



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104424

Fecha:29/02/2024

Matrícula :511111/01

Hoja N° : 1

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
012/BANCO PROVINCIA-	004500	11/23	1,593.75	2,262.77	3,856.52
024/MEDIFE ASOCIACIO	000771	10/23	15,692.14	30,488.22	46,180.36
024/MEDIFE ASOCIACIO	000771	11/23	66,766.02	131,315.94	198,081.96
024/MEDIFE ASOCIACIO	000771	11/23	2,465.08	7,395.22	9,860.30
024/MEDIFE ASOCIACIO	000771	12/23	1,360.11	4,080.31	5,440.42
034/O.SOC.PAT.CABOTA	000786	12/23	22,736.46	57,116.81	79,853.27
038/O.S.UNION PERSON	000774	11/23	43,199.48	118,376.03	161,575.51
038/O.S.UNION PERSON	000775	11/23	3,117.38	5,902.23	9,019.61
060/FUNDACION COMEI	004501	11/23	4,767.82	14,303.44	19,071.26
073/ASOC.DEL PERS.SU	004513	11/23	61,715.27	142,634.97	204,350.24
073/ASOC.DEL PERS.SU	004513	12/23	8,226.07	15,205.47	23,431.54
079/OSFATLYF	000759	11/23	7,463.43	22,390.33	29,853.76
082/HOSPITAL ITALIAN	000743	11/23	25,173.00	49,461.00	74,634.00
085/MEDICUS	000772	11/23	9,039.89	26,767.58	35,807.47
085/MEDICUS	004589	12/23	943.11	3,209.21	4,152.32
094/OSMATA	004522	10/23	40,855.03	72,183.09	113,038.12
094/OSMATA	004522	11/23	247,095.63	458,832.14	705,927.77
094/OSMATA	004522	12/23	1,139.40	3,418.19	4,557.59
097/O.S.P.E.D. Y C.	004462	10/23	18,123.91	45,483.34	63,607.25
097/O.S.P.E.D. Y C.	004464	09/23	2,696.71	8,090.15	10,786.86
124/OSPECON	004477	09/23	4,593.75	5,218.50	9,812.25
124/OSPECON	004477	10/23	227,137.79	398,475.04	625,612.83
124/OSPECON	004477	11/23	7,832.82	17,838.98	25,671.80
128/OSPESGYPE	004546	12/23	2,985.81	8,957.43	11,943.24
134/SOCIEDAD ITALIAN	004590	11/23	5,922.72	17,768.20	23,690.92
140/CONFERENCIA EPIS	004535	11/23	2,819.41	8,458.24	11,277.65
144/GALENO ARGENTINA	000754	07/23	6,320.79	18,962.36	25,283.15
144/GALENO ARGENTINA	000754	09/23	9,159.78	20,942.16	30,101.94
144/GALENO ARGENTINA	000754	10/23	54,048.81	156,975.31	211,024.12
149/FUND.SERV.SOC.TE	004510	11/23	9,031.72	27,095.14	36,126.86
165/OSPATCA	004520	11/23	2,806.94	11,230.94	14,037.88
180/SALUD PROFESIONA	004539	10/23	6,320.57	18,961.74	25,282.31
180/SALUD PROFESIONA	004539	11/23	64,327.08	80,898.66	145,225.74
181/OSPE (RED OMIP S	004541	11/23	1,340.75	4,022.25	5,363.00
196/OMINT S.A.	000745	09/23	2,865.75	8,597.25	11,463.00
196/OMINT S.A.	000745	10/23	18,310.89	40,256.25	58,567.14
224/GALENO ARGENTINA	000753	10/23	38,964.63	114,920.60	153,885.23
224/GALENO ARGENTINA	000753	11/23	4,389.20	13,167.61	17,556.81
224/GALENO ARGENTINA	000769	11/23	20,514.20	58,999.46	79,513.66



