



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110654

Fecha:31/10/2024

Matrícula :051584/00

Hoja N° : 1

Prestador : **FEDATO ALCIDES**

N° Insc. I.B.:20-93560032 D.G.I.:20-93560032-5

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000919	07/24	248,214.85		248,214.85
038/O.S.UNION PERSON	000925	07/24	78,111.18		78,111.18
038/O.S.UNION PERSON	000925	08/24	52,074.12		52,074.12
038/O.S.UNION PERSON	000926	07/24	16,251.58		16,251.58
071/O.S.D.E PERGAMIN	000948	09/24	911,960.54		911,960.54
073/ASOC.DEL PERS.SU	004910	06/24	74,711.20		74,711.20
073/ASOC.DEL PERS.SU	004910	07/24	37,355.60		37,355.60
082/HOSPITAL ITALIAN	000912	08/24	15,506.00		15,506.00
094/OSMATA	004979	07/24	277,992.00		277,992.00
094/OSMATA	004979	08/24	249,644.90		249,644.90
097/O.S.P.E.D. Y C.	004940	06/24	14,369.82		14,369.82
124/OSPECON	004954	06/24	33,697.92		33,697.92
124/OSPECON	004954	07/24	5,616.32		5,616.32
134/SOCIEDAD ITALIAN	005009	07/24	340,258.69		340,258.69
134/SOCIEDAD ITALIAN	005009	08/24	12,978.00		12,978.00
140/CONFERENCIA EPIS	004992	08/24	15,759.57		15,759.57
149/FUND.SERV.SOC.TE	004848	05/24	16,476.53		16,476.53
149/FUND.SERV.SOC.TE	004848	06/24	16,476.53		16,476.53
154/O.S. PERS.INDUST	004932	07/24	12,600.00		12,600.00
154/O.S. PERS.INDUST	004991	08/24	6,300.00		6,300.00
162/OBRA SOCIAL DEL	004982	08/24	17,307.43		17,307.43
163/COBERTURA INT.DE	005034	08/24	18,000.00		18,000.00
163/COBERTURA INT.DE	005034	09/24	63,000.00		63,000.00
164/COBERT INT DE ME	005028	06/24	37,135.53		37,135.53
164/COBERT INT DE ME	005028	08/24	202,543.74		202,543.74
164/COBERT INT DE ME	005028	09/24	72,000.00		72,000.00
165/OSPATCA	004984	08/24	26,151.56		26,151.56
178/AUSTRAL SALUD	000933	08/24	33,826.30		33,826.30
180/SALUD PROFESIONA	005003	07/24	104,351.20		104,351.20
180/SALUD PROFESIONA	005003	08/24	41,740.48		41,740.48
181/OSPE (RED OMIP S	005004	08/24	36,000.00		36,000.00
223/OSDIPP	000921	07/24	56,689.89		56,689.89
223/OSDIPP	000921	08/24	18,896.63		18,896.63
300/COBERT. INT DE M	005033	08/24	65,924.10		65,924.10
300/COBERT. INT DE M	005033	09/24	11,986.20		11,986.20
338/OBRA SOCIAL UNIO	004989	07/24	16,602.00		16,602.00
338/OBRA SOCIAL UNIO	000924	07/24	16,022.80		16,022.80
338/OBRA SOCIAL UNIO	000924	08/24	24,034.20		24,034.20
428/ASOCIACION MUTUA	004977	07/24	169,591.00		169,591.00



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096
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Liquidación N° :110654

