



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000810	02/24	42,545.10		42,545.10
034/O.SOC.PAT.CABOTA	000806	01/24	15,904.80		15,904.80
034/O.SOC.PAT.CABOTA	000806	02/24	31,809.60		31,809.60
038/O.S.UNION PERSON	000815	01/24	39,684.56		39,684.56
038/O.S.UNION PERSON	000815	02/24	4,960.57		4,960.57
038/O.S.UNION PERSON	000817	01/24	14,881.71		14,881.71
038/O.S.UNION PERSON	000817	02/24	4,960.57		4,960.57
060/FUNDACION COMEI	004606	01/24	8,317.40		8,317.40
073/ASOC.DEL PERS.SU	004563	12/23	101,060.18		101,060.18
073/ASOC.DEL PERS.SU	004563	01/24	137,441.85		137,441.85
073/ASOC.DEL PERS.SU	004612	12/23	7,773.86		7,773.86
073/ASOC.DEL PERS.SU	004612	01/24	63,434.70		63,434.70
073/ASOC.DEL PERS.SU	004612	02/24	84,579.60		84,579.60
079/OSFATLYF	000797	12/23	28,125.00		28,125.00
079/OSFATLYF	000797	01/24	14,062.50		14,062.50
082/HOSPITAL ITALIAN	000782	12/23	35,864.00		35,864.00
082/HOSPITAL ITALIAN	000782	01/24	72,000.00		72,000.00
082/HOSPITAL ITALIAN	000800	02/24	64,000.00		64,000.00
085/MEDICUS	000811	01/24	14,487.69		14,487.69
085/MEDICUS	000811	02/24	4,829.23		4,829.23
144/GALENO ARGENTINA	000785	01/24	14,663.56		14,663.56
144/GALENO ARGENTINA	000803	01/24	43,990.68		43,990.68
144/GALENO ARGENTINA	000803	02/24	7,331.78		7,331.78
149/FUND.SERV.SOC.TE	004567	12/23	7,773.86		7,773.86
163/COBERTURA INT.DE	004680	03/24	15,000.00		15,000.00
164/COBERT INT DE ME	004681	03/24	18,000.00		18,000.00
169/PREVENCION SALUD	000809	02/24	7,566.70		7,566.70
180/SALUD PROFESIONA	004664	02/24	14,367.50		14,367.50
211/OSSEG - OBRA SOC	000820	02/24	34,515.65		34,515.65
223/OSDIPP	000808	01/24	43,054.20		43,054.20
223/OSDIPP	000808	02/24	53,817.75		53,817.75
224/GALENO ARGENTINA	000805	01/24	21,995.34		21,995.34
298/DASUTEN	004582	12/23	24,000.00		24,000.00
298/DASUTEN	004582	01/24	6,720.00		6,720.00
300/COBERT. INT DE M	004679	03/24	12,000.00		12,000.00
338/OBRA SOCIAL UNIO	000812	01/24	4,578.99		4,578.99
428/ASOCIACION MUTUA	004595	12/23	21,156.00		21,156.00
428/ASOCIACION MUTUA	004595	01/24	9,449.69		9,449.69
428/ASOCIACION MUTUA	004631	01/24	47,248.45		47,248.45



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**  
CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :105196

Fecha:30/04/2024

Matrícula :054786/00

Hoja N° : 2

Prestador : **ROSALES BERNARDO**

N° Insc. I.B.:20-18544845 D.G.I.:20-18544845-3

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
428/ASOCIACION MUTUA	004631	02/24	18,899.38		18,899.38
529/SANCOR SALUD PLA	004598	01/24	7,559.75		7,559.75
<b>A) Total Facturas</b>	---	---	1,224,412.20	0.00	1,224,412.20
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004563	12/23	DEB -4,889.29		-4,889.29
073/ASOC.DEL PERS.SU	004612	12/23	DEB -3,115.76		-3,115.76
<b>C) Total Débitos</b>	---	---	-8,005.05	0.00	-8,005.05
<b>Total Facturado</b>	---	---	1,216,407.15	0.00	<b>1,216,407.15</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	60,820.36	
CUOTA SOCIO ...	36,492.21	
LEY BANCARIA 25413	8,295.18	
GESTION EXTERNA	12,164.07	
TALONARIOS ORDENES DE PRACTICA	5,200.00	
DSI	3,500.00	
MATRICULA ANUAL + SIAS	19,252.80	
CAJA PREV. PAGO EN BCO. PCIA.	96,295.08	
IMPUESTO A LAS GANANCIAS	372,251.51	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	614,271.21	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.