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
283/OBRA SOCIAL PAST	004521	10/23	5,261.30	15,783.91	21,045.21
283/OBRA SOCIAL PAST	004521	11/23	20,077.68	58,939.65	79,017.33
298/DASUTEN	004468	09/23	10,814.10	16,792.08	27,606.18
298/DASUTEN	004468	10/23	10,000.11	20,944.97	30,945.08
298/DASUTEN	004525	11/23	19,136.57	29,164.32	48,300.89
338/OBRA SOCIAL UNIO	000773	11/23	24,586.96	53,340.12	77,927.08
338/OBRA SOCIAL UNIO	000773	12/23	2,784.27	8,352.81	11,137.08
338/OBRA SOCIAL UNIO	004518	11/23	2,496.88	7,490.64	9,987.52
428/ASOCIACION MUTUA	004537	11/23	55,207.74	73,624.34	128,832.08
428/ASOCIACION MUTUA	004537	12/23	2,042.79	6,128.37	8,171.16
431/SCIS	004449	10/23	20,485.60	54,760.59	75,246.19
529/SANCOR SALUD PLA	004538	11/23	11,328.88	14,187.42	25,516.30
545/VISITAR SRL	004542	10/23	16,795.50	26,467.38	43,262.88
545/VISITAR SRL	004542	11/23	21,708.23	40,078.83	61,787.06
A) Total Facturas	---	---	1,296,589.71	2,676,717.99	3,973,307.70
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004464	09/23 D	-53.93 D	-161.80	-215.73
097/O.S.P.E.D. Y C.	004462	10/23 D	-362.48 D	-909.67	-1,272.15
124/OSPECON	004477	09/23 D	-4,719.42 D	-8,304.19	-13,023.61
144/GALENO ARGENTINA	000754	12/23 D	-885.46		* 1 -885.46
180/SALUD PROFESIONA	004539	01/24 D	-6,320.57 D	-18,961.74	* 2 -25,282.31
073/ASOC.DEL PERS.SU	004513	01/24 D	-1,395.67 D	-3,125.24	* 1 -4,520.91
545/VISITAR SRL	004542	01/24 D	-3,034.65 D	-1,257.72	* 3 -4,292.37
079/OSFATLYF	000759	12/23 D	-1,184.50		* 1 -1,184.50
312/RENDICION	904420	02/24 D	-4,500.00		-4,500.00
024/MEDIFE ASOCIACIO	000771	01/24 D	-2.70		* 1 -2.70
085/MEDICUS	004589	12/23 D	-15.47 D	-52.63	-68.10
283/OBRA SOCIAL PAST	004521	10/23 D	-390.22 D	-1,149.18	-1,539.40
431/SCIS	004449	12/23 D	-2,715.38		* 4 -2,715.38
431/SCIS	004449	12/23 D	-1,259.58		* 5 -1,259.58
428/ASOCIACION MUTUA	004537	01/24 D	-22,571.30		* 6 -22,571.30
428/ASOCIACION MUTUA	004537	01/24 D	-2,724.70		* 1 -2,724.70
C) Total Débitos	---	---	-52,136.03	-33,922.17	-86,058.20
Total Facturado	---	---	1,244,453.68	2,642,795.82	3,887,249.50
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104424

Fecha:29/02/2024

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

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	77,744.99	
RET.GASTOS ADMINISTRAT.	194,362.48	
LEY BANCARIA 25413	41,435.72	
GESTION EXTERNA	19,436.25	
IMPUESTO A LAS GANANCIAS	77,744.99	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	410,724.43	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 DIF DE ARANCEL
 - * 2 ECODOPPLER FETAL FALTA AUTORIZACION
 - * 3 DIF. DE ARANCEL
 - * 4 COSEGURO + DIF DE ARANCEL
 - * 5 DIF DE VALOR
 - * 6 ECO RENAL INCLUIDA EN ECO ABDOMINAL

Neto a Pagar

3,476,525.07

Son \$ tres millones cuatrocientos setenta y seis mil quinientos veinticinco con 7/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096290

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		00104424	29/02/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	77,744.99

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

29/02/2024

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: 104424

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 3,887,249.50 IMP RETENIDO: 77,744.99

