3,471.03
515/DASMI	004599	01/24	8,000.00		8,000.00
545/VISITAR SRL	004627	01/24	3,285.91		3,285.91
545/VISITAR SRL	004627	02/24	5,006.16		5,006.16
546/ISALUD	004622	01/24	9,174.50	4,198.50	13,373.00
709/RENDICION G	904514	02/24	19,209.00	1,488.00	20,697.00
709/RENDICION G	904514	02/24	1,800.00		1,800.00
709/RENDICION G	904514	03/24	6,000.00		6,000.00
754/RENDICION O	904515	03/24	211.80	269.60	481.40
754/RENDICION O	904515	03/24	63.54		63.54
A) Total Facturas	---	---	1,621,547.19	144,739.98	1,766,287.17
B) Total Créditos	---	---	0.00	0.00	0.00



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	004563	12/23	DEB -1,447.03		-1,447.03
073/ASOC.DEL PERS.SU	004612	01/24	DEB -2,489.70	DEB -491.29	-2,980.99
124/OSPECON	004584	12/23	DEB -1,733.66	DEB -833.55	-2,567.21
545/VISITAR SRL	004627	02/24	DEB -100.12		-100.12
097/O.S.P.E.D. Y C.	004576	12/23	DEB -117.80	DEB -48.89	-166.69
073/ASOC.DEL PERS.SU	004612	01/24	DEB -81.50		-81.50
069/O.S.GUINCHEROS Y	004645	02/24	DEB -60.61		-60.61
124/OSPECON	004584	02/24	DEB -1,086.08		* 1 -1,086.08
545/VISITAR SRL	004627	01/24	DEB -65.72		-65.72
097/O.S.P.E.D. Y C.	004576	12/23	DEB -23.44		-23.44
C) Total Débitos	---	---	-7,205.66	-1,373.73	-8,579.39
Total Facturado	---	---	1,614,341.53	143,366.25	1,757,707.78

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	80,717.08	
CUOTA SOCIO ...	52,731.23	
LEY BANCARIA 25413	8,014.96	
DSI	3,500.00	
MATRICULA ANUAL + SIAS	19,252.80	
MATRICULA ANUAL + SIAS	19,252.80	
CAJA PREV. PAGO EN BCO. PCIA.	96,295.08	
IMPUESTO A LAS GANANCIAS	542,694.86	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	822,458.81	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1° DIA HABIL POSTERIOR.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduria@asocprof.com.ar

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

* 1 DIF DE ARANCEL

Neto a Pagar

935,248.97

Son \$ novecientos treinta y cinco mil doscientos cuarenta y ocho con
97/Cien.

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 1er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
27-10795339-1 GIRIBET MARIA SUSANA ARENALES Nro 324 CAMPANA 2804
Número de Liquidación: 105152
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,757,707.78 IMP RETENIDO: 542,694.86

