



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :103982

Matrícula :511111/01

Prestador : **ULPIANO DIAGNOSTICO POR IMAGENES S.A.**

N° Insc. I.B.:30-70925426 D.G.I.:30-70925426-6

Fecha:31/01/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000749	09/23	10,946.07	20,752.90	31,698.97
024/MEDIFE ASOCIACIO	000749	10/23	64,483.33	141,068.63	205,551.96
024/MEDIFE ASOCIACIO	000749	10/23	1,121.71	3,365.13	4,486.84
024/MEDIFE ASOCIACIO	000749	11/23	4,108.46	12,325.36	16,433.82
034/O.SOC.PAT.CABOTA	000750	11/23	40,261.25	90,872.53	131,133.78
034/O.SOC.PAT.CABOTA	000765	10/23	13,841.91	29,766.23	43,608.14
034/O.SOC.PAT.CABOTA	000765	11/23	9,701.28	29,103.83	38,805.11
038/O.S.UNION PERSON	000756	11/23	15,553.66	41,304.86	56,858.52
073/ASOC.DEL PERS.SU	004453	09/23	17,946.06	44,761.35	62,707.41
073/ASOC.DEL PERS.SU	004453	10/23	27,084.96	63,023.81	90,108.77
073/ASOC.DEL PERS.SU	004453	10/23	1,230.48	3,691.44	4,921.92
073/ASOC.DEL PERS.SU	004454	09/23	4,723.05	8,652.24	13,375.29
079/OSFATLYF	000723	08/23	3,758.00	11,274.02	15,032.02
079/OSFATLYF	000739	09/23	3,104.36	9,156.07	12,260.43
080/OSDIPP	004444	10/23	12,224.99	42,155.56	54,380.55
080/OSDIPP	004444	11/23	1,819.46	5,458.37	7,277.83
080/OSDIPP	004503	10/23	12,129.70	36,389.12	48,518.82
080/OSDIPP	004503	11/23	9,168.50	26,421.64	35,590.14
080/OSDIPP	004503	11/23	2,003.22	6,009.66	8,012.88
094/OSMATA	004398	07/23	750.59	2,251.79	3,002.38
094/OSMATA	004398	08/23	36,408.90	62,645.10	99,054.00
094/OSMATA	004398	09/23	193,468.81	395,290.95	588,759.76
094/OSMATA	004471	09/23	26,281.04	45,002.42	71,283.46
094/OSMATA	004471	10/23	154,078.27	291,180.98	445,259.25
094/OSMATA	004471	11/23	1,891.67	5,675.02	7,566.69
097/O.S.P.E.D. Y C.	004420	09/23	7,171.20	29,209.58	36,380.78
097/O.S.P.E.D. Y C.	004420	09/23	493.41	2,427.05	2,920.46
097/O.S.P.E.D. Y C.	004421	10/23	590.50	2,718.29	3,308.79
097/O.S.P.E.D. Y C.	004422	07/23	12,433.34	26,267.52	38,700.86
110/LUIS PASTEUR	000752	11/23	22,354.49	47,827.10	70,181.59
124/OSPECON	004402	10/23	300,870.50	504,388.18	805,258.68
134/SOCIEDAD ITALIAN	004543	10/23	26,598.90	79,796.82	106,395.72
134/SOCIEDAD ITALIAN	004543	11/23	452.29	1,356.87	1,809.16
144/GALENO ARGENTINA	000729	09/23	59,345.33	168,022.30	227,367.63
144/GALENO ARGENTINA	000729	09/23	1,620.79	4,862.38	6,483.17
149/FUND.SERV.SOC.TE	004457	10/23	4,101.60	12,304.79	16,406.39
149/FUND.SERV.SOC.TE	004458	09/23	3,854.52	11,563.57	15,418.09
149/FUND.SERV.SOC.TE	004458	10/23	4,101.60	12,304.79	16,406.39
165/OSPATCA	004452	11/23	1,065.63	4,482.23	5,547.86



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Liquidación N° :103982

Fecha:31/01/2024

Matrícula :511111/01

Hoja N° : 2

Prestador : **ULPIANO DIAGNOSTICO POR IMAGENES S.A.**

N° Insc. I.B.:30-70925426 D.G.I.:30-70925426-6

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
169/PREVENCIÓN SALUD	000741	08/23	29,328.76	52,485.22	81,813.98
169/PREVENCIÓN SALUD	000741	09/23	19,576.82	44,460.50	64,037.32
180/SALUD PROFESIONA	004484	11/23	59,082.11	78,435.19	137,517.30
181/OSPE (RED OMIP S	004476	09/23	8,868.24	10,417.60	19,285.84
181/OSPE (RED OMIP S	004476	10/23	6,712.14	20,136.44	26,848.58
196/OMINT S.A.	000728	08/23	2,688.00	8,064.00	10,752.00
196/OMINT S.A.	000728	09/23	8,690.95	19,533.93	28,224.88
204/GALENO ARGENTINA	004381	09/23	6,170.56	16,631.81	22,802.37
211/OSSEG - OBRA SOC	000761	10/23	1,306.12	3,918.35	5,224.47
224/GALENO ARGENTINA	000730	08/23	3,324.99	9,974.94	13,299.93
224/GALENO ARGENTINA	000730	09/23	14,137.74	41,961.50	56,099.24
242/OBRA SOCIAL E.W.	004442	10/23	1,939.92	5,819.77	7,759.69
283/OBRA SOCIAL PAST	004450	10/23	9,687.45	27,923.56	37,611.01
338/OBRA SOCIAL UNIO	000755	09/23	2,114.32	6,342.96	8,457.28
338/OBRA SOCIAL UNIO	000755	11/23	11,426.00	22,530.87	33,956.87
428/ASOCIACION MUTUA	004486	09/23	12,104.19	24,378.18	36,482.37
428/ASOCIACION MUTUA	004486	10/23	72,551.68	130,288.75	202,840.43
428/ASOCIACION MUTUA	004486	10/23	1,738.05	5,214.15	6,952.20
431/SCIS	004395	08/23	2,357.71	7,073.12	9,430.83
431/SCIS	004395	09/23	13,252.92	36,480.20	49,733.12
431/SCIS	004395	10/23	899.70	2,699.10	3,598.80
529/SANCOR SALUD PLA	004487	10/23	4,634.79	13,904.38	18,539.17
529/SANCOR SALUD PLA	004487	11/23	5,735.63	5,701.30	11,436.93
545/VISITAR SRL	004482	11/23	9,646.70	16,980.52	26,627.22
546/ISALUD	004396	07/23	4,762.50	4,473.00	9,235.50
546/ISALUD	004396	09/23	8,856.00	8,938.00	17,794.00
709/CLINICA DELTA S.	904370	12/23	6,075.00	18,225.00	24,300.00
A) Total Facturas	---	---	1,440,812.82	2,978,122.82	4,418,935.64
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	004402	10/23 D	-5,927.15 D	-9,936.45	-15,863.60
180/SALUD PROFESIONA	004484	12/23 D	-7,347.00		* 1 -7,347.00
180/SALUD PROFESIONA	004484	12/23 D	-7,044.47		* 2 -7,044.47
097/O.S.P.E.D. Y C.	004420	09/23 D	-134.82 D	-549.14	-683.96
181/OSPE (RED OMIP S	004476	09/23 D	-272.66 D	-534.70	-807.36
073/ASOC.DEL PERS.SU	004453	09/23 D	-1,082.17 D	-2,155.70	-3,237.87
073/ASOC.DEL PERS.SU	004454	09/23 D	-94.46 D	-157.45	-251.91
144/GALENO ARGENTINA	000729	11/23 D	-756.63		* 3 -756.63