29/02/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004500	01/11/2023	1801120	1		1,593.75	2,262.77	3,856.52
024-MEDIFE ASOCIACION CIV	0004-000771	01/10/2023	1801040	1		2,174.31	2,335.66	4,509.97
024-MEDIFE ASOCIACION CIV	0004-000771	01/10/2023	1801120	2		6,039.75	5,718.34	11,758.09
024-MEDIFE ASOCIACION CIV	0004-000771	01/10/2023	1801691	2		7,478.08	22,434.22	29,912.30
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1801040	2		4,778.46	5,131.84	9,910.30
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1801060	1		2,389.23	2,256.24	4,645.47
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1801120	6		19,910.25	18,846.24	38,756.49
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1801140	2		3,185.64	4,512.48	7,698.12
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1801160	2		4,778.46	5,397.28	10,175.74
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1801370	1	LARES CLAUDIO	1,896.21	5,688.63	7,584.84
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1801691	1	MALVICINO VALENTINO	4,108.46	12,325.36	16,433.82
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1801691	1	SUAREZ MARIA EUGENIA	4,108.46	12,325.36	16,433.82
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1801691	1	MACHINANDIARENA NERINA GABRIELA	4,108.46	12,325.36	16,433.82
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1801691	1	FORCINITTI MAIRA ISABEL	4,108.46	12,325.36	16,433.82
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1801691	1	GONZALEZ LAUTARO	4,108.46	12,325.36	16,433.82
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1801691	1	SAUCO MARIA CELESTE	4,108.46	12,325.36	16,433.82
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1850020	1	BARRAU MARINA	1,798.42	5,395.27	7,193.69
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1850020	1	CABERO GIULIANA	1,798.42	5,395.27	7,193.69
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1850150	1	PEREZ ROMA	1,580.17	4,740.53	6,320.70
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	1801110	1	MUÑOZ JORGE LUIS/0128084200/06.	6,083.10	7,156.56	13,239.66
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	1801611	1	CHANQUIA BETIANA/0133713422/12.	2,092.35	6,277.09	8,369.44
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	1801611	1	VILLAR ANGELES/0120742303/28.12	2,092.35	6,277.09	8,369.44
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	1801691	1	CHANQUIA BETIANA/0133713422/12.	4,156.22	12,468.69	16,624.91
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	1801691	1	LOBO ESTELA ROSA/0140016503/13.	4,156.22	12,468.69	16,624.91
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	1801691	1	MUÑOZ JORGE LUIS/0128084200/06.	4,156.22	12,468.69	16,624.91
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1801120	1		3,117.38	5,902.23	9,019.61
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1801120	1		3,117.38	5,902.23	9,019.61
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1801140	4		5,985.36	16,958.52	22,943.88
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1801160	2		4,489.02	10,141.86	14,630.88
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1801290	1	CONTRERAS GUILLERMO	2,937.50	8,812.52	11,750.02
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1801691	1	ALFARO SILVIA	2,937.50	8,812.52	11,750.02
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1801691	1	GRAZIANI MARIA ANTONIA	2,937.50	8,812.52	11,750.02
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1801691	1	MONTANI VERONICA NANCY	2,937.50	8,812.52	11,750.02
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1802020	1	ARENAS MARIA ROSA	2,937.50	8,812.52	11,750.02
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1802020	1	ESPIRO GRACIELA	2,937.50	8,812.52	11,750.02
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1806010	3	AYALA FERNANDO	4,261.71	12,785.16	17,046.87
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1806010	1	QUINTANA ESTELA	1,420.57	4,261.72	5,682.29
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1806010	1	GUERRERO MARIA TERESA	1,420.57	4,261.72	5,682.29
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1950020	1	GRAZIANI MARIA ANTONIA	1,762.49	5,287.47	7,049.96
038-O.S.UNION PERSONAL DE	0004-000775	01/11/2023	1801120	1		3,117.38	5,902.23	9,019.61
060-FUNDACION COMEI	0003-004501	01/11/2023	1801691	1	RODRIGUEZ SERGIO	4,767.82	14,303.44	19,071.26
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801120	1	00408960111 27/11/23	3,739.12	5,899.39	9,638.51
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801120	1	00110200117 29.11.23	3,739.12	5,899.39	9,638.51
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801120	1	00150410116/07.11.2023	3,739.12	5,899.39	9,638.51