30/04/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004657	01/02/2024	1701010	1		1,250.01	3,750.05	5,000.06
012-BANCO PROVINCIA-PREST	0003-004657	01/02/2024	4201010	1		8,000.08	0.00	8,000.08
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	1701010	1		1,565.18	796.80	2,361.98
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	4250160	3		21,272.55	0.00	21,272.55
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	4201010	1	WITT OSVALDO 0136693500 18/01 3	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	4201010	1	MARTINEZ PABLO 0138789400 16/01	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	4201010	1	MARTINEZ PABLO 0138789400 12/01	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/02/2024	4201010	1	MARTINEZ PABLO 0138789400 07/02	7,952.40	0.00	7,952.40
038-O.S.UNION PERSONAL DE	0004-000818	01/12/2023	4201010	2	FELTRIN FEDERICO	9,921.14	0.00	9,921.14
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	1701010	4		4,059.30	7,043.20	11,102.50
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	4201010	11		54,566.27	0.00	54,566.27
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	4201010	7		34,723.99	0.00	34,723.99
038-O.S.UNION PERSONAL DE	0004-000815	01/02/2024	4201010	3		14,881.71	0.00	14,881.71
038-O.S.UNION PERSONAL DE	0004-000817	01/02/2024	4201010	3		14,881.71	0.00	14,881.71
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00071400015 27/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00414480013 19/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00416220013 12/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	0041690014 15/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00413820014 13/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00413820014 10/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00413820014 04/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00416220013 03/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	1701010	1	00080320010 25/1	2,047.03	6,141.11	8,188.14
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	1701010	1	000411170015 24/1	2,047.03	6,141.11	8,188.14
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	1701010	1	00137680010 17/1	2,047.03	6,141.11	8,188.14
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	000411170015 24/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00416220013 31/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00411170015 31/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00416220013 23/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00080320010 25/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00137680010 17/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00058490024 18/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00071400015 15/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00408810016 16/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	1701010	1	00408810016 8/2	2,047.03	6,141.11	8,188.14
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00416960014 1/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00408810016 8/2	10,572.45	0.00	10,572.45
079-OSFATLYF	0004-000797	01/12/2023	1701010	1		1,068.98	3,206.91	4,275.89
079-OSFATLYF	0004-000797	01/12/2023	4201010	5		28,125.00	0.00	28,125.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	1701010	1	IGLINA ENRIQUE 238576 12/12/23	1,732.50	1,160.00	2,892.50
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201010	1	CORTESE VIRGINIA 2281947 26/12/	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201010	1	IGLINA ENRIQUE 238576 12/12/23	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	MUÑOZ LUIS 3697612 04/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	CORTESE VIRGINIA 2281947 03/01/	8,000.00	0.00	8,000.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	1701010	1	DIAZ SILVIA 2463990 31/01/24	1,732.50	1,160.00	2,892.50
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	1701010	1	LOSSADA ANA 4100246 25/01/23	1,732.50	1,160.00	2,892.50
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	IGRINA EZEQUIEL 238576 31/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	DIAZ SILVIA 2463990	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	LOSSADA ANA 4100246 25/01/24	8,000.00	0.00	8,000.00
085-MEDICUS	0004-000811	01/01/2024	1701010	1		1,213.95	1,035.40	2,249.35
085-MEDICUS	0004-000811	01/01/2024	4201010	1		4,829.23	0.00	4,829.23
085-MEDICUS	0004-000811	01/02/2024	4201010	1		4,829.23	0.00	4,829.23
094-OSMATA	0003-004626	01/01/2024	1701010	1	DIAZ ADRIANA	905.10	2,715.29	3,620.39
094-OSMATA	0003-004626	01/01/2024	1701010	1	ALCARAZ CHRISTIAN	905.10	2,715.29	3,620.39
094-OSMATA	0003-004626	01/01/2024	1701010	1	BARRERA RODRIGO	905.10	2,715.29	3,620.39
094-OSMATA	0003-004626	01/01/2024	1701010	1	PEREIRA CARLA	905.10	2,715.29	3,620.39
094-OSMATA	0003-004626	01/01/2024	1701010	1	TOZONOTTO JUAN	905.10	2,715.29	3,620.39
094-OSMATA	0003-004626	01/01/2024	4201010	8		61,364.00	0.00	61,364.00
094-OSMATA	0003-004626	01/01/2024	4201010	1	ALCARAZ CHRISTIAN	7,670.50	0.00	7,670.50
094-OSMATA	0003-004626	01/01/2024	4201010	1	DIAZ ADRIANA	7,670.50	0.00	7,670.50
094-OSMATA	0003-004626	01/01/2024	4201010	1	BARRERA RODRIGO	7,670.50	0.00	7,670.50
094-OSMATA	0003-004626	01/01/2024	4201010	1	PEREIRA CARLA	7,670.50	0.00	7,670.50
094-OSMATA	0003-004626	01/01/2024	4201010	1	TOZONOTTO JUAN	7,670.50	0.00	7,670.50
094-OSMATA	0003-004626	01/02/2024	1701010	1	GUTIERREZ ARNALDO	1,058.97	3,176.89	4,235.86
094-OSMATA	0003-004626	01/02/2024	1701010	1	ACASTELLO DAMIAN	1,058.97	3,176.89	4,235.86
094-OSMATA	0003-004626	01/02/2024	4201010	1	GUTIERREZ ARNALDO	8,974.49	0.00	8,974.49
094-OSMATA	0003-004626	01/02/2024	4201010	1	ACASTELLO DAMIAN	8,974.49	0.00	8,974.49
094-OSMATA	0003-004626	01/02/2024	4201010	4		35,897.96	0.00	35,897.96
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	1701010	1		288.78	2,444.32	2,733.10
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	4250140	1		5,601.25	0.00	5,601.25
110-LUIS PASTEUR	0004-000807	01/01/2024	4201010	1		9,381.78	0.00	9,381.78
124-OSPECON	0003-004584	01/12/2023	1701010	17		12,359.17	37,077.85	49,437.02
124-OSPECON	0003-004584	01/12/2023	4201010	18		61,582.50	0.00	61,582.50
124-OSPECON	0003-004584	01/01/2024	1701010	2		1,744.84	5,234.52	6,979.36
124-OSPECON	0003-004584	01/01/2024	4201010	3		12,316.50	0.00	12,316.50
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1701010	1	LOPEZ LEONOR	1,017.69	3,053.07	4,070.76
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	RODRIGUEZ RAMON	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	LOPEZ LEONOR	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1701010	1	FRUINQUE HECTOR	1,384.06	4,152.18	5,536.24
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	FRUINQUE HECTOR	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	CORREA MARIA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	GIANONI MARCELO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	RODRIGUEZ RAMON	7,331.78	0.00	7,331.78
149-FUND.SERV.SOC.TECHINT	0003-004567	01/12/2023	4201010	1	00057510023 15/12/23	7,773.86	0.00	7,773.86
162-OBRA SOCIAL DEL PERSO	0003-004638	01/01/2024	4201010	1		9,031.68	0.00	9,031.68
163-COBERTURA INT.DE MED.	0003-004680	01/03/2024	1701010	2		736.68	2,210.04	2,946.72
163-COBERTURA INT.DE MED.	0003-004680	01/03/2024	4201010	8		40,000.00	0.00	40,000.00
164-COBERT INT DE MED ASI	0003-004681	01/03/2024	1701010	3		1,105.02	3,315.06	4,420.08

