



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :103836

Fecha:31/01/2024

Matrícula :056072/00

Hoja N° : 1

Prestador : **CASTRO RAMIRO MARTIN**

N° Insc. I.B.:20-25355497 D.G.I.:20-25355497-6

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000749	09/23	2,146.21	9,198.03	11,344.24
034/O.SOC.PAT.CABOTA	000765	12/23	5,357.98	3,081.74	8,439.72
038/O.S.UNION PERSON	000756	11/23	5,232.74	9,363.43	14,596.17
069/O.S.GUINCHEROS Y	004485	11/23	8,194.38	35,118.76	43,313.14
071/O.S.D.E PERGAMIN	000781	12/23	244,516.58	330,418.24	574,934.82
079/OSFATLYF	000739	09/23	3,156.72	13,528.82	16,685.54
094/OSMATA	004398	09/23	2,315.49	1,710.97	4,026.46
094/OSMATA	004471	10/23	4,060.00		4,060.00
097/O.S.P.E.D. Y C.	004420	09/23	1,226.40		1,226.40
124/OSPECON	004402	10/23	58,472.84	76,114.42	134,587.26
163/COBERTURA INT.DE	004505	11/23	2,476.52	803.66	3,280.18
163/COBERTURA INT.DE	004505	12/23	6,849.59	18,564.38	25,413.97
164/COBERT INT DE ME	004504	10/23	946.20	4,055.13	5,001.33
164/COBERT INT DE ME	004504	11/23	11,593.73	10,447.52	22,041.25
196/OMINT S.A.	000728	08/23	1,881.60	8,064.00	9,945.60
196/OMINT S.A.	000728	09/23	2,254.70		2,254.70
300/COBERT. INT DE M	004506	11/23	14,125.23	21,296.83	35,422.06
300/COBERT. INT DE M	004506	12/23	3,858.66	5,746.12	9,604.78
428/ASOCIACION MUTUA	004486	11/23	5,476.69	750.00	6,226.69
431/SCIS	004395	09/23	4,236.20	3,420.60	7,656.80
545/VISITAR SRL	004482	11/23	2,207.13		2,207.13
754/RENDICION O	904369	12/23	98.85	179.80	278.65
A) Total Facturas	---	---	390,684.44	551,862.45	942,546.89
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	004402	10/23	DEB -1,151.91	DEB -1,499.45	-2,651.36
097/O.S.P.E.D. Y C.	004420	09/23	DEB -23.06		-23.06
069/O.S.GUINCHEROS Y	004485	11/23	DEB -145.04	DEB -621.60	-766.64
545/VISITAR SRL	004482	11/23	DEB -41.71		-41.71
163/COBERTURA INT.DE	004505	01/24	DEB -8,250.84		* 1 -8,250.84
431/SCIS	004395	11/23	DEB -2,213.95		* 2 -2,213.95
C) Total Débitos	---	---	-11,826.51	-2,121.05	-13,947.56
Total Facturado	---	---	378,857.93	549,741.40	928,599.33
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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Liquidación N° :103836

Fecha:31/01/2024

Matrícula :056072/00

Hoja N° : 2

Prestador : **CASTRO RAMIRO MARTIN**

N° Insc. I.B.:20-25355497 D.G.I.:20-25355497-6

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	18,942.90	
RET.GASTOS ADMINISTRAT.	46,429.97	
LEY BANCARIA 25413	5,567.47	
DSI	1,162.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	72,102.34	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 PTE. MEDINA JOSE PLAN ARRAYAN DOPPLER CAROTIDAS + CARDIACO REQUIEREN
AUTORIZACION
 - * 2 DIF DE ARANCEL