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801120	1	00239640119/09.11.2023	3,739.12	5,899.39	9,638.51
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801120	1	00405840015/ 24.11.2023	3,739.12	5,899.39	9,638.51
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801120	1	00417090112/ 22.11.2023	3,739.12	5,899.39	9,638.51
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801140	2	00407580110/ 09.11.2023	3,589.56	8,475.18	12,064.74
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801140	2	00408320017 01/11/23	3,589.56	8,475.18	12,064.74
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801160	1	00407580110/ 09.11.2023	2,692.17	5,068.49	7,760.66
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801160	1	00408320017 01/11/23	2,692.17	5,068.49	7,760.66
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801370	1	00239430018/ 17.11.2023	2,151.99	6,455.98	8,607.97
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801370	1	00417090112/ 22.11.2023	2,151.99	6,455.98	8,607.97
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801370	1	411430115 24.11.23	2,151.99	6,455.98	8,607.97
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801611	1	00239710012/ 10.11.2023	2,197.68	6,593.07	8,790.75
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801691	1	0041164011/ 01.11.2023	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801691	1	00251020019/ 23.11.2023	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801691	1	00407200010/ 24.11.2023	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801691	1	00408960111 24/11/23	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	1801120	1	00150410116 02.12.2023	3,739.12	5,899.39	9,638.51
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	1801140	1	00150410116 02.12.2023	1,794.78	4,237.59	6,032.37
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	1801160	1	00150410116 02.12.2023	2,692.17	5,068.49	7,760.66
079-OSFATLYF	0004-000759	01/11/2023	1801611	1	GALVAN NATALIA ROMINA	2,277.39	6,832.19	9,109.58
079-OSFATLYF	0004-000759	01/11/2023	1801691	1	LARROSA GRACIELA ESTER	5,186.04	15,558.14	20,744.18
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	1801040	1	SAFONTAS HEBE,209698, 19/10	5,670.00	6,554.00	12,224.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	1801120	1	SAFONTAS HEBE,209698, 19/10	7,875.00	8,023.00	15,898.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	1801691	1	SAFONTAS HEBE,209698, 19/10	5,814.00	17,442.00	23,256.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	1801691	1	SAFONTAS HEBE,209698, 19/10	5,814.00	17,442.00	23,256.00
085-MEDICUS	0004-000772	01/11/2023	1801120	2		2,373.75	6,769.14	9,142.89
085-MEDICUS	0004-000772	01/11/2023	1801691	2	IGLESIAS SILVIA MABEL	6,666.14	19,998.44	26,664.58
085-MEDICUS	0003-004589	01/12/2023	1801160	1		943.11	3,209.21	4,152.32
094-OSMATA	0003-004522	01/10/2023	1801060	1	FERREYRA MA.JACQUELINE	7,331.04	12,218.58	19,549.62
094-OSMATA	0003-004522	01/10/2023	1801120	1	ACOSTA JUAN M	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/10/2023	1801120	1	ACOSTA JUAN M	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/10/2023	1801120	1	REYNOSO DIEGO SAMUEL	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/10/2023	1802870	1	ROMERO SUSANA ESTER	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1801040	1	LOPEZ BERZERI ANNA	7,331.04	13,895.64	21,226.68
094-OSMATA	0003-004522	01/11/2023	1801040	1	LOPEZ CAMILA	7,331.04	13,895.64	21,226.68
094-OSMATA	0003-004522	01/11/2023	1801040	1	LOPEZ DAIANA	7,331.04	13,895.64	21,226.68
094-OSMATA	0003-004522	01/11/2023	1801050	1	CHALLIER JOSEFINA	990.78	2,972.34	3,963.12
094-OSMATA	0003-004522	01/11/2023	1801050	1	MINGARELLI BRISA FERNANDA	990.78	2,972.34	3,963.12
094-OSMATA	0003-004522	01/11/2023	1801050	1	RODRIGUEZ ROCIO	990.78	2,972.34	3,963.12
094-OSMATA	0003-004522	01/11/2023	1801050	1	SANCHEZ MELANY ABRIL	990.78	2,972.34	3,963.12
094-OSMATA	0003-004522	01/11/2023	1801050	1	VILLA DAIANA MILAGROS	990.78	2,972.34	3,963.12
094-OSMATA	0003-004522	01/11/2023	1801060	1	LOPEZ BERZERI ANNA	7,331.04	12,218.58	19,549.62
094-OSMATA	0003-004522	01/11/2023	1801060	1	MINGARELLI BRISA FERNANDA	7,331.04	12,218.58	19,549.62
094-OSMATA	0003-004522	01/11/2023	1801060	1	RODRIGUEZ ROCIO	7,331.04	12,218.58	19,549.62
094-OSMATA	0003-004522	01/11/2023	1801120	1	ANTIVERO LEONIDAS	10,182.00	17,010.18	27,192.18