Matrícula :051584/00

Prestador : **FEDATO ALCIDES**

N° Insc. I.B.:20-93560032 D.G.I.:20-93560032-5

Fecha:31/10/2024

Hoja N° : 2

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
428/ASOCIACION MUTUA	004977	08/24	87,763.35		87,763.35
529/SANCOR SALUD PLA	004978	07/24	13,567.28		13,567.28
529/SANCOR SALUD PLA	004978	08/24	13,567.28		13,567.28
546/ISALUD	004981	08/24	57,371.00		57,371.00
709/CLINICA DELTA S.	004953	07/24	48,000.00		48,000.00
A) Total Facturas	---	---	3,688,427.32	0.00	3,688,427.32
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004910	06/24 D	-2,230.13		-2,230.13
097/O.S.P.E.D. Y C.	004940	06/24 D	-287.40		-287.40
124/OSPECON	004954	06/24 D	-782.35		-782.35
154/O.S. PERS.INDUST	004932	07/24 D	-176.40		-176.40
162/OBRA SOCIAL DEL	004982	08/24 D	-289.03		-289.03
181/OSPE (RED OMIP S	005004	09/24 D	-1,170.00		* 1 -1,170.00
546/ISALUD	004981	09/24 D	-33,075.00		* 2 -33,075.00
223/OSDIPP	000921	09/24 D	-18,896.63		* 3 -18,896.63
154/O.S. PERS.INDUST	004991	08/24 D	-126.00		-126.00
300/COBERT. INT DE M	005033	10/24 D	-5,993.10		* 4 -5,993.10
C) Total Débitos	---	---	-63,026.04	0.00	-63,026.04
Total Facturado	---	---	3,625,401.28	0.00	3,625,401.28

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	181,270.06	
CUOTA SOCIO ...	108,762.04	
LEY BANCARIA 25413	30,936.63	
GESTION EXTERNA	36,254.01	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	363,222.74	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.-

Continua en la próxima hoja



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(2804) CAMPANA - BS. AS.

Liquidación N° :110654

Fecha:31/10/2024

Matrícula :051584/00

Hoja N° : 3

Prestador : **FEDATO ALCIDES**

N° Insc. I.B.:20-93560032 D.G.I.:20-93560032-5

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 COSEGURO PTE. IBAÑEZ ABEL
- * 2 PTE. D`ELIA DIEGO NO PERTENECE A ISALUD
- * 3 PTE. HALECKA MARIA FALTA DIAGNICO
- * 4 PTE. PLAN VIP DEBE PRESENTAR BONO DE CONSULTA

Neto a Pagar

3,262,178.54

Son \$ tres millones doscientos sesenta y dos mil ciento setenta y ocho con
54/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 110654

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00110654	31/10/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00110654	181,270.06

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	051584	20-93560032-5	FEDATO ALCIDES
	DOMICILIO		LOCALIDAD-PARTIDO
	SARMIENTO 154		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/10/2024

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 051584/00 FEDATO ALCIDES

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	0850020	1	CASTIGLIONI CHRISTIAN	248,214.85	0.00	248,214.85
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	4201010	9		78,111.18	0.00	78,111.18
038-O.S.UNION PERSONAL DE	0004-000926	01/07/2024	0802030	1	VALMALA MARIO	16,251.58	0.00	16,251.58
038-O.S.UNION PERSONAL DE	0004-000925	01/08/2024	4201010	6		52,074.12	0.00	52,074.12
071-O.S.D.E PERGAMINO PLA	0004-000948	02/09/2024	1420101	1	33217399902 RUBEN DARIO NELLI	19,776.00	0.00	19,776.00
071-O.S.D.E PERGAMINO PLA	0004-000948	02/09/2024	1420101	1	61430718901 HERNAN JAVIER CIRIZ	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	02/09/2024	1420101	1	61657936401 MIGUEL ANGEL PALEO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	02/09/2024	1420101	1	61657936402 MARIA LUISA BEAUQUI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	02/09/2024	1420101	1	62022811202 JESUS EMANUEL LOPEZ	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420101	1	61629638901 GUIDO HERNAN ESPIND	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	04/09/2024	1080762	1	61292594202 NORMA ESTER REZZA	76,138.72	0.00	76,138.72
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	33206627101 MIGUEL ANTONIO CARC	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	60836030801 RODOLFO PABLO DUBRO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	06/09/2024	1420101	1	61193020901 HECTOR RUBEN NANCUC	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	06/09/2024	1420101	1	61540978301 CECILIA BEATRIZ SPO	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	09/09/2024	1420101	1	60373778105 SANTIAGO MARCELO FA	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	09/09/2024	1420101	1	62012350702 MARINA ALEJANDRA D'	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	09/09/2024	1420101	1	62242669801 GONZALO EMMEL ARZE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	10/09/2024	1420101	1	61939694502 FABIAN ALEJANDRO LE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	10/09/2024	1420101	1	62470204801 SILVIO FABRIZIO GUZ	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	10/09/2024	1420101	1	63133058401 RODRIGO DANIEL BENT	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	33207435401 JOSE MARIA JUROCZKO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	33217399902 RUBEN DARIO NELLI	19,776.00	0.00	19,776.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	33220555601 LEONARDO GERMAN BAR	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	61492269001 SANDRA LUJAN CARNEI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	62009800601 EDGARDO ANDRES LUCI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1420101	1	61419438401 NICOLAS LOPEZ	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1420101	1	62242669801 GONZALO EMMEL ARZE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1420101	1	62817793201 IGNACIO ADRIAN DOMI	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	33211374101 LUIS MORENO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	61993489001 LEANDRO BONESI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	62172548901 GUSTAVO SERGIO PERR	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	62628597501 GERMAN ANDRES FICK	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	63065315001 IVANA GABRIELA DELG	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	63095176301 JULIAN EMMA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	17/09/2024	1420101	1	61462699303 ALAN GASPAS LUGGREN	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	17/09/2024	1420101	1	61649289701 LUIS ALBERTO TAMAI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	17/09/2024	1420101	1	63050890801 ANDREA LUJAN ALFARO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	62581897001 MARIA GABRIELA FRUI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	62921732601 DIEGO EMILIANO MICH	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	63043696601 FACUNDO MARTIN GARC	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	63143631501 AGOSTINA MIRANDA FO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	33207435401 JOSE MARIA JUROCZKO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	33207851102 GLORIA DOLORES CABR	13,303.00	0.00	13,303.00