**Neto a Pagar**

**602,135.94**

Son \$ seiscientos dos mil ciento treinta y cinco con 94/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  
20-18544845-3 ROSALES BERNARDO CORRIENTES Nro 116 CAMPANA 2804  
Número de Liquidación: 105196  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,216,407.15 IMP RETENIDO: 372,251.51

30/04/2024

Lugar y Fecha



DR. ROSALES BERNARDO  
Presidente

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

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	4250160	6		42,545.10	0.00	42,545.10
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	4201010	1	BRESCASIN ROSANA 0140924701 18/	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	4201010	1	TABORDA IBE ZOE 0136231714 22/0	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/02/2024	4201010	1	ROCHA SERGIO 0136231700 05/02 3	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/02/2024	4201010	1	IBE MARTA 0136231701 05/02 3738	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/02/2024	4201010	1	TABORDE IBE ZOE 0136231714 08/0	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/02/2024	4201010	1	BRESCASIN ROSANA 0140924701 02/	7,952.40	0.00	7,952.40
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	4201010	8		39,684.56	0.00	39,684.56
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	4201010	3		14,881.71	0.00	14,881.71
038-O.S.UNION PERSONAL DE	0004-000815	01/02/2024	4201010	1		4,960.57	0.00	4,960.57
038-O.S.UNION PERSONAL DE	0004-000817	01/02/2024	4201010	1		4,960.57	0.00	4,960.57
060-FUNDACION COMEI	0003-004606	01/01/2024	4201010	1		8,317.40	0.00	8,317.40
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00084450123 27/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00412510018 27/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00411840116 27/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00417020019 27/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00136070216 27/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00401380119 27/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00243930015 14/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00136070216 18/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00400920114 13/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00412900017 11/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00405880110 15/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00095600121 18/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00405880110 18/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/12/2023	4201010	1	00405880110 27/12	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00103720117 09/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00097720017 09/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00412900017 08/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00403670116 04/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00414540119 03/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00414540019 03/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00084450123 03/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00136070216 02/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00400910014 10/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00409870011 10/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00084450123 10/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00408700018 03/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00400820014 03/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00417130011 17/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00097720111 22/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00400920114 15/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00412900118 2/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00414720118 9/1	10,572.45	0.00	10,572.45

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

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00409870011 31/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00408700018 1/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00097720111 7/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00409790110 7/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00084450123 10/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00136070216 9/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00408550014 2/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00411840116 10/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00408700018 2/2	10,572.45	0.00	10,572.45
079-OSFATLYF	0004-000797	01/12/2023	4201010	5		28,125.00	0.00	28,125.00
079-OSFATLYF	0004-000797	01/01/2024	4201010	1		7,031.25	0.00	7,031.25
079-OSFATLYF	0004-000797	01/01/2024	4201010	1		7,031.25	0.00	7,031.25
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201010	1	ARRIGHETTI ALBERTO 217550 27/12	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201010	1	LARES ELIDA 256342 18/12/23	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201010	1	MALAGALI MAILEN 265293 12/12/23	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201010	1	MORETTO SILVIA 256341 18/12/23	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201010	1	REY CARLOS 229786 15/12/23	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201010	1	RIOS ROSA 35882 12/12/23	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201010	1	ZAPATA NERCIA 304455 15/12/23	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201010	1	ZUCCOLO V 330068 22/12/23	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	COSTA NILDA 239194 03/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	DIAZ SILVIA 246399 02/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	GEUNA REINALDO 377973 09/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	MALAGOLI MAILEN 265293 04/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	MALAGOLI ROMINA 265292 02/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	MANSILLA DEMETRIA 316015 09/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	RIOS ROSA 358882 03/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	SCHWINDT CELMA 281996 03/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	YAQUEMET GLADYS 3263209 05/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	ZUCCOLO VALLI 330067 10/02/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	ARRIGHETTI ALBERTO 217550 08/02/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	SIMEONE NORBERTO 338606 07/02/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	DIAZ SILVIO 246399 30/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	ZUCCOLO VALLI 330067 25/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	ARRIGHETTI ALBERTO 217550 22/12/23	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	TERUEL JOSEFA 307494 26/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	REY CARLOS 229786 12/01/24	8,000.00	0.00	8,000.00
085-MEDICUS	0004-000811	01/01/2024	4201010	3		14,487.69	0.00	14,487.69
085-MEDICUS	0004-000811	01/02/2024	4201010	1		4,829.23	0.00	4,829.23
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	4250120	1	ROMANI NESTOR	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	4250120	1	MATTO LEONARDO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	MERA BURBANO LADY M.	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	DOELLO ROBERTO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	MATTO LEONARDO	7,331.78	0.00	7,331.78