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094-OSMATA	0003-004522	01/11/2023	1801120	1	ASTORGA LAUTARO	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/11/2023	1801120	1	BARBIERI CATRIEL	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/11/2023	1801120	1	CARRIZO BRIAN	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/11/2023	1801120	1	CASTILLO EMANUEL	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/11/2023	1801120	1	CORDOBA LEONARDO	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/11/2023	1801120	1	ECKERDT EMANUEL	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/11/2023	1801120	1	GODOY WALTER	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/11/2023	1801120	1	MARTINEZ NICOLAS	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/11/2023	1801120	1	PAREDES LIDIA	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/11/2023	1801120	1	ROJAS MAXIMO	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/11/2023	1801120	1	ROMERO SUSANA	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/11/2023	1801120	1	SALOMONI ERICA	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/11/2023	1801120	1	SANCHEZ MELANY	10,182.00	17,010.18	27,192.18
094-OSMATA	0003-004522	01/11/2023	1801140	1	DUARTE FRANCO DAMIAN	4,887.36	12,218.58	17,105.94
094-OSMATA	0003-004522	01/11/2023	1801160	1	ASTORGA LAUTARO	7,331.04	14,614.38	21,945.42
094-OSMATA	0003-004522	01/11/2023	1801160	1	CORDOBA LEONARDO	7,331.04	14,614.38	21,945.42
094-OSMATA	0003-004522	01/11/2023	1801160	1	DUARTE FRANCO DAMIAN	7,331.04	14,614.38	21,945.42
094-OSMATA	0003-004522	01/11/2023	1801160	1	ECKERDT EMANUEL	7,331.04	14,614.38	21,945.42
094-OSMATA	0003-004522	01/11/2023	1801160	1	ROJAS MAXIMO	7,331.04	14,614.38	21,945.42
094-OSMATA	0003-004522	01/11/2023	1802010	1	ALCARA TAIEL VALENTIN	2,613.25	7,839.74	10,452.99
094-OSMATA	0003-004522	01/11/2023	1802010	1	BETTI GRACIELA	2,613.25	7,839.74	10,452.99
094-OSMATA	0003-004522	01/11/2023	1802870	1	SCHIAVONI LEANDRO E	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802880	1	LOVEY SANTIAGO	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1806020	1	BENITEZ IRIS	900.89	2,702.68	3,603.57
094-OSMATA	0003-004522	01/11/2023	1806030	1	CHOQUE JUAN CARLOS	990.78	2,972.34	3,963.12
094-OSMATA	0003-004522	01/11/2023	1806030	1	MONTERO AGUSTIN D	990.78	2,972.34	3,963.12
094-OSMATA	0003-004522	01/12/2023	1801050	1	MONTORI ROMINA	1,139.40	3,418.19	4,557.59
097-O.S.P.E.D. Y C.	0003-004464	01/09/2023	1850130	1	SAAVEDRA MAITE SOLEDAD	2,696.71	8,090.15	10,786.86
097-O.S.P.E.D. Y C.	0003-004462	01/10/2023	1801120	1		3,825.13	5,766.62	9,591.75
097-O.S.P.E.D. Y C.	0003-004462	01/10/2023	1801140	4		7,302.16	16,568.88	23,871.04
097-O.S.P.E.D. Y C.	0003-004462	01/10/2023	1801160	2		5,739.62	9,908.84	15,648.46
097-O.S.P.E.D. Y C.	0003-004462	01/10/2023	1850430	1	LARES CLAUDIA	419.00	4,413.00	4,832.00
097-O.S.P.E.D. Y C.	0003-004462	01/10/2023	1850430	1	PUTALLAZ GOMEZ MARIA FABIANA	419.00	4,413.00	4,832.00
097-O.S.P.E.D. Y C.	0003-004462	01/10/2023	1850430	1	FLEGO GREGORIO	419.00	4,413.00	4,832.00
124-OSPECON	0003-004477	01/09/2023	1801120	1		4,593.75	5,218.50	9,812.25
124-OSPECON	0003-004477	01/10/2023	1801040	4		13,230.00	17,052.00	30,282.00
124-OSPECON	0003-004477	01/10/2023	1801041	1	AVALOS NORMA ROSANA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004477	01/10/2023	1801041	1	CABALLERO SONIA ELISABET	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004477	01/10/2023	1801041	1	CALDERON MICAELA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004477	01/10/2023	1801041	1	DUARTE ARIANA EVANGELINA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004477	01/10/2023	1801041	1	GONZALEZ RITA LUCIA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004477	01/10/2023	1801041	1	GOROSITO CECILIA MERCEDES	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004477	01/10/2023	1801041	1	GUIDOBONO ROMINA SOLEDAD	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004477	01/10/2023	1801041	1	HUARTE SONIA EVELINA	1,341.82	4,025.45	5,367.27