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Fecha:31/01/2024

Matrícula :511111/01

Hoja N° : 3

Prestador : **ULPIANO DIAGNOSTICO POR IMAGENES S.A.**

N° Insc. I.B.:30-70925426 D.G.I.:30-70925426-6

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
242/OBRA SOCIAL E.W.	004442	10/23	D -26.58	D -79.73	-106.31
545/VISITAR SRL	004482	11/23	D -182.32	D -320.93	-503.25
428/ASOCIACION MUTUA	004486	12/23	D -4,521.64		* 3 -4,521.64
169/PREVENCIÓN SALUD	000741	11/23	D -21,562.49		* 4 -21,562.49
079/OSFATLYF	000723	08/23	D -130.03	D -390.08	-520.11
312/RENDICION	904286	01/24	D -4,500.00		-4,500.00
080/OSDIPP	004503	12/23	D -8,902.88		* 5 -8,902.88
097/O.S.P.E.D. Y C.	004420	11/23	D -2,920.46		* 6 -2,920.46
097/O.S.P.E.D. Y C.	004421	11/23	D -3,308.78		* 7 -3,308.78
073/ASOC.DEL PERS.SU	004453	10/23	D -24.61	D -73.83	-98.44
431/SCIS	004395	11/23	D -440.70		* 8 -440.70

C) Total Débitos --- --- -69,179.85 -14,198.01 -83,377.86

Total Facturado --- --- 1,371,632.97 2,963,924.81 **4,335,557.78**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	86,711.16	
RET.GASTOS ADMINISTRAT.	216,777.89	
LEY BANCARIA 25413	38,258.04	
GESTION EXTERNA	21,677.79	
IMPUESTO A LAS GANANCIAS	86,711.16	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	450,136.04	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 DE OTRA O.SOC / SE FACTURA NUEVAMENTE

* 2 FALTA AUT PRACTICA NN

* 3 DIF DE ARANCEL

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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Liquidación N° :103982

Fecha:31/01/2024

Matrícula :511111/01

Hoja N° : 4

Prestador : **ULPIANO DIAGNOSTICO POR IMAGENES S.A.**

N° Insc. I.B.:30-70925426 D.G.I.:30-70925426-6

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- * 4 PTE. CORDERO ANDREA PRACTICA REALIZADA CON ANTERIORIDAD A LA FECHA DE PRESCRIPCION, FECHA PEDIDO MEDICO 4/9/23 FECHA INFORME 16/8/23
 - * 5 PTE. GOMEZ CARLOS ECO PLEURAL FALTA INFORME
 - * 6 PTE PERTENECIENTE A OTRA O.S (SE FACTURA DE NUEVO)
 - * 7 PTE DE OTRA O.SOCIAL (SE FACTURA DE NUEVO)
 - * 8 COSEGURO PTE. PEREZ ANALIA

Neto a Pagar

3,885,421.74

Son \$ tres millones ochocientos ochenta y cinco mil cuatrocientos veintiuno con 74/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096076

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00103982	31/01/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	86,711.16

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	30-70925426-6	30-70925426-6	ULPIANO DIAGNOSTICO POR IMAGENES S.A.
	DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
	IRIGOYEN 750		ZARATE

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/01/2024

FECHA ASOC. DE PROF. DE LA SALUD

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
30-70925426-6 ULPIANO DIAGNOSTIC IRIGOYEN Nro 750 ZARATE 2800
Número de Liquidación: 103982
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 4,335,557.78 IMP RETENIDO: 86,711.16

