



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
034/O.SOC.PAT.CABOTA	005200	12/24	12,466.00	7,170.07	19,636.07
071/O.S.D.E PERGAMIN	001010	12/24	726,892.87	1,300,009.13	2,026,902.00
094/OSMATA	005162	10/24	12,511.37	4,971.59	17,482.96
094/OSMATA	005162	11/24	6,057.25	25,959.68	32,016.93
124/OSPECON	005105	09/24	124,416.71	293,214.74	417,631.45
124/OSPECON	005105	10/24	54,203.55	101,501.01	155,704.56
154/O.S. PERS.INDUST	005116	09/24	3,545.04	22,692.97	26,238.01
163/COBERTURA INT.DE	005195	12/24	15,532.26	33,566.82	49,099.08
164/COBERT INT DE ME	005196	12/24	46,593.16	63,064.94	109,658.10
180/SALUD PROFESIONA	005177	11/24	36,900.71	92,724.88	129,625.59
300/COBERT. INT DE M	005197	12/24	23,363.42	55,944.70	79,308.12
338/OBRA SOCIAL UNIO	000966	10/24	3,512.25	15,052.50	18,564.75
428/ASOCIACION MUTUA	005170	10/24	11,764.79	50,420.53	62,185.32
431/SCIS	005118	10/24	15,811.04	26,055.20	41,866.24
545/VISITAR SRL	005176	10/24	16,756.75	39,384.16	56,140.91
709/CLINICA DELTA S.	005188	11/24	22,850.97	29,378.66	52,229.63
754/CLINICA DELTA S.	005184	11/24	333.58	606.60	940.18
A) Total Facturas	---	---	1,133,511.72	2,161,718.18	3,295,229.90
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	005105	09/24 D	-3,554.54 D	-7,854.84	-11,409.38
154/O.S. PERS.INDUST	005116	11/24 D	-1,289.05 D	-201.97 * 1	-1,491.02
545/VISITAR SRL	005176	10/24 D	-323.41 D	-760.11	-1,083.52
C) Total Débitos	---	---	-5,167.00	-8,816.92	-13,983.92
Total Facturado	---	---	1,128,344.72	2,152,901.26	3,281,245.98
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				56,417.24	
RET.GASTOS ADMINISTRAT.				164,062.30	
LEY BANCARIA 25413				19,491.47	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				246,471.01	0.00

Continua en la próxima hoja



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

Liquidación N° :112177

Fecha:31/01/2025

Matrícula :056072/00

Hoja N° : 2

Prestador : **CASTRO RAMIRO MARTIN**

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

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 COSEGURO

Neto a Pagar

3,034,774.97

Son \$ tres millones treinta y cuatro mil setecientos setenta y cuatro con
97/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 112177

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			00112177	31/01/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00112177	56,417.24

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	056072	20-25355497-6	CASTRO RAMIRO MARTIN
	DOMICILIO		LOCALIDAD-PARTIDO
	JUREMENTO 2618 4 B		CABA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/01/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
034-O.SOC.PAT.CABOTAJE RI	0003-005200	01/12/2024	1701010	1	FERNANDEZ MAYRA 0141615900 5133	2,390.03	7,170.07	9,560.10
034-O.SOC.PAT.CABOTAJE RI	0003-005200	01/12/2024	4201010	1	FERNANDEZ MAYRA 0141615900 5133	15,418.54	0.00	15,418.54
071-O.S.D.E PERGAMINO PLA	0004-001010	05/12/2024	1170101	1	60576664802 SUSANA HERMIDA	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	05/12/2024	1420101	1	60576664802 SUSANA HERMIDA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1185206	1	60671729201 ALBERTO OSCAR GALAR	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1185238	1	60671729201 ALBERTO OSCAR GALAR	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1170101	1	60777298002 SILVIA ALICIA LESCA	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1170177	1	60777298002 SILVIA ALICIA LESCA	18,315.29	54,944.86	73,260.15
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1185238	1	60777298002 SILVIA ALICIA LESCA	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1420101	1	60777298002 SILVIA ALICIA LESCA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1420101	1	60790538601 RAMON GERMAN CHURRU	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1185206	1	61309795402 FLAVIA GARCIA	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1185238	1	61309795402 FLAVIA GARCIA	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1420101	1	62278198602 MARIA JULIETA COCHE	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1170101	1	62381059901 VERONICA SOLEDAD SU	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1420101	1	62381059901 VERONICA SOLEDAD SU	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1170101	1	62767728101 TOMAS BENZAQUEN	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1420101	1	62767728101 TOMAS BENZAQUEN	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1170101	1	62836645001 MELANIA LA CIVITA	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1185206	1	62836645001 MELANIA LA CIVITA	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1420101	1	62836645001 MELANIA LA CIVITA	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	11/12/2024	1170101	1	60824675102 FRANCESCA STILLO PO	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	11/12/2024	1420101	1	60824675102 FRANCESCA STILLO PO	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	11/12/2024	1185206	1	61097751102 GRACIELA ALEJANDRA	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	11/12/2024	1420101	1	61450414601 ROQUE GABRIEL ACOST	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	11/12/2024	1420101	1	61450414602 MARIA ALEJANDRA GUT	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	11/12/2024	1185206	1	62932633801 VICTOR MANUEL RINCO	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1185206	1	61291137202 RAMON GENARO SANDOV	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1170101	1	61703522801 ALICIA ITATI FERNAN	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1420101	1	61703522801 ALICIA ITATI FERNAN	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1185206	1	61855755401 JONATHAN ALFREDO GR	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	13/12/2024	1185206	1	61005902402 HAYDEE NOEMI ARRATI	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	13/12/2024	1185238	1	61005902402 HAYDEE NOEMI ARRATI	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001010	13/12/2024	1420101	1	61127644404 AGUSTINA ANABEL VEG	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	13/12/2024	1185206	1	61511555001 VERONICA CECHA	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	13/12/2024	1170101	1	62013404501 PATRICIA VIVIANA VA	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	13/12/2024	1420101	1	62013404501 PATRICIA VIVIANA VA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	18/12/2024	1185206	1	33216306303 SILVINA GABRIELA AN	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	18/12/2024	1185206	1	60855787007 EDUARDO EZEQUIEL PE	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	18/12/2024	1170101	1	62350894901 SABRINA BELEN MOYAN	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	18/12/2024	1420101	1	62350894901 SABRINA BELEN MOYAN	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	18/12/2024	1185206	1	62451650301 DAIANA BELEN OCAMPO	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	18/12/2024	1185206	1	62625378002 PAOLA ELIZABETH ZAP	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	18/12/2024	1185206	1	62910195602 OLGA MARIA JOSE FRA	13,266.10	30,955.91	44,222.01