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124-OSPECON	0003-004477	01/10/2023	1801041	1	ISAURO KAREN ABRIL	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004477	01/10/2023	1801041	1	LARA VERONICA EDITH	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004477	01/10/2023	1801041	1	LLANICHINI NORMA SOLEDAD	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004477	01/10/2023	1801041	1	OCHOA NAZARENA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004477	01/10/2023	1801041	1	PAZ EMILCE MARIELA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004477	01/10/2023	1801041	1	VILLALBA VALERIA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004477	01/10/2023	1801060	13		42,997.50	48,730.50	91,728.00
124-OSPECON	0003-004477	01/10/2023	1801100	1		2,205.00	2,499.00	4,704.00
124-OSPECON	0003-004477	01/10/2023	1801100	1	ZAPATA VERONICA NOEMI	2,205.00	2,499.00	4,704.00
124-OSPECON	0003-004477	01/10/2023	1801110	2		4,410.00	3,528.00	7,938.00
124-OSPECON	0003-004477	01/10/2023	1801110	1	GONZALES FACUNDO AGUSTIN	2,205.00	1,764.00	3,969.00
124-OSPECON	0003-004477	01/10/2023	1801120	9		41,343.75	46,966.50	88,310.25
124-OSPECON	0003-004477	01/10/2023	1801140	9		19,845.00	33,736.50	53,581.50
124-OSPECON	0003-004477	01/10/2023	1801160	10		33,075.00	44,835.00	77,910.00
124-OSPECON	0003-004477	01/10/2023	1801691	1	BEGLINOMINI STELLA MARIS	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004477	01/10/2023	1801691	1	CANOSA VICTOR HUGO	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004477	01/10/2023	1801691	1	ECKERDT ELISABET	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004477	01/10/2023	1801691	2	PERALTA FABIAN RAMON	9,050.64	27,151.96	36,202.60
124-OSPECON	0003-004477	01/10/2023	1801691	1	RIVERO LILIANA GABRIELA	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004477	01/10/2023	1801691	1	TABERA PAULA	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004477	01/10/2023	1801691	1	ZAPATA VERONICA NOEMI	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004477	01/10/2023	1806010	1	AMARILLO NAZARENO SEBASTIAN	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004477	01/10/2023	1806010	1	CARRIZO IGNACIO MARTIN	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004477	01/10/2023	1806010	1	ESPINDOLA CARLOS RICARDO	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004477	01/10/2023	1806010	1	ESTEPA CIELO ANAHI	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004477	01/10/2023	1806010	1	FERNANDEZ ILEANA MARIA	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004477	01/10/2023	1806010	1	GONZALES FACUNDO AGUSTIN	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004477	01/10/2023	1806010	1	GURINI NADIA DEBORAH	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004477	01/10/2023	1806010	1	HARITZHANDY LUZ MAITENA	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004477	01/10/2023	1806010	1	VEGA ENZO ELIAS	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004477	01/10/2023	1806011	1	ORTIZ DEREK GAEL	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004477	01/11/2023	1801040	1		3,307.50	4,263.00	7,570.50
124-OSPECON	0003-004477	01/11/2023	1801691	1	FERNANDEZ JUAN CARLOS	4,525.32	13,575.98	18,101.30
128-OSPEGYPE	0003-004546	01/12/2023	1801370	1		2,985.81	8,957.43	11,943.24
134-SOCIEDAD ITALIANA	0003-004590	01/11/2023	1801120	1		969.15	2,907.46	3,876.61
134-SOCIEDAD ITALIANA	0003-004590	01/11/2023	1801140	1		969.15	2,907.46	3,876.61
134-SOCIEDAD ITALIANA	0003-004590	01/11/2023	1801160	1		969.15	2,907.46	3,876.61
134-SOCIEDAD ITALIANA	0003-004590	01/11/2023	1801691	1	MONTENEGRO ORFELIA	3,015.27	9,045.82	12,061.09
140-CONFERENCIA EPISCOPAL	0003-004535	01/11/2023	1806010	1	PRADO HECTOR MARCELO	2,819.41	8,458.24	11,277.65
144-GALENO ARGENTINA S.A.	0004-000754	01/07/2023	1850130	1	TORRES SEBASTIAN	3,242.67	9,728.01	12,970.68
144-GALENO ARGENTINA S.A.	0004-000754	01/07/2023	1850223	1	JIMENEZ MARIANO	3,078.12	9,234.35	12,312.47
144-GALENO ARGENTINA S.A.	0004-000754	01/09/2023	1801120	1	TELLO LUIS	1,526.63	3,490.36	5,016.99
144-GALENO ARGENTINA S.A.	0004-000754	01/09/2023	1801120	1	GODOY SAUL	1,526.63	3,490.36	5,016.99
144-GALENO ARGENTINA S.A.	0004-000754	01/09/2023	1801120	1	RODRIGUEZ SERGIO	1,526.63	3,490.36	5,016.99