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

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	FABRE SERGIO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	RODRIGUEZ JUAN	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	FERNANDEZ JUAN	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/02/2024	4250250	1	MATTO LEONARDO	7,331.78	0.00	7,331.78
149-FUND.SERV.SOC.TECHINT	0003-004567	01/12/2023	4201010	1	00084450123 01/12/23	7,773.86	0.00	7,773.86
163-COBERTURA INT.DE MED.	0003-004680	01/03/2024	4201010	3		15,000.00	0.00	15,000.00
164-COBERT INT DE MED ASI	0003-004681	01/03/2024	4201010	3		18,000.00	0.00	18,000.00
169-PREVENCION SALUD S.A.	0004-000809	01/02/2024	4201010	1		7,566.70	0.00	7,566.70
180-SALUD PROFESIONAL Y T	0003-004664	01/02/2024	4201010	2		14,367.50	0.00	14,367.50
211-OSSEG - OBRA SOCIAL D	0004-000820	01/02/2024	4201010	1	CARESANI SILVIA 00900070389100	6,903.13	0.00	6,903.13
211-OSSEG - OBRA SOCIAL D	0004-000820	01/02/2024	4201010	1	JACOFISKY TERESA 073680640147 09	6,903.13	0.00	6,903.13
211-OSSEG - OBRA SOCIAL D	0004-000820	01/02/2024	4201010	1	PEREZ HAYDEE 0090001930356018 0	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	PEREZ HAYDEE 0090001930356018 2	6,903.13	0.00	6,903.13
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	5		53,817.75	0.00	53,817.75
224-GALENO ARGENTINA S.A.	0004-000805	01/01/2024	4250250	3		21,995.34	0.00	21,995.34
298-DASUTEN	0003-004582	01/12/2023	4201010	1	16-33349/00	6,000.00	0.00	6,000.00
298-DASUTEN	0003-004582	01/12/2023	4201010	1	16-65809/00	6,000.00	0.00	6,000.00
298-DASUTEN	0003-004582	01/12/2023	4201010	1	16-65809/01	6,000.00	0.00	6,000.00
298-DASUTEN	0003-004582	01/12/2023	4201010	1	16-97135/00	6,000.00	0.00	6,000.00
298-DASUTEN	0003-004582	01/01/2024	4201010	1	16-33349/00	6,720.00	0.00	6,720.00
300-COBERT. INT DE MED AS	0003-004679	01/03/2024	4201010	3		12,000.00	0.00	12,000.00
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	4201010	1		4,578.99	0.00	4,578.99
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	4201010	3		21,156.00	0.00	21,156.00
428-ASOCIACION MUTUAL SAN	0003-004595	01/01/2024	4201010	1		9,449.69	0.00	9,449.69
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	4201010	5		47,248.45	0.00	47,248.45
428-ASOCIACION MUTUAL SAN	0003-004631	01/02/2024	4201010	2		18,899.38	0.00	18,899.38
529-SANCOR SALUD PLAN S70	0003-004598	01/01/2024	4201010	1		7,559.75	0.00	7,559.75
Total						1,224,412.20	0.00	1,224,412.20