31/01/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

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

Prestador : 511111/01 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000749	01/09/2023	1801040	2		3,566.16	3,830.32	7,396.48
024-MEDIFE ASOCIACION CIV	0004-000749	01/09/2023	1801140	1		1,188.72	1,684.02	2,872.74
024-MEDIFE ASOCIACION CIV	0004-000749	01/09/2023	1801160	1		1,783.08	2,014.22	3,797.30
024-MEDIFE ASOCIACION CIV	0004-000749	01/09/2023	1801691	1	TAPIE DAIANA	3,066.01	9,198.03	12,264.04
024-MEDIFE ASOCIACION CIV	0004-000749	01/09/2023	1850020	1	QUINTEROS DAIANA	1,342.10	4,026.31	5,368.41
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1801040	1		2,174.31	2,335.66	4,509.97
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1801060	1		2,174.31	2,053.77	4,228.08
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1801120	5		15,099.38	14,295.85	29,395.23
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1801140	2		2,899.08	4,107.54	7,006.62
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1801160	2		4,348.62	4,912.94	9,261.56
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1801370	1	BIASIOLI CARLOS ADRIAN	1,725.71	5,177.13	6,902.84
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1801370	2	HILT FACUNDO	3,451.42	10,354.26	13,805.68
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1801370	1	MEZANO MONICA	1,725.71	5,177.13	6,902.84
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1801370	2	PIANETTI PABLO	3,451.42	10,354.26	13,805.68
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1801370	1	TAPIE DAIANA	1,725.71	5,177.13	6,902.84
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1801691	1	BENEDETTI MORENA	3,739.04	11,217.11	14,956.15
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1801691	2	BIDEGAIN MARIELA	7,478.08	22,434.22	29,912.30
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1801691	1	GOMEZ ROCIO	3,739.04	11,217.11	14,956.15
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1801691	1	MALDONADO MARA	3,739.04	11,217.11	14,956.15
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1801691	1	ROMERO HAYDEE	3,739.04	11,217.11	14,956.15
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1850020	1	BRITES BRENDA	1,636.71	4,910.15	6,546.86
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1850020	1	TAPIE DAIANA	1,636.71	4,910.15	6,546.86
024-MEDIFE ASOCIACION CIV	0004-000749	01/11/2023	1801691	1	PEREIRAS FERNANDEZ PABLO	4,108.46	12,325.36	16,433.82
034-O.SOC.PAT.CABOTAJE RI	0004-000765	01/10/2023	1801120	1	RAMOS CARLOS/0136540900/20.10.2	9,179.25	15,335.29	24,514.54
034-O.SOC.PAT.CABOTAJE RI	0004-000765	01/10/2023	1801691	1	GUARAZ JULIO/0140699900/10.10.2	3,010.39	9,031.19	12,041.58
034-O.SOC.PAT.CABOTAJE RI	0004-000765	01/10/2023	3403010	1	RAMOS CARLOS/0136540900/20.10.2	1,652.27	5,399.75	7,052.02
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	1801120	1	SANTINI NORA, 0140729900, 20/10	9,179.25	15,335.29	24,514.54
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	1801140	1	SANTINI NORA, 0140729900, 20/10	4,406.04	11,015.49	15,421.53
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	1801140	1	SCHILLING ALEJANDRA, 014107800,	4,406.04	11,015.49	15,421.53
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	1801160	1	SANTINI NORA, 0140729900, 20/10	6,609.06	13,175.39	19,784.45
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	1801160	1	SCHILLING ALEJANDRA, 014107800,	6,609.06	13,175.39	19,784.45
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	1801611	1	GARCIA SANDRA, 0141068801, 17/1	1,515.51	4,546.55	6,062.06
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	1801611	1	SCHILLING ALEJANDRA, 014107800,	1,515.51	4,546.55	6,062.06
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	1801691	1	RAMOS LORENZO ESTEBAN, 01365409	3,010.39	9,031.19	12,041.58
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	1801691	1	MIGUELES ANGEL, 011426100 12362	3,010.39	9,031.19	12,041.58
034-O.SOC.PAT.CABOTAJE RI	0004-000765	01/11/2023	1801370	2	RUMI ASTOR.0104479403/06.11.202	4,109.38	12,328.12	16,437.50
034-O.SOC.PAT.CABOTAJE RI	0004-000765	01/11/2023	1801370	1	RUMI ASTOR/0104479403/06.11.202	2,054.69	6,164.06	8,218.75
034-O.SOC.PAT.CABOTAJE RI	0004-000765	01/11/2023	1801691	1	LUDUEÑO GABRIELA/0108307903/09.	3,537.21	10,611.65	14,148.86
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	1801060	1		2,022.57	3,820.41	5,842.98
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	1801120	1		2,809.13	5,318.61	8,127.74
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	1801760	1	LOKER TERESA	1,280.03	3,840.08	5,120.11
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	1802020	1	CANDIDO CARLOS JOSE	2,646.88	7,940.63	10,587.51
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	1806010	1	OVIDEO DANIEL	1,280.03	3,840.08	5,120.11
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	1806010	1	MORVILLO RAUL	1,280.03	3,840.08	5,120.11

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

Prestador : 511111/01 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	1850411	1	FERNANDEZ MARIANA ALEJANDRA	2,646.88	7,940.63	10,587.51
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	1950020	1	COMELLI MICAELA	1,588.11	4,764.34	6,352.45
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/09/2023	1801120	1	00246370112, 22/9	3,191.25	5,035.32	8,226.57
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/09/2023	1801120	1	00400710016, 13/9	3,191.25	5,035.32	8,226.57
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/09/2023	1801691	2	00400710016, 13/9	7,709.04	23,127.14	30,836.18
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/09/2023	1801691	1	00246370112, 22/9	3,854.52	11,563.57	15,418.09
073-ASOC.DEL PERS.SUP.DE	0003-004454	01/09/2023	1801120	1	40946B, 14/9	3,191.25	5,035.32	8,226.57
073-ASOC.DEL PERS.SUP.DE	0003-004454	01/09/2023	1801140	1	40946B, 14/9	1,531.80	3,616.92	5,148.72
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801120	1	00412840114, 23/10	3,396.00	5,358.37	8,754.37
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801140	2	00091880111, 05/10	3,260.16	7,697.94	10,958.10
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801140	2	0040598001640548/A, 26/10	3,260.16	7,697.94	10,958.10
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801140	1	40670b 27/10/23	1,630.08	3,848.97	5,479.05
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801160	1	00091880111, 05/10	2,445.12	4,603.67	7,048.79
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801160	1	004059800164057/A, 26/10	2,445.12	4,603.67	7,048.79
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801160	1	40670b 27/10/23	2,445.12	4,603.67	7,048.79
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801691	1	RODERO ANDREA, 00147970118, 31/	4,101.60	12,304.79	16,406.39
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801691	1	MANGIANTINI MARIO JORGE, 004104	4,101.60	12,304.79	16,406.39
079-OSFATLYF	0004-000723	01/08/2023	1801691	1	OJUEZ MIGUEL	3,758.00	11,274.02	15,032.02
079-OSFATLYF	0004-000739	01/09/2023	1801060	1		1,124.01	3,215.04	4,339.05
079-OSFATLYF	0004-000739	01/09/2023	1801611	1	GONZALEZ MIRIAM	1,980.35	5,941.03	7,921.38
080-OSDIPP	0003-004444	01/10/2023	1801140	2	ALEMAN ROBERTO	1,760.04	7,497.00	9,257.04
080-OSDIPP	0003-004444	01/10/2023	1801140	2	BATTISTONE JOSE	1,760.04	7,497.00	9,257.04
080-OSDIPP	0003-004444	01/10/2023	1801160	1	ALEMAN ROBERTO	1,320.03	4,483.50	5,803.53
080-OSDIPP	0003-004444	01/10/2023	1801160	1	BATTISTONE JOSE	1,320.03	4,483.50	5,803.53
080-OSDIPP	0003-004444	01/10/2023	1802569	1	GIOZZI CLARISA	6,064.85	18,194.56	24,259.41
080-OSDIPP	0003-004503	01/10/2023	1802569	1	ALASSA ROBERTO	6,064.85	18,194.56	24,259.41
080-OSDIPP	0003-004503	01/10/2023	1802569	1	SILLICH NIEVES	6,064.85	18,194.56	24,259.41
080-OSDIPP	0003-004503	01/11/2023	1801060	1	FALDUTTI STELLA MARIS	1,453.14	4,126.92	5,580.06
080-OSDIPP	0003-004503	01/11/2023	1801060	1	NAHABEDIAN ALEJANDRO	1,453.14	4,126.92	5,580.06
080-OSDIPP	0003-004503	01/11/2023	1801120	1	CERRUTI FERNANDO	2,018.25	5,745.32	7,763.57
080-OSDIPP	0003-004503	01/11/2023	1801120	1	FRATICELLI RUBEN PEDRO	2,018.25	5,745.32	7,763.57
080-OSDIPP	0003-004503	01/11/2023	1801510	1	GOMEZ CARLOS JOSE	2,225.72	6,677.16	8,902.88
094-OSMATA	0003-004398	01/07/2023	1806030	1	SEGOVIA MARCELO	750.59	2,251.79	3,002.38
094-OSMATA	0003-004398	01/08/2023	1801120	1	BARRIENTOS LUCIA	7,713.75	12,892.18	20,605.93
094-OSMATA	0003-004398	01/08/2023	1801120	1	BE ROMINA	7,713.75	12,892.18	20,605.93
094-OSMATA	0003-004398	01/08/2023	1801120	1	ORONA FAUSTINA	7,713.75	12,892.18	20,605.93
094-OSMATA	0003-004398	01/08/2023	1801120	1	VELAZQUEZ GONZALO	7,713.75	12,892.18	20,605.93
094-OSMATA	0003-004398	01/08/2023	1801160	1	ORONA FAUSTINA	5,553.90	11,076.38	16,630.28
094-OSMATA	0003-004398	01/09/2023	1801040	1	ARGOTA NOEMI	6,109.29	11,579.70	17,688.99
094-OSMATA	0003-004398	01/09/2023	1801040	1	LOPEZ DAIANA	6,109.29	11,579.70	17,688.99
094-OSMATA	0003-004398	01/09/2023	1801040	1	CORONEL BRENDA	6,109.29	11,579.70	17,688.99
094-OSMATA	0003-004398	01/09/2023	1801040	1	ARAUJO DEBORA	6,109.29	11,579.70	17,688.99
094-OSMATA	0003-004398	01/09/2023	1801050	1	JIMENEZ SANDRA	825.65	2,476.97	3,302.62
094-OSMATA	0003-004398	01/09/2023	1801050	1	MANSILLA ANDREA	825.65	2,476.97	3,302.62