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144-GALENO ARGENTINA S.A.	0004-000754	01/09/2023	1801120	1	AMADOR RAFAEL	1,526.63	3,490.36	5,016.99
144-GALENO ARGENTINA S.A.	0004-000754	01/09/2023	1801120	1	LOJO MARIANELA	1,526.63	3,490.36	5,016.99
144-GALENO ARGENTINA S.A.	0004-000754	01/09/2023	1801120	1	SANCHEZ MILAGROS	1,526.63	3,490.36	5,016.99
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1801060	1	ANCHERAMA KAREN	1,175.85	2,681.58	3,857.43
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1801120	1	ARCIERI ALEJANDRA	1,633.13	3,733.18	5,366.31
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1801120	1	CORAZZINI GERMAN	1,633.13	3,733.18	5,366.31
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1801120	1	DIAZ SILVANA	1,633.13	3,733.18	5,366.31
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1801120	1	SILVERA JUAN	1,633.13	3,733.18	5,366.31
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1801140	2	ROSTAN MARTA NOEMI	1,567.80	5,363.16	6,930.96
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1801160	1	ROSTAN MARTA NOEMI	1,175.85	3,207.38	4,383.23
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850115	1	ANCHERAMA KAREN	1,923.47	5,770.43	7,693.90
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850127	1	BASUALDO MATIAS HERNAN	6,924.67	20,774.02	27,698.69
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850223	1	PIERINI JUAN GABRIEL	3,791.83	11,375.50	15,167.33
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850223	1	QUINTANA NORMA INES	3,791.83	11,375.50	15,167.33
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850223	1	MIRANDA MONICA	3,791.83	11,375.50	15,167.33
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850226	1	PIERINI JUAN GABRIEL	3,994.54	11,983.63	15,978.17
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850920	1	CASTAÑO SUSANA	3,791.83	11,375.50	15,167.33
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850920	1	GALARZA AGUSTIN	3,791.83	11,375.50	15,167.33
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850920	1	ROMERO CANDELA	3,791.83	11,375.50	15,167.33
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850920	1	GARCIA DA SILVA SILVIA	3,791.83	11,375.50	15,167.33
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850922	1	LOPEZ CRISTIAN	4,211.30	12,633.89	16,845.19
149-FUND.SERV.SOC.TECHINT	0003-004510	01/11/2023	1801691	1	00031690028 27.11.2023	4,515.86	13,547.57	18,063.43
149-FUND.SERV.SOC.TECHINT	0003-004510	01/11/2023	1801691	1	00095930027 29.11.2023	4,515.86	13,547.57	18,063.43
165-OSPATCA	0003-004520	01/11/2023	1801060	1		824.35	3,783.18	4,607.53
165-OSPATCA	0003-004520	01/11/2023	1801611	1	PINEDA IRIS	1,982.59	7,447.76	9,430.35
180-SALUD PROFESIONAL Y T	0003-004539	01/10/2023	1801691	1		6,320.57	18,961.74	25,282.31
180-SALUD PROFESIONAL Y T	0003-004539	01/11/2023	1801040	2		11,768.84	13,646.24	25,415.08
180-SALUD PROFESIONAL Y T	0003-004539	01/11/2023	1801060	1		5,684.42	5,999.64	11,684.06
180-SALUD PROFESIONAL Y T	0003-004539	01/11/2023	1801120	1		8,367.25	8,352.44	16,719.69
180-SALUD PROFESIONAL Y T	0003-004539	01/11/2023	1801120	1		8,867.25	8,352.44	17,219.69
180-SALUD PROFESIONAL Y T	0003-004539	01/11/2023	1801140	2		7,512.56	11,999.28	19,511.84
180-SALUD PROFESIONAL Y T	0003-004539	01/11/2023	1801160	2		12,768.84	14,352.08	27,120.92
180-SALUD PROFESIONAL Y T	0003-004539	01/11/2023	1801160	1		6,384.42	7,176.04	13,560.46
180-SALUD PROFESIONAL Y T	0003-004539	01/11/2023	1801611	1	LOPEZ ROMINA	1,836.75	5,510.25	7,347.00
180-SALUD PROFESIONAL Y T	0003-004539	01/11/2023	1801611	1	CABALLERO GABRIELA	1,136.75	5,510.25	6,647.00
181-OSPE (RED OMIP SA)	0003-004541	01/11/2023	1801611	1	CARRO MILAGROS SOLEDAD	1,340.75	4,022.25	5,363.00
196-OMINT S.A.	0004-000745	01/09/2023	1803010	1	TESON MARIA 153312200013 29/09/	2,865.75	8,597.25	11,463.00
196-OMINT S.A.	0004-000745	01/10/2023	1801120	1	GALEANO ROJAS,A. 1978755200010	3,076.88	5,263.23	8,340.11