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001010	19/12/2024	1185206	1	61619336902 MARCELA ALEJANDRA I	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	19/12/2024	1185238	1	61619336902 MARCELA ALEJANDRA I	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001010	19/12/2024	1185206	1	62657907301 JEISON ANDRES MONSA	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1170101	1	60699443101 HUGO WALTER SANCHEZ	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1185206	1	60699443101 HUGO WALTER SANCHEZ	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1420101	1	60699443101 HUGO WALTER SANCHEZ	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1170101	1	61221124901 LILIANA RAQUEL PAGU	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1185238	1	61221124901 LILIANA RAQUEL PAGU	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1420101	1	61221124901 LILIANA RAQUEL PAGU	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1185206	1	61626663302 JUAN PABLO BOETTI	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1170101	1	62044795701 ANTONELLA CALIO	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1420101	1	62044795701 ANTONELLA CALIO	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1170101	1	62678212002 CAROLINA FLORENCIA	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1420101	1	62678212002 CAROLINA FLORENCIA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1170101	1	62768155602 LUCRECIA SUAREZ FER	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1420101	1	62768155602 LUCRECIA SUAREZ FER	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1170101	1	61349142301 LUCIANO JUAN APREA	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1185206	1	61349142301 LUCIANO JUAN APREA	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1420101	1	61349142301 LUCIANO JUAN APREA	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1420101	1	61700213301 YAMILA VANINA MONTA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1185206	1	61261059301 CLAUDIO ANTONIO RUI	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1185238	1	61261059301 CLAUDIO ANTONIO RUI	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1170101	1	61261059302 CLAUDIA JUANA ARCEL	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1420101	1	61261059302 CLAUDIA JUANA ARCEL	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1185206	1	61432764301 JOAQUIN ENRIQUEZ	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1185238	1	61613737001 DIANA LORENA SCHIAB	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1185238	1	61613737001 DIANA LORENA SCHIAB	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1185206	1	62486505202 NATALIA LORENA EDUA	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1185206	1	63148802101 MATIAS NICOLAS GONZ	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1185206	1	63221916401 BRAIAN LEONEL MENDI	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1170101	1	33205552001 CLAUDIO FABIAN RIVA	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1420101	1	33205552001 CLAUDIO FABIAN RIVA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1420101	1	33213905702 PATRICIA ESTHER SAN	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1420101	1	33217362002 ANGELICA EMILIA VID	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1170101	1	33218319602 DINA GRACIELA DAUS	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1420101	1	33218319602 DINA GRACIELA DAUS	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1185238	1	33219641701 EUGENIA INES ROSSI	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1185238	1	60580469802 LEOPOLDO GABRIEL VE	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1420101	1	60580469802 LEOPOLDO GABRIEL VE	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1420101	1	60824675105 HERNAN GONZALO STIL	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1185206	1	61042141602 MIGUEL ANGEL VALLE	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1185238	1	61042141602 MIGUEL ANGEL VALLE	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1170101	1	61715988101 JUAN CARLOS HERNAND	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1420101	1	61715988101 JUAN CARLOS HERNAND	15,373.00	0.00	15,373.00