Neto a Pagar

856,496.99

Son \$ ochocientos cincuenta y seis mil cuatrocientos noventa y seis con
99/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000749	01/09/2023	1803010	1		3,066.01	9,198.03	12,264.04
034-O.SOC.PAT.CABOTAJE RI	0004-000765	01/12/2023	1701010	1	CABRAL JOAQUIN 0140430300 04/12	1,027.26	3,081.74	4,109.00
034-O.SOC.PAT.CABOTAJE RI	0004-000765	01/12/2023	4201010	1	CABRAL JOAQUIN 0140430300 04/12	6,627.00	0.00	6,627.00
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	1701010	1		820.05	1,422.80	2,242.85
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	1801440	1		2,646.88	7,940.63	10,587.51
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	1		4,008.42	0.00	4,008.42
069-O.S.GUINCHEROS Y MAQ	0003-004485	01/11/2023	1801691	1		5,853.13	17,559.38	23,412.51
069-O.S.GUINCHEROS Y MAQ	0003-004485	01/11/2023	1801691	1		5,853.13	17,559.38	23,412.51
071-O.S.D.E PERGAMINO PLA	0004-000781	01/12/2023	1170101	1	61155787702 ELIZABETH ROSANA SC	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	01/12/2023	1170101	1	62866310102 CARLA ALDANA BUCCOL	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	01/12/2023	1170101	1	62910195602 OLGA MARIA JOSE FRA	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	01/12/2023	1170101	1	61097751102 GRACIELA ALEJANDRA	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	01/12/2023	1185206	1	61060684002 MARIA LUJAN GOMEZ	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	01/12/2023	1185206	1	61654360201 SILVIA ALEJANDRA SA	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	01/12/2023	1185206	1	62708323301 SILVIO JORGE GONZAL	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	01/12/2023	1185206	1	61556951901 NATALIA VERONICA HE	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	01/12/2023	1420101	1	61155787702 ELIZABETH ROSANA SC	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	01/12/2023	1420101	1	62866310102 CARLA ALDANA BUCCOL	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	01/12/2023	1420101	1	62910195602 OLGA MARIA JOSE FRA	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	01/12/2023	1420101	1	61097751102 GRACIELA ALEJANDRA	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	01/12/2023	1420101	1	63134242601 CAMILA BELEN GIMENE	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	01/12/2023	1420101	1	61654360201 SILVIA ALEJANDRA SA	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	01/12/2023	1420101	1	62708323301 SILVIO JORGE GONZAL	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	04/12/2023	1185206	1	61073744802 SUSANA MIRTA SAVAST	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	04/12/2023	1185238	1	61073744802 SUSANA MIRTA SAVAST	4,157.12	9,700.13	13,857.25
071-O.S.D.E PERGAMINO PLA	0004-000781	04/12/2023	1420101	1	61073744802 SUSANA MIRTA SAVAST	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-000781	05/12/2023	1170101	1	62340546501 EZEQUIEL DARIO BATI	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	05/12/2023	1185206	1	33215377701 SAMUEL FIDEL HERBER	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	05/12/2023	1185206	1	62502923101 FABIAN MANUEL JUARE	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	05/12/2023	1420101	1	61832678101 ADRIANA ISABEL FERN	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	05/12/2023	1420101	1	62340546501 EZEQUIEL DARIO BATI	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	05/12/2023	1420101	1	61653860902 MONICA LEITE BASTOS	7,688.00	0.00	7,688.00
071-O.S.D.E PERGAMINO PLA	0004-000781	06/12/2023	1185206	1	24220335903 CAMILA DEL SIGNORE	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	06/12/2023	1185206	1	62340546501 EZEQUIEL DARIO BATI	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	06/12/2023	1185206	1	62921149201 MATIAS EZEQUIEL RIE	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	06/12/2023	1185206	1	61097751102 GRACIELA ALEJANDRA	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	06/12/2023	1420101	1	63122711201 ROSARIO GONZALEZ	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	07/12/2023	1170101	1	60634935802 GUSTAVO DANIEL SAND	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	07/12/2023	1420101	1	60634935802 GUSTAVO DANIEL SAND	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	13/12/2023	1170101	1	61090071302 CECILIA VERONICA CA	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	13/12/2023	1420101	1	61090071302 CECILIA VERONICA CA	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	15/12/2023	1170101	1	61169501302 LUIS ANDRES CORVALA	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	15/12/2023	1170101	1	33216306303 SILVINA GABRIELA AN	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	15/12/2023	1185206	1	33215379301 JORGE ALBERTO MILAN	4,281.75	9,991.30	14,273.05