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094-OSMATA	0003-004398	01/09/2023	1801050	1	SANTANA JAQUELINE	825.65	2,476.97	3,302.62
094-OSMATA	0003-004398	01/09/2023	1801050	1	SILVEIRA MIGUEZ RAQUEL	825.65	2,476.97	3,302.62
094-OSMATA	0003-004398	01/09/2023	1801060	1	MANSILLA ANDREA	6,109.29	10,182.15	16,291.44
094-OSMATA	0003-004398	01/09/2023	1801060	1	ALBORNOZ ROCIO	6,109.29	10,182.15	16,291.44
094-OSMATA	0003-004398	01/09/2023	1801060	1	BE ROMINA	6,109.29	10,182.15	16,291.44
094-OSMATA	0003-004398	01/09/2023	1801110	1	AGUILAR LOGAN	4,072.86	4,791.60	8,864.46
094-OSMATA	0003-004398	01/09/2023	1801110	1	URREA SAUL	4,072.86	4,791.60	8,864.46
094-OSMATA	0003-004398	01/09/2023	1801120	1	ARGOTA NOEMI	8,485.13	14,175.15	22,660.28
094-OSMATA	0003-004398	01/09/2023	1801120	1	BERON CINTIA	8,485.13	14,175.15	22,660.28
094-OSMATA	0003-004398	01/09/2023	1801120	1	VALENTINI GRISELDA	8,485.13	14,175.15	22,660.28
094-OSMATA	0003-004398	01/09/2023	1801120	1	CANESSA CARLA	8,485.13	14,175.15	22,660.28
094-OSMATA	0003-004398	01/09/2023	1801120	1	FELLY MILAGROS	8,485.13	14,175.15	22,660.28
094-OSMATA	0003-004398	01/09/2023	1801120	1	VILLARREAL ALEX	8,485.13	14,175.15	22,660.28
094-OSMATA	0003-004398	01/09/2023	1801140	2	CABRERA MARIO	8,145.72	20,364.30	28,510.02
094-OSMATA	0003-004398	01/09/2023	1801140	1	ALMARAZ MAIRA	4,072.86	10,182.15	14,255.01
094-OSMATA	0003-004398	01/09/2023	1801140	1	JAUREGUI FLORENCIA	4,072.86	10,182.15	14,255.01
094-OSMATA	0003-004398	01/09/2023	1801140	1	SANTOS NICOLAS	4,072.86	10,182.15	14,255.01
094-OSMATA	0003-004398	01/09/2023	1801140	1	PAREDES CINTIA	4,072.86	10,182.15	14,255.01
094-OSMATA	0003-004398	01/09/2023	1801140	1	MENDEZ GRACIELA	4,072.86	10,182.15	14,255.01
094-OSMATA	0003-004398	01/09/2023	1801160	1	CABRERA MARIO	6,109.29	12,178.65	18,287.94
094-OSMATA	0003-004398	01/09/2023	1801160	1	ALMARAZ MAIRA	6,109.29	12,178.65	18,287.94
094-OSMATA	0003-004398	01/09/2023	1801160	1	JAUREGUI FLORENCIA	6,109.29	12,178.65	18,287.94
094-OSMATA	0003-004398	01/09/2023	1801160	1	SANTOS NICOLAS	6,109.29	12,178.65	18,287.94
094-OSMATA	0003-004398	01/09/2023	1801160	1	PAREDES CINTIA	6,109.29	12,178.65	18,287.94
094-OSMATA	0003-004398	01/09/2023	1801160	1	MENDEZ GRACIELA	6,109.29	12,178.65	18,287.94
094-OSMATA	0003-004398	01/09/2023	1801840	1	ALEJANDRO EMANUEL	991.49	2,974.43	3,965.92
094-OSMATA	0003-004398	01/09/2023	1801840	1	SOLIS MARIO	991.49	2,974.43	3,965.92
094-OSMATA	0003-004398	01/09/2023	1802010	1	AGUIRRE DANIELA	2,177.73	6,533.12	8,710.85
094-OSMATA	0003-004398	01/09/2023	1802800	1	GONZALEZ VALERIA	2,481.66	7,444.99	9,926.65
094-OSMATA	0003-004398	01/09/2023	1802850	1	PERALTA MARTA	2,481.66	7,444.99	9,926.65
094-OSMATA	0003-004398	01/09/2023	1802870	1	LOBATO TERESA	2,481.66	7,444.99	9,926.65
094-OSMATA	0003-004398	01/09/2023	1802870	1	SCHIAVONI LEANDRO	2,481.66	7,444.99	9,926.65
094-OSMATA	0003-004398	01/09/2023	1802870	1	BERON CINTIA	2,481.66	7,444.99	9,926.65
094-OSMATA	0003-004398	01/09/2023	1802870	1	PERALTA MARTA	2,481.66	7,444.99	9,926.65
094-OSMATA	0003-004398	01/09/2023	1806030	1	AGUILAR LOGAN	825.65	2,476.97	3,302.62
094-OSMATA	0003-004398	01/09/2023	1806030	1	ROMERO THIARA	825.65	2,476.97	3,302.62
094-OSMATA	0003-004398	01/09/2023	1806030	1	GRANDOLI RAMON	825.65	2,476.97	3,302.62
094-OSMATA	0003-004398	01/09/2023	1806030	1	BERON CINTIA	825.65	2,476.97	3,302.62
094-OSMATA	0003-004398	01/09/2023	1806030	1	LAVALLENA MILTON	825.65	2,476.97	3,302.62
094-OSMATA	0003-004471	01/09/2023	1801120	1	CEPEDA ERNESTO EZQUIEL	8,485.13	14,175.15	22,660.28
094-OSMATA	0003-004471	01/09/2023	1801120	1	LABANCA BRIAN	8,485.13	14,175.15	22,660.28
094-OSMATA	0003-004471	01/09/2023	1801120	1	TEVEZ SILVANA	8,485.13	14,175.15	22,660.28
094-OSMATA	0003-004471	01/09/2023	1806030	1	ESTEPA CRISTIAN	825.65	2,476.97	3,302.62
094-OSMATA	0003-004471	01/10/2023	1801040	1	LOPEZ DAIANA B	7,331.04	13,895.64	21,226.68