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
164-COBERT INT DE MED ASI	0003-004681	01/03/2024	4201010	5		30,000.00	0.00	30,000.00
165-OSPATCA	0003-004620	01/01/2024	4201010	1		7,896.00	0.00	7,896.00
169-PREVENCIÓN SALUD S.A.	0004-000809	01/01/2024	4201010	1		7,566.70	0.00	7,566.70
178-AUSTRAL SALUD	0004-000744	01/11/2023	4201010	1	MAIDANA 32917000 7/11	5,000.00	0.00	5,000.00
178-AUSTRAL SALUD	0004-000744	01/11/2023	4201010	1	OLIVERA SERGIO 20172978216 27/1	5,297.50	0.00	5,297.50
180-SALUD PROFESIONAL Y T	0003-004664	01/02/2024	1701010	1		2,013.75	2,428.40	4,442.15
180-SALUD PROFESIONAL Y T	0003-004664	01/02/2024	4201010	1		7,183.75	0.00	7,183.75
181-OSPE (RED OMIP SA)	0003-004644	01/02/2024	4201010	1		6,000.00	0.00	6,000.00
211-OSSEG - OBRA SOCIAL D	0004-000820	01/02/2024	4201010	1	FELIU CLAUDIO 0090001930555 12/	6,903.13	0.00	6,903.13
211-OSSEG - OBRA SOCIAL D	0004-000820	01/02/2024	4201010	1	FELIU CLAUDIO 0090001930555 02/	6,903.13	0.00	6,903.13
211-OSSEG - OBRA SOCIAL D	0004-000820	01/02/2024	4201010	1	PEREZ HAYDEE 0090001930356018 1	6,903.13	0.00	6,903.13
211-OSSEG - OBRA SOCIAL D	0004-000820	01/02/2024	4201010	1	DIAZ ROBERTO 112364300042 06/02	6,903.13	0.00	6,903.13
223-OSDIPP	0004-000808	01/01/2024	1701010	1	RAMIREZ ADOLFO	1,631.72	4,895.17	6,526.89
223-OSDIPP	0004-000808	01/01/2024	1701010	1	LEONE PEDRO	1,631.72	4,895.17	6,526.89
223-OSDIPP	0004-000808	01/01/2024	4201010	4		43,054.20	0.00	43,054.20
223-OSDIPP	0004-000808	01/02/2024	4201010	3		32,290.65	0.00	32,290.65
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	1701010	1		1,017.69	3,053.07	4,070.76
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	4250120	2		10,782.04	0.00	10,782.04
224-GALENO ARGENTINA S.A.	0004-000805	01/01/2024	1701010	3		4,152.18	0.00	4,152.18
224-GALENO ARGENTINA S.A.	0004-000805	01/01/2024	4250250	5		36,658.90	0.00	36,658.90
255-HOSPITAL ALEMAN ASOC.	0003-004585	01/12/2023	4201010	1	AOAT CLAUDIA 11901512034502 20/	5,830.40	0.00	5,830.40
300-COBERT. INT DE MED AS	0003-004679	01/03/2024	4201010	1		4,000.00	0.00	4,000.00
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	4201010	11		50,368.89	0.00	50,368.89
338-OBRA SOCIAL UNION PER	0004-000812	01/02/2024	4201010	6		27,473.94	0.00	27,473.94
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	4201010	1		7,052.00	0.00	7,052.00
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	1701010	2		4,240.80	2,218.00	6,458.80
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	4201010	5		47,248.45	0.00	47,248.45
515-DASMI	0003-004599	01/01/2024	4201010	1		8,000.00	0.00	8,000.00
545-VISITAR SRL	0003-004627	01/02/2024	4201010	1		5,006.16	0.00	5,006.16
546-ISALUD	0003-004622	01/01/2024	1701010	1		1,399.50	4,198.50	5,598.00
546-ISALUD	0003-004622	01/01/2024	4201010	1		7,775.00	0.00	7,775.00
709-RENDICION G	0000-904514	01/02/2024	1701010	1		1,209.00	1,488.00	2,697.00
709-RENDICION G	0000-904514	01/02/2024	4201010	3		18,000.00	0.00	18,000.00
709-RENDICION G	0000-904514	01/03/2024	4201010	1		6,000.00	0.00	6,000.00
754-RENDICION O	0000-904515	01/03/2024	1701010	1		211.80	269.60	481.40
Total						1,274,478.26	144,739.98	1,419,218.24