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000781	15/12/2023	1185238	1	33215379301 JORGE ALBERTO MILAN	4,157.12	9,700.13	13,857.25
071-O.S.D.E PERGAMINO PLA	0004-000781	15/12/2023	1420101	1	61769199001 JUAN ANTONIO RIOS	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	15/12/2023	1420101	1	33216306303 SILVINA GABRIELA AN	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	15/12/2023	1420101	1	61169501302 LUIS ANDRES CORVALA	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	19/12/2023	1170101	1	62767728101 TOMAS BENZAQUEN	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	19/12/2023	1420101	1	62767728101 TOMAS BENZAQUEN	7,688.00	0.00	7,688.00
071-O.S.D.E PERGAMINO PLA	0004-000781	19/12/2023	1420101	1	62898943002 MARCELA ROSANA MEDI	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	20/12/2023	1185206	1	61386913201 HORACIO RAUL QUARIN	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	20/12/2023	1185206	1	62767728101 TOMAS BENZAQUEN	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	20/12/2023	1185206	1	33216306303 SILVINA GABRIELA AN	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	20/12/2023	1185206	1	33213990101 ALEJANDRO ALESIO AB	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	20/12/2023	1420101	1	63146724501 LEONEL ADRIAN SUARE	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	22/12/2023	1170101	1	61629813601 TOMAS TAHARA	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	22/12/2023	1170101	1	62906306001 GABRIELA ISABEL GON	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	22/12/2023	1185206	1	60790538602 MABEL HAYDEE TABARE	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	22/12/2023	1420101	1	61629813601 TOMAS TAHARA	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	22/12/2023	1420101	1	62906306001 GABRIELA ISABEL GON	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	26/12/2023	1170101	1	61145594201 SILVINA MARIEL BALB	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	26/12/2023	1420101	1	62292393401 ADRIANA VERONICA VA	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	26/12/2023	1420101	1	61145594201 SILVINA MARIEL BALB	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	27/12/2023	1170101	1	33217390501 MARIA EUGENIA CAPP	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	27/12/2023	1185206	1	33217390501 MARIA EUGENIA CAPP	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	27/12/2023	1185206	1	62480930601 DIEGO OMAR CHAVES	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	27/12/2023	1420101	1	33217390501 MARIA EUGENIA CAPP	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	27/12/2023	1420101	1	60460494601 JOSE ANTONIO MONTER	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	28/12/2023	1170101	1	62105768001 MARIA CLAUDIA GENIZ	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	28/12/2023	1170101	1	62367753801 BRAIAN EMANUEL RUBE	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	28/12/2023	1170101	1	61986771901 MARIA SOL SUCH	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	28/12/2023	1170101	1	61820487202 VERONICA MACCARI	445.47	1,336.28	1,781.75
071-O.S.D.E PERGAMINO PLA	0004-000781	28/12/2023	1420101	1	62105768001 MARIA CLAUDIA GENIZ	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	28/12/2023	1420101	1	62141831401 ANA TERESA ETCHEBER	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	28/12/2023	1420101	1	60423838902 HUGO HECTOR GAMEN	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	28/12/2023	1420101	1	62367753801 BRAIAN EMANUEL RUBE	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	28/12/2023	1420101	1	61986771901 MARIA SOL SUCH	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	28/12/2023	1420101	1	61820487202 VERONICA MACCARI	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	28/12/2023	1420101	1	26209843101 GREGORIO JESUS SUCH	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1170101	1	61554762001 SERGIO GUSTAVO SANC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1170178	1	61554762001 SERGIO GUSTAVO SANC	2,596.96	7,790.88	10,387.84
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1185206	1	33210485702 SUSANA GRACIELA SIM	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1185206	1	62460775401 MARIANO GERARDO MOR	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1185206	1	61090071302 CECILIA VERONICA CA	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1185206	1	61554762001 SERGIO GUSTAVO SANC	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1185206	1	61554762002 VIVIANA GANDINI	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1185206	1	24220335904 NATALIA DEL SIGNORE	4,281.75	9,991.30	14,273.05