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 051584/00 FEDATO ALCIDES

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	33211374102 LIDIA LAZZARIS	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	62053228801 CLAUDIA VIOLA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	23/09/2024	1420101	1	33219254301 JUAN MARTIN FELIPPE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	23/09/2024	1420101	1	61048509002 MARINA ZUCCONI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	23/09/2024	1420101	1	61322822601 HECTOR DANIEL DOMIN	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	23/09/2024	1420101	1	61605595005 JAQUELINE ELIZABETH	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1030109	1	33207435401 JOSE MARIA JUROCZKO	15,312.50	0.00	15,312.50
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420101	1	61653621501 PABLO GABRIEL GALAZ	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420101	1	61895496002 MIRTA NOEMI POGONZA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420101	1	61961899905 BETIANA SOLANGE PRE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420101	1	62115617401 MARIANELA ANTONELA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420101	1	62214974002 BERNARDO LUIS ZEBAL	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420101	1	62636471901 JERONIMO ALAGUIBE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1130104	1	61540978301 CECILIA BEATRIZ SPO	26,121.32	0.00	26,121.32
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	61631789001 PABLO BARUTTA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	61943953902 MIRTA SEGUNDA FRIAS	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	63206020301 FRANCO GABRIEL MAGA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	33211374101 LUIS MORENO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1420101	1	62172548901 GUSTAVO SERGIO PERR	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1420101	1	63057466801 TOMAS FRANCISCO COR	13,303.00	0.00	13,303.00
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00400700118 10/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00134130111 11/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00409550010 14/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00409550010 25/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00232800118 04/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00240750111 02/07	18,677.80	0.00	18,677.80
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	CARPANO ROBERTO 282361 15/07/24	15,506.00	0.00	15,506.00
094-OSMATA	0003-004979	01/07/2024	4201010	18		277,992.00	0.00	277,992.00
094-OSMATA	0003-004979	01/08/2024	4201010	9		145,945.80	0.00	145,945.80
094-OSMATA	0003-004979	01/08/2024	0899170	1	SANCHEZ YESICA	103,699.10	0.00	103,699.10
097-O.S.P.E.D. Y C.	0003-004940	01/06/2024	4250140	2		14,369.82	0.00	14,369.82
124-OSPECON	0003-004954	01/06/2024	4201010	6		33,697.92	0.00	33,697.92
124-OSPECON	0003-004954	01/07/2024	4201010	1		5,616.32	0.00	5,616.32
134-SOCIEDAD ITALIANA	0003-005009	01/07/2024	0807091	1	IBAÑEZ MARIA	310,993.41	0.00	310,993.41
134-SOCIEDAD ITALIANA	0003-005009	01/07/2024	1301080	1		11,961.28	0.00	11,961.28
134-SOCIEDAD ITALIANA	0003-005009	01/07/2024	4201010	4		17,304.00	0.00	17,304.00
134-SOCIEDAD ITALIANA	0003-005009	01/08/2024	4201010	3		12,978.00	0.00	12,978.00
140-CONFERENCIA EPISCOPAL	0003-004992	01/08/2024	4201010	1		15,759.57	0.00	15,759.57
149-FUND.SERV.SOC.TECHINT	0003-004848	01/05/2024	4201010	1	00058490024 23/5	16,476.53	0.00	16,476.53
149-FUND.SERV.SOC.TECHINT	0003-004848	01/06/2024	4201010	1	00098680124 3/6	16,476.53	0.00	16,476.53
154-O.S. PERS.INDUST. DEL	0003-004932	01/07/2024	4201010	2		12,600.00	0.00	12,600.00
154-O.S. PERS.INDUST. DEL	0003-004991	01/08/2024	4201010	1		6,300.00	0.00	6,300.00
162-OBRA SOCIAL DEL PERSO	0003-004982	01/08/2024	4201010	1		17,307.43	0.00	17,307.43
163-COBERTURA INT.DE MED.	0003-005034	01/08/2024	4201010	2		18,000.00	0.00	18,000.00