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094-OSMATA	0003-004471	01/10/2023	1801040	1	ROLON GELOSO BIANCA	7,331.04	13,895.64	21,226.68
094-OSMATA	0003-004471	01/10/2023	1801050	1	ROMERO NICOLE	990.78	2,972.34	3,963.12
094-OSMATA	0003-004471	01/10/2023	1801050	1	FERRERYRA MA.JACQUELINE	990.78	2,972.34	3,963.12
094-OSMATA	0003-004471	01/10/2023	1801050	1	LUGO ANGELA	990.78	2,972.34	3,963.12
094-OSMATA	0003-004471	01/10/2023	1801050	1	BERZERI MONICA M	990.78	2,972.34	3,963.12
094-OSMATA	0003-004471	01/10/2023	1801050	1	RAMALLO DAIANA	990.78	2,972.34	3,963.12
094-OSMATA	0003-004471	01/10/2023	1801050	1	NOSIGLIA BETIANA	990.78	2,972.34	3,963.12
094-OSMATA	0003-004471	01/10/2023	1801050	1	GRANDOLI MARIA ROCIO	990.78	2,972.34	3,963.12
094-OSMATA	0003-004471	01/10/2023	1801060	1	BERZERI MONICA M	7,331.04	12,218.58	19,549.62
094-OSMATA	0003-004471	01/10/2023	1801060	1	ROMERO MIRANDA NICOLE	7,331.04	12,218.58	19,549.62
094-OSMATA	0003-004471	01/10/2023	1801120	1	ANDERETE JUAN JOSE	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004471	01/10/2023	1801120	1	FARIAS BETIANA	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004471	01/10/2023	1801120	1	GALVAO VASCONCELOS ELAINE	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004471	01/10/2023	1801120	1	ROUCO ARIEL FACUNDO	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004471	01/10/2023	1801120	1	CATATA RODRIGO	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004471	01/10/2023	1801120	1	GARCIA DANIEL A	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004471	01/10/2023	1801120	1	LAVALLENA PEDRO R	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004471	01/10/2023	1801120	1	MEDINA ELBIO	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004471	01/10/2023	1801140	1	GAGGIANO JUAN CARLOS	4,887.36	12,218.58	17,105.94
094-OSMATA	0003-004471	01/10/2023	1801140	1	ROJAS BARBARA	4,887.36	12,218.58	17,105.94
094-OSMATA	0003-004471	01/10/2023	1801160	1	GAGGIANO JUAN CARLOS	7,331.04	14,614.38	21,945.42
094-OSMATA	0003-004471	01/10/2023	1801160	1	OLIVIERI SOFIA EMILIANA	7,331.04	14,614.38	21,945.42
094-OSMATA	0003-004471	01/10/2023	1801160	1	ROJAS BARBARA	7,331.04	14,614.38	21,945.42
094-OSMATA	0003-004471	01/10/2023	1802010	1	MEDINA ELBIO	2,613.25	7,839.74	10,452.99
094-OSMATA	0003-004471	01/10/2023	1806030	1	ACOSTA MARTINA	990.78	2,972.34	3,963.12
094-OSMATA	0003-004471	01/10/2023	1806030	1	DIAZ FERNANDA	990.78	2,972.34	3,963.12
094-OSMATA	0003-004471	01/11/2023	1801050	1	DE OLIVERA YESICA	990.78	2,972.34	3,963.12
094-OSMATA	0003-004471	01/11/2023	1806020	1	TALAVERA VALLEJO NAZLI	900.89	2,702.68	3,603.57
097-O.S.P.E.D. Y C.	0003-004422	01/07/2023	1801120	1		3,465.00	4,592.28	8,057.28
097-O.S.P.E.D. Y C.	0003-004422	01/07/2023	1801140	1		1,663.20	3,298.68	4,961.88
097-O.S.P.E.D. Y C.	0003-004422	01/07/2023	1801160	1		2,494.80	3,945.48	6,440.28
097-O.S.P.E.D. Y C.	0003-004422	01/07/2023	1850740	1	ORONA JULIETA	2,405.17	7,215.54	9,620.71
097-O.S.P.E.D. Y C.	0003-004422	01/07/2023	1850740	1	ORONA JULIETA	2,405.17	7,215.54	9,620.71
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	1801120	1		3,359.00	5,148.92	8,507.92
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	1850130	1	VIVAS VALERIA	1,644.71	8,090.15	9,734.86
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	1850430	1	MARTINEZ FACUNDO	261.39	3,940.18	4,201.57
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	1850430	1	AGUAYO NINFA	261.39	3,940.18	4,201.57
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	1850910	1	VIVAS VALERIA	1,644.71	8,090.15	9,734.86
110-LUIS PASTEUR	0004-000752	01/11/2023	1801060	1		4,919.13	3,215.55	8,134.68
110-LUIS PASTEUR	0004-000752	01/11/2023	1801100	1	ALONSO HECTOR	3,279.42	2,143.70	5,423.12
110-LUIS PASTEUR	0004-000752	01/11/2023	1850040	1	GONZALEZ LILIAN MONICA	2,852.06	8,556.21	11,408.27
110-LUIS PASTEUR	0004-000752	01/11/2023	1852080	1	ALONSO HECTOR	5,651.94	16,955.82	22,607.76
110-LUIS PASTEUR	0004-000752	01/11/2023	1852080	1	MENDIETA SOLANGE	5,651.94	16,955.82	22,607.76
124-OSPECON	0003-004402	01/10/2023	1801040	6		19,845.00	25,578.00	45,423.00