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1185206	1	61587879101 DANIELA BEDINELLI	4,281.75	9,991.30	14,273.05
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1185238	1	33210485702 SUSANA GRACIELA SIM	4,157.12	9,700.13	13,857.25
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1185238	1	61587879101 DANIELA BEDINELLI	4,157.12	9,700.13	13,857.25
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1420101	1	62460775401 MARIANO GERARDO MOR	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1420101	1	61090071302 CECILIA VERONICA CA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1420101	1	61554762001 SERGIO GUSTAVO SANC	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1420101	1	24220335904 NATALIA DEL SIGNORE	5,746.00	0.00	5,746.00
071-O.S.D.E PERGAMINO PLA	0004-000781	29/12/2023	1420101	1	61587879101 DANIELA BEDINELLI	5,746.00	0.00	5,746.00
079-OSFATLYF	0004-000739	01/09/2023	1803010	1		4,509.60	13,528.82	18,038.42
094-OSMATA	0003-004398	01/09/2023	1701010	1	CASTANEIRS CINTIA	570.31	1,710.97	2,281.28
094-OSMATA	0003-004398	01/09/2023	4201010	1		2,737.54	0.00	2,737.54
094-OSMATA	0003-004471	01/10/2023	4201010	1		5,800.00	0.00	5,800.00
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4250140	1		1,752.00	0.00	1,752.00
124-OSPECON	0003-004402	01/10/2023	1701010	10		7,270.10	21,810.50	29,080.60
124-OSPECON	0003-004402	01/10/2023	1803010	4		18,101.28	54,303.92	72,405.20
124-OSPECON	0003-004402	01/10/2023	4201010	17		58,161.25	0.00	58,161.25
163-COBERTURA INT.DE MED.	0003-004505	01/11/2023	1701010	1		267.88	803.66	1,071.54
163-COBERTURA INT.DE MED.	0003-004505	01/11/2023	4201010	1	M	3,270.00	0.00	3,270.00
163-COBERTURA INT.DE MED.	0003-004505	01/12/2023	1701010	1		294.67	884.02	1,178.69
163-COBERTURA INT.DE MED.	0003-004505	01/12/2023	1801690	2		2,652.06	7,956.16	10,608.22
163-COBERTURA INT.DE MED.	0003-004505	01/12/2023	1803010	2		3,241.40	9,724.20	12,965.60
163-COBERTURA INT.DE MED.	0003-004505	01/12/2023	4201010	1		3,597.00	0.00	3,597.00
164-COBERT INT DE MED ASI	0003-004504	01/10/2023	1803010	1		1,351.71	4,055.13	5,406.84
164-COBERT INT DE MED ASI	0003-004504	01/11/2023	1701010	3		803.64	2,410.98	3,214.62
164-COBERT INT DE MED ASI	0003-004504	01/11/2023	1801690	1		1,205.47	3,616.45	4,821.92
164-COBERT INT DE MED ASI	0003-004504	01/11/2023	1803010	1		1,473.36	4,420.09	5,893.45
164-COBERT INT DE MED ASI	0003-004504	01/11/2023	4201010	4		13,080.00	0.00	13,080.00
196-OMINT S.A.	0004-000728	01/08/2023	1803010	1	MOSQUERA MARCELA 10895738000 28	2,688.00	8,064.00	10,752.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	JIMENEZ HECTOR 1980930000015 22	3,221.00	0.00	3,221.00
300-COBERT. INT DE MED AS	0003-004506	01/11/2023	1701010	1		267.88	803.66	1,071.54
300-COBERT. INT DE MED AS	0003-004506	01/11/2023	1801690	2		2,410.94	7,232.90	9,643.84
300-COBERT. INT DE MED AS	0003-004506	01/11/2023	1803010	3		4,420.08	13,260.27	17,680.35
300-COBERT. INT DE MED AS	0003-004506	01/11/2023	4201010	4		13,080.00	0.00	13,080.00
300-COBERT. INT DE MED AS	0003-004506	01/12/2023	1701010	1		294.67	884.02	1,178.69
300-COBERT. INT DE MED AS	0003-004506	01/12/2023	1803010	1		1,620.70	4,862.10	6,482.80
300-COBERT. INT DE MED AS	0003-004506	01/12/2023	4201010	1		3,597.00	0.00	3,597.00
428-ASOCIACION MUTUAL SAN	0003-004486	01/11/2023	1701010	1		1,433.85	750.00	2,183.85
428-ASOCIACION MUTUAL SAN	0003-004486	01/11/2023	4201010	1		6,390.00	0.00	6,390.00
431-SCIS	0003-004395	01/09/2023	1701010	2		1,140.18	3,420.60	4,560.78
431-SCIS	0003-004395	01/09/2023	4201010	2		4,911.54	0.00	4,911.54
545-VISITAR SRL	0003-004482	01/11/2023	4201010	1		3,153.05	0.00	3,153.05
754-RENDICION O	0000-904369	01/12/2023	1701010	1		141.22	179.80	321.02
Total						558,120.66	551,862.45	1,109,983.11