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 051584/00 FEDATO ALCIDES

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
163-COBERTURA INT.DE MED.	0003-005034	01/09/2024	4201010	7		63,000.00	0.00	63,000.00
164-COBERT INT DE MED ASI	0003-005028	01/06/2024	0807090	1	GIMENEZ ROBERTO	37,135.53	0.00	37,135.53
164-COBERT INT DE MED ASI	0003-005028	01/08/2024	0802030	1	DA SILVA MARIA	27,808.72	0.00	27,808.72
164-COBERT INT DE MED ASI	0003-005028	01/08/2024	4201010	15		135,000.00	0.00	135,000.00
164-COBERT INT DE MED ASI	0003-005028	01/08/2024	0807090	1	PEREZ GABRIELA	39,735.02	0.00	39,735.02
164-COBERT INT DE MED ASI	0003-005028	01/09/2024	4201010	8		72,000.00	0.00	72,000.00
165-OSPATCA	0003-004984	01/08/2024	4201010	2		26,151.56	0.00	26,151.56
178-AUSTRAL SALUD	0004-000933	01/08/2024	4201010	1	LALLI CECILIA 3428400 23/08	16,913.15	0.00	16,913.15
178-AUSTRAL SALUD	0004-000933	01/08/2024	4201010	1	LALLI CECILIA 3428400 26/08	16,913.15	0.00	16,913.15
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	4201010	10		104,351.20	0.00	104,351.20
180-SALUD PROFESIONAL Y T	0003-005003	01/08/2024	4201010	4		41,740.48	0.00	41,740.48
181-OSPE (RED OMIP SA)	0003-005004	01/08/2024	4201010	3		36,000.00	0.00	36,000.00
223-OSDIPP	0004-000921	01/07/2024	4201010	3		56,689.89	0.00	56,689.89
223-OSDIPP	0004-000921	01/08/2024	4201010	1		18,896.63	0.00	18,896.63
300-COBERT. INT DE MED AS	0003-005033	01/08/2024	4201010	11		65,924.10	0.00	65,924.10
300-COBERT. INT DE MED AS	0003-005033	01/09/2024	4201010	2		11,986.20	0.00	11,986.20
338-OBRA SOCIAL UNION PER	0003-004989	01/07/2024	0706120	1	SOSA ROBERTO	8,301.00	0.00	8,301.00
338-OBRA SOCIAL UNION PER	0003-004989	01/07/2024	0706140	1	SOSA ROBERTO	8,301.00	0.00	8,301.00
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	4201010	2		16,022.80	0.00	16,022.80
338-OBRA SOCIAL UNION PER	0004-000924	01/08/2024	4201010	3		24,034.20	0.00	24,034.20
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	4201010	10		169,591.00	0.00	169,591.00
428-ASOCIACION MUTUAL SAN	0003-004977	01/08/2024	4201010	5		87,763.35	0.00	87,763.35
529-SANCOR SALUD PLAN S70	0003-004978	01/07/2024	4201010	1		13,567.28	0.00	13,567.28
529-SANCOR SALUD PLAN S70	0003-004978	01/08/2024	4201010	1		13,567.28	0.00	13,567.28
546-ISALUD	0003-004981	01/08/2024	0802030	1	D ELIA DIEGO	33,075.00	0.00	33,075.00
546-ISALUD	0003-004981	01/08/2024	4201010	2		24,296.00	0.00	24,296.00
709-CLINICA DELTA S.A. RE	0003-004953	01/07/2024	4201010	6		48,000.00	0.00	48,000.00
Total						3,688,427.32	0.00	3,688,427.32