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124-OSPECON	0003-004402	01/10/2023	1801041	1	HERNANDEZ OLGA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	ROSA MARIA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	BENITEZ JOHANA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	RODRIGUEZ ANA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	PILLWEIN ANA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	VALLEJOS CARDOSO J	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	OLIVERA ANGELA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	LUGO SANDRA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	SOLINAS SILVIA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	DE COSTER ELIANA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	CORTEZ SILVANA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	BENITEZ CLOTILDE	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	BATALLA MARIA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	OCAMPO SOFIA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	LOVAIZA CAMILA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	OLIVERA ANGELA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	BIDE MARIA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	GUIGLIONI LOURDES	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	SANABRIA PAOLA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	GOMEZ EVELYN	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	STUTZ ROCIO	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	DEL CASTILLO MAYRA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	CASTRO VERONICA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	GONZALEZ ESTEVEZ	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	PALMA MARTINEZ Y	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801041	1	YERI MAITE	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004402	01/10/2023	1801060	19		62,842.50	71,221.50	134,064.00
124-OSPECON	0003-004402	01/10/2023	1801120	14		64,312.50	73,059.00	137,371.50
124-OSPECON	0003-004402	01/10/2023	1801130	4		13,230.00	20,874.00	34,104.00
124-OSPECON	0003-004402	01/10/2023	1801140	15		33,075.00	56,227.50	89,302.50
124-OSPECON	0003-004402	01/10/2023	1801160	12		39,690.00	53,802.00	93,492.00
124-OSPECON	0003-004402	01/10/2023	1801691	1	DELLEBECG MARIA	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004402	01/10/2023	1801691	1	ARGUELLO PAOLA	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004402	01/10/2023	1801691	1	FERNANDEZ LUIS	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004402	01/10/2023	1801691	1	DAVICO NICOLAS	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004402	01/10/2023	1806010	1	CARRARA MACARENA	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004402	01/10/2023	1806010	1	DAVALOS JORGE	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004402	01/10/2023	1806010	1	GIMENEZ ZAPATA	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004402	01/10/2023	1806010	1	ORREGO LAIA	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004402	01/10/2023	1806010	1	BASSTNINO ELIANA	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004402	01/10/2023	1806010	1	CASCO MAURICIO	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004402	01/10/2023	1806010	1	DAVICO MAURICIO	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004402	01/10/2023	1806010	1	FERNANDEZ ANA	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004402	01/10/2023	1806010	1	HERNANDEZ SERGIO	1,063.35	3,190.04	4,253.39