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1185206	1	62381059901 VERONICA SOLEDAD SU	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1420101	1	63216206501 NADIA CECILIA GILES	15,373.00	0.00	15,373.00
094-OSMATA	0003-005162	01/10/2024	1701010	1	CESPEDES JUAN	1,657.19	4,971.59	6,628.78
094-OSMATA	0003-005162	01/10/2024	4201010	1	CESPEDES JUAN	16,216.20	0.00	16,216.20
094-OSMATA	0003-005162	01/11/2024	1803010	1	LEMOS DEBORA	8,653.21	25,959.68	34,612.89
124-OSPECON	0003-005105	01/09/2024	1701010	6		8,592.96	25,778.94	34,371.90
124-OSPECON	0003-005105	01/09/2024	1802020	3		26,743.56	80,230.74	106,974.30
124-OSPECON	0003-005105	01/09/2024	1803010	7		62,401.64	187,205.06	249,606.70
124-OSPECON	0003-005105	01/09/2024	4201010	8		80,000.00	0.00	80,000.00
124-OSPECON	0003-005105	01/10/2024	1701010	3		4,683.15	14,049.51	18,732.66
124-OSPECON	0003-005105	01/10/2024	1802020	1		9,716.83	29,150.50	38,867.33
124-OSPECON	0003-005105	01/10/2024	1803010	2		19,433.66	58,301.00	77,734.66
124-OSPECON	0003-005105	01/10/2024	4201010	4		43,600.00	0.00	43,600.00
154-O.S. PERS.INDUST. DEL	0003-005116	01/09/2024	1801691	1		5,064.34	22,692.97	27,757.31
163-COBERTURA INT.DE MED.	0003-005195	01/12/2024	1701010	1		678.12	2,034.35	2,712.47
163-COBERTURA INT.DE MED.	0003-005195	01/12/2024	1801690	1		3,051.53	9,154.59	12,206.12
163-COBERTURA INT.DE MED.	0003-005195	01/12/2024	1803010	2		7,459.30	22,377.88	29,837.18
163-COBERTURA INT.DE MED.	0003-005195	01/12/2024	4201010	1		11,000.00	0.00	11,000.00
164-COBERT INT DE MED ASI	0003-005196	01/12/2024	1801690	2		6,103.06	18,309.18	24,412.24
164-COBERT INT DE MED ASI	0003-005196	01/12/2024	1803010	4		14,918.60	44,755.76	59,674.36
164-COBERT INT DE MED ASI	0003-005196	01/12/2024	4201010	4		45,540.00	0.00	45,540.00
180-SALUD PROFESIONAL Y T	0003-005177	01/11/2024	1803010	2		25,908.30	92,724.88	118,633.18
180-SALUD PROFESIONAL Y T	0003-005177	01/11/2024	4201010	2		26,807.00	0.00	26,807.00
300-COBERT. INT DE MED AS	0003-005197	01/12/2024	1701010	1		678.12	2,034.35	2,712.47
300-COBERT. INT DE MED AS	0003-005197	01/12/2024	1801690	1		3,051.53	9,154.59	12,206.12
300-COBERT. INT DE MED AS	0003-005197	01/12/2024	1803010	4		14,918.60	44,755.76	59,674.36
300-COBERT. INT DE MED AS	0003-005197	01/12/2024	4201010	2		14,728.06	0.00	14,728.06
338-OBRA SOCIAL UNION PER	0004-000966	01/10/2024	1803010	1		5,017.50	15,052.50	20,070.00
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	1803010	1		16,806.85	50,420.53	67,227.38
431-SCIS	0003-005118	01/10/2024	1701010	1		1,837.20	1,305.20	3,142.40
431-SCIS	0003-005118	01/10/2024	1803011	1		8,250.00	24,750.00	33,000.00
431-SCIS	0003-005118	01/10/2024	4201010	1		12,500.00	0.00	12,500.00
545-VISITAR SRL	0003-005176	01/10/2024	1803010	1		13,128.05	39,384.16	52,512.21
545-VISITAR SRL	0003-005176	01/10/2024	4201010	1		10,810.17	0.00	10,810.17
709-CLINICA DELTA S.A. RE	0003-005188	01/11/2024	1701010	1		2,121.83	2,611.40	4,733.23
709-CLINICA DELTA S.A. RE	0003-005188	01/11/2024	1803010	1		8,922.42	26,767.26	35,689.68
709-CLINICA DELTA S.A. RE	0003-005188	01/11/2024	4201010	2		21,600.00	0.00	21,600.00
754-CLINICA DELTA S.A. RE	0003-005184	01/11/2024	1701010	1		476.55	606.60	1,083.15
Total						1,619,302.48	2,161,718.18	3,781,020.66