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124-OSPECON	0003-004402	01/10/2023	1806010	1	MARTINEZ LUDOVICO	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004402	01/10/2023	1806010	1	MANSILLA PATRICIO	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004402	01/10/2023	1806010	1	GONZALEZ BRUNO	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004402	01/10/2023	1806010	1	BORGHES BENICIO	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004402	01/10/2023	1806010	1	BASSTNINO ELIANA	1,063.35	3,190.04	4,253.39
134-SOCIEDAD ITALIANA	0003-004543	01/10/2023	1801120	1		969.15	2,907.46	3,876.61
134-SOCIEDAD ITALIANA	0003-004543	01/10/2023	1801160	1		969.15	2,907.46	3,876.61
134-SOCIEDAD ITALIANA	0003-004543	01/10/2023	1801370	2	CICCHITTI ANGEL	2,369.14	7,107.44	9,476.58
134-SOCIEDAD ITALIANA	0003-004543	01/10/2023	1801370	1	SOIMU RUBEN	1,184.57	3,553.72	4,738.29
134-SOCIEDAD ITALIANA	0003-004543	01/10/2023	1801691	4	CICCHITTI ANGEL	12,061.08	36,183.28	48,244.36
134-SOCIEDAD ITALIANA	0003-004543	01/10/2023	1801691	1	SOIMU RUBEN	3,015.27	9,045.82	12,061.09
134-SOCIEDAD ITALIANA	0003-004543	01/10/2023	1801691	1	FERRUA RAQUEL	3,015.27	9,045.82	12,061.09
134-SOCIEDAD ITALIANA	0003-004543	01/10/2023	1801691	1	GOLIKOFF OLGA	3,015.27	9,045.82	12,061.09
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1801100	1	DIAZ SILVANA	732.78	1,671.44	2,404.22
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1801120	1	TORRES CINTIA	1,526.63	3,490.36	5,016.99
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1801120	1	VILCHEZ LILIANA	1,526.63	3,490.36	5,016.99
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1801120	1	SUAREZ JUAN	1,526.63	3,490.36	5,016.99
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1801120	1	QUINTERO LUKA	1,526.63	3,490.36	5,016.99
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1801120	1	LORIA MARIA	1,526.63	3,490.36	5,016.99
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1801120	1	LESCANO GLADYS	1,526.63	3,490.36	5,016.99
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1801120	1	BARRERA ALBERTO	1,526.63	3,490.36	5,016.99
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1801120	1	CARDOZO MARTINA	1,526.63	3,490.36	5,016.99
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1801120	1	BUSTOS HECTOR	1,526.63	3,490.36	5,016.99
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1801140	1	VALENZUELA JESICA	732.78	2,507.16	3,239.94
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1801140	1	VALENZUELA JESICA	732.78	2,507.16	3,239.94
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1801160	1	VALENZUELA JESICA	1,099.17	2,998.76	4,097.93
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850112	1	GONZALEZ MARCOS	1,761.52	5,284.55	7,046.07
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850112	1	GONZALEZ MARCOS	1,761.52	5,284.55	7,046.07
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850112	1	DA SILVA SANTOS	1,761.52	5,284.55	7,046.07
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850115	1	TORRES CINTIA	1,798.14	5,394.44	7,192.58
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850115	1	LESCANO GLADYS	1,798.14	5,394.44	7,192.58
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850116	1	GIOZZI ANALIA	3,734.26	11,202.80	14,937.06
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850127	1	SUAREZ JUAN	6,473.47	19,420.41	25,893.88
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850228	1	BUDANO SABRINA	3,734.26	11,202.80	14,937.06
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850400	1	ROLDAN MARTINA	1,761.52	5,284.55	7,046.07
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850920	1	GALLARD RITA	3,544.76	10,634.29	14,179.05
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850920	1	SUAREZ JUAN	3,544.76	10,634.29	14,179.05
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850920	1	AGUILAR BERENICE	3,544.76	10,634.29	14,179.05
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850920	1	ROLDAN MARLENE	3,544.76	10,634.29	14,179.05
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850920	1	RIDOLFI NESTOR	3,544.76	10,634.29	14,179.05
149-FUND.SERV.SOC.TECHINT	0003-004458	01/09/2023	1801691	1	00097790128, 27/9	3,854.52	11,563.57	15,418.09
149-FUND.SERV.SOC.TECHINT	0003-004457	01/10/2023	1801691	1	40096B, 31/10	4,101.60	12,304.79	16,406.39
149-FUND.SERV.SOC.TECHINT	0003-004458	01/10/2023	1801691	1	00097750128, 3/10	4,101.60	12,304.79	16,406.39
165-OSPATCA	0003-004452	01/11/2023	1801120	1		1,065.63	4,482.23	5,547.86

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169-PREVENCIÓN SALUD S.A.	0004-000741	01/08/2023	1801060	1		4,564.62	4,289.10	8,853.72
169-PREVENCIÓN SALUD S.A.	0004-000741	01/08/2023	1801120	2		12,679.50	11,942.20	24,621.70
169-PREVENCIÓN SALUD S.A.	0004-000741	01/08/2023	1801370	1	NAVARRO MIA	1,303.40	3,910.18	5,213.58
169-PREVENCIÓN SALUD S.A.	0004-000741	01/08/2023	1801691	1	CORDERO ANDREA	5,390.62	16,171.87	21,562.49
169-PREVENCIÓN SALUD S.A.	0004-000741	01/08/2023	1801691	1		5,390.62	16,171.87	21,562.49
169-PREVENCIÓN SALUD S.A.	0004-000741	01/09/2023	1801140	1		3,239.64	4,566.03	7,805.67
169-PREVENCIÓN SALUD S.A.	0004-000741	01/09/2023	1801160	1		4,859.46	5,461.33	10,320.79
169-PREVENCIÓN SALUD S.A.	0004-000741	01/09/2023	1801691	1	PEREYRA ALICIA	5,738.86	17,216.57	22,955.43
169-PREVENCIÓN SALUD S.A.	0004-000741	01/09/2023	1801691	1	SILVA MARTINEZ EFRAIN	5,738.86	17,216.57	22,955.43
180-SALUD PROFESIONAL Y T	0003-004484	01/11/2023	1801040	2		11,768.84	13,646.24	25,415.08
180-SALUD PROFESIONAL Y T	0003-004484	01/11/2023	1801060	1		5,884.42	5,999.64	11,884.06
180-SALUD PROFESIONAL Y T	0003-004484	01/11/2023	1801120	4		33,469.00	33,409.76	66,878.76
180-SALUD PROFESIONAL Y T	0003-004484	01/11/2023	1801370	1	VIRJAN SILVIA	1,761.12	5,283.35	7,044.47
180-SALUD PROFESIONAL Y T	0003-004484	01/11/2023	1801611	1	FIGUEREDO MICHELLE	1,836.75	5,510.25	7,347.00
180-SALUD PROFESIONAL Y T	0003-004484	01/11/2023	1850190	1	ROMAN ACOSTA CINTHIA	4,361.98	14,585.95	18,947.93
181-OSPE (RED OMIP SA)	0003-004476	01/09/2023	1801040	1	ACOSTA SELENE	3,325.59	3,554.24	6,879.83
181-OSPE (RED OMIP SA)	0003-004476	01/09/2023	1801140	1	ACOSTA SELENE	2,217.06	3,125.28	5,342.34
181-OSPE (RED OMIP SA)	0003-004476	01/09/2023	1801160	1	ACOSTA SELENE	3,325.59	3,738.08	7,063.67
181-OSPE (RED OMIP SA)	0003-004476	01/10/2023	1801691	2		6,712.14	20,136.44	26,848.58
196-OMINT S.A.	0004-000728	01/08/2023	1803010	1	MOSQUERA MARCELA 108957380036 2	2,688.00	8,064.00	10,752.00
196-OMINT S.A.	0004-000728	01/09/2023	1801060	1	BLANCO NEREA 4929983700028 18/0	2,120.04	3,617.94	5,737.98
196-OMINT S.A.	0004-000728	01/09/2023	1801120	1	MALASZUK ABIGAIL 4945501701017	2,944.50	5,036.74	7,981.24
196-OMINT S.A.	0004-000728	01/09/2023	1801240	1	CABRERA VERONICA 1977710100015	1,145.25	3,435.75	4,581.00
196-OMINT S.A.	0004-000728	01/09/2023	1801240	1	BLANCO NEREA 4929983700028 18/0	1,145.25	3,435.75	4,581.00
196-OMINT S.A.	0004-000728	01/09/2023	9018400	1	BARRETO MARIELA 4817841803014 1	1,335.91	4,007.75	5,343.66
204-GALENO ARGENTINA S.A.	0003-004381	01/09/2023	1801060	1		1,099.17	2,507.16	3,606.33
204-GALENO ARGENTINA S.A.	0003-004381	01/09/2023	1801120	1		1,526.63	3,490.36	5,016.99
204-GALENO ARGENTINA S.A.	0003-004381	01/09/2023	1850223	1		3,544.76	10,634.29	14,179.05
211-OSSEG - OBRA SOCIAL D	0004-000761	01/10/2023	1801370	1	FELIU BADALO CLAUDIO,0090001930	1,306.12	3,918.35	5,224.47
224-GALENO ARGENTINA S.A.	0004-000730	01/08/2023	1850920	1		3,324.99	9,974.94	13,299.93
224-GALENO ARGENTINA S.A.	0004-000730	01/09/2023	1801120	1		1,526.63	3,490.36	5,016.99
224-GALENO ARGENTINA S.A.	0004-000730	01/09/2023	1801140	4		2,931.12	10,028.64	12,959.76
224-GALENO ARGENTINA S.A.	0004-000730	01/09/2023	1801160	2		2,198.34	5,997.52	8,195.86
224-GALENO ARGENTINA S.A.	0004-000730	01/09/2023	1850920	1		3,544.76	10,634.29	14,179.05
224-GALENO ARGENTINA S.A.	0004-000730	01/09/2023	1850922	1		3,936.89	11,810.69	15,747.58
242-OBRA SOCIAL E.W.HOPE	0003-004442	01/10/2023	1801611	1	MARTINEZ VICTORIA 18/10 1458984	1,939.92	5,819.77	7,759.69
283-OBRA SOCIAL PASTELERO	0003-004450	01/10/2023	1801060	2		4,099.68	11,615.76	15,715.44
283-OBRA SOCIAL PASTELERO	0003-004450	01/10/2023	1801120	1		2,847.00	8,085.48	10,932.48
283-OBRA SOCIAL PASTELERO	0003-004450	01/10/2023	1801611	1	SILVERO ROSALIA	2,740.77	8,222.32	10,963.09
338-OBRA SOCIAL UNION PER	0004-000755	01/09/2023	1802020	1		2,114.32	6,342.96	8,457.28
338-OBRA SOCIAL UNION PER	0004-000755	01/11/2023	1801060	2		3,438.18	6,494.34	9,932.52
338-OBRA SOCIAL UNION PER	0004-000755	01/11/2023	1801120	3		7,162.88	13,561.71	20,724.59
338-OBRA SOCIAL UNION PER	0004-000755	01/11/2023	1801760	1	PALOMO VIRGINIA	824.94	2,474.82	3,299.76
428-ASOCIACION MUTUAL SAN	0003-004486	01/09/2023	1801140	1		2,819.52	4,194.75	7,014.27

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428-ASOCIACION MUTUAL SAN	0003-004486	01/09/2023	1801160	1		4,229.28	5,017.25	9,246.53
428-ASOCIACION MUTUAL SAN	0003-004486	01/09/2023	1850200	1	PARRA KARINA ROXANA	5,055.39	15,166.18	20,221.57
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	1801060	1		4,846.77	4,807.26	9,654.03
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	1801120	3		20,194.88	20,077.38	40,272.26
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	1801140	4		12,924.72	19,229.04	32,153.76
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	1801160	2		9,693.54	11,499.72	21,193.26
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	1801611	1	TELLO MARIANA ANDREA	1,717.84	5,153.53	6,871.37
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	1850120	1	ESCUDERO CLAUDIA	5,793.49	17,380.50	23,173.99
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	1850200	1	BURGUERA DAIANA BELEN	5,793.48	17,380.44	23,173.92
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	1850200	2	FISICO SELENE	11,586.96	34,760.88	46,347.84
431-SCIS	0003-004395	01/08/2023	1802281	1	ROSSETTI ADRIANA	2,357.71	7,073.12	9,430.83
431-SCIS	0003-004395	01/09/2023	1801060	1		920.70	1,726.86	2,647.56
431-SCIS	0003-004395	01/09/2023	1801120	1		1,278.75	2,404.06	3,682.81
431-SCIS	0003-004395	01/09/2023	1801140	1		613.80	1,726.86	2,340.66
431-SCIS	0003-004395	01/09/2023	1801160	1		920.70	2,065.46	2,986.16
431-SCIS	0003-004395	01/09/2023	1801221	1	VILCHEZ GRACIELA	1,010.74	3,032.21	4,042.95
431-SCIS	0003-004395	01/09/2023	1801691	1	GALLOTTI DAVID	2,499.15	7,497.52	9,996.67
431-SCIS	0003-004395	01/09/2023	1802281	1	CORONEL ALMA	2,499.17	7,497.51	9,996.68
431-SCIS	0003-004395	01/09/2023	1802281	1	KUHL JACQUELINE	2,499.17	7,497.51	9,996.68
431-SCIS	0003-004395	01/09/2023	1806011	1	CORONEL ALMA	1,010.74	3,032.21	4,042.95
529-SANCOR SALUD PLAN S70	0003-004487	01/10/2023	1850140	1		4,634.79	13,904.38	18,539.17
529-SANCOR SALUD PLAN S70	0003-004487	01/11/2023	1801120	1		5,735.63	5,701.30	11,436.93
545-VISITAR SRL	0003-004482	01/11/2023	1801120	1		8,397.75	13,233.69	21,631.44
545-VISITAR SRL	0003-004482	01/11/2023	1801611	1		1,248.95	3,746.83	4,995.78
546-ISALUD	0003-004396	01/07/2023	1801120	1	SOLER CLAUDIA	4,762.50	4,473.00	9,235.50
546-ISALUD	0003-004396	01/09/2023	1801040	1		4,428.00	4,756.00	9,184.00
546-ISALUD	0003-004396	01/09/2023	1801060	1		4,428.00	4,182.00	8,610.00
709-CLINICA DELTA S.A. RE	0000-904370	01/12/2023	1801370	1		2,475.00	7,425.00	9,900.00
709-CLINICA DELTA S.A. RE	0000-904370	01/12/2023	1801611	2		3,600.00	10,800.00	14,400.00
Total						1,428,843.21	2,940,320.38	4,369,163.59