196-OMINT S.A.	0004-000745	01/10/2023	1801120	1	PIÑERO,L. 4917409402019 18/10/2	3,076.88	5,263.23	8,340.11
196-OMINT S.A.	0004-000745	01/10/2023	1801120	1	RAPUZZI M. 4874942804018 11/10/	3,076.88	5,263.23	8,340.11
196-OMINT S.A.	0004-000745	01/10/2023	1801140	1	GALEANO ROJAS,A. 1978755200010	1,476.90	3,780.63	5,257.53
196-OMINT S.A.	0004-000745	01/10/2023	1801160	1	GALEANO ROJAS,A. 1978755200010	2,215.35	4,521.93	6,737.28
196-OMINT S.A.	0004-000745	01/10/2023	1801240	1	GIMENEZ, M. 1982398801017 11/10	1,196.75	3,590.25	4,787.00
196-OMINT S.A.	0004-000745	01/10/2023	1801240	1	LA CRUZ GOMEZ, L, 4943619900027	1,196.75	3,590.25	4,787.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-000745	01/10/2023	1803010	1	CORTACERO LORENA 4920551101020	2,994.50	8,983.50	11,978.00
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	1801120	2		3,266.25	7,466.36	10,732.61
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	1801140	4		3,135.60	10,726.32	13,861.92
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	1801160	3		3,527.55	9,622.14	13,149.69
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	1850112	1	HUBERMAN DANIEL	1,884.29	5,652.89	7,537.18
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	1850116	1	CARDILLO GABRIELA	3,994.54	11,983.63	15,978.17
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	1850116	1	HUMOFFE GLADYS	3,994.54	11,983.63	15,978.17
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	1850226	1	DELLA MORTE MARIA DEL CARMEN	3,994.54	11,983.63	15,978.17
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	1850920	1	BURGUERA DAIANA	3,791.83	11,375.50	15,167.33
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	1850920	1	CAVUTO NICOLAS	3,791.83	11,375.50	15,167.33
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	1850920	1	PEREZ ROSA	3,791.83	11,375.50	15,167.33
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	1850920	1	UDI DANIELA	3,791.83	11,375.50	15,167.33
224-GALENO ARGENTINA S.A.	0004-000753	01/11/2023	1850116	1	GONZALEZ MARIA CECILIA	4,389.20	13,167.61	17,556.81
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	1801120	2		3,589.50	8,204.76	11,794.26
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	1801140	2		1,722.96	5,893.56	7,616.52
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	1801160	2		2,584.44	7,049.16	9,633.60
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	1850112	1	ALVIRA LILIANA	2,070.46	6,211.40	8,281.86
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	1850115	1	CERDA LUCIA	2,113.51	6,340.55	8,454.06
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	1850115	1	LOBO MILAGROS MELINA	2,113.51	6,340.55	8,454.06
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	1850920	1	IHITZ OSCAR	4,166.46	12,499.40	16,665.86
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	1870260	1	GALARZA AGUSTIN ELIAS	2,153.36	6,460.08	8,613.44
283-OBRA SOCIAL PASTELERO	0003-004521	01/10/2023	1801691	1		5,261.30	15,783.91	21,045.21
283-OBRA SOCIAL PASTELERO	0003-004521	01/11/2023	1801060	2		4,653.18	13,183.50	17,836.68
283-OBRA SOCIAL PASTELERO	0003-004521	01/11/2023	1801120	1		3,231.38	9,176.75	12,408.13
283-OBRA SOCIAL PASTELERO	0003-004521	01/11/2023	1801611	1	PALACIOS ORIANA	3,110.77	9,332.33	12,443.10
283-OBRA SOCIAL PASTELERO	0003-004521	01/11/2023	1801611	1	VENTURI DENISE	3,110.77	9,332.33	12,443.10
283-OBRA SOCIAL PASTELERO	0003-004521	01/11/2023	1801691	1	CEJAS VERONICA	5,971.58	17,914.74	23,886.32
298-DASUTEN	0003-004468	01/09/2023	1801120	1	16-65809/00	4,915.50	6,514.96	11,430.46
298-DASUTEN	0003-004468	01/09/2023	1801140	1	16-65809/00	2,359.44	4,679.76	7,039.20
298-DASUTEN	0003-004468	01/09/2023	1801160	1	16-65809/00	3,539.16	5,597.36	9,136.52
298-DASUTEN	0003-004468	01/10/2023	1801120	1	162772001	5,407.13	7,166.03	12,573.16
298-DASUTEN	0003-004468	01/10/2023	1801691	1	163532901	4,592.98	13,778.94	18,371.92
298-DASUTEN	0003-004525	01/11/2023	1801110	1	16-79282-00	2,906.82	2,712.96	5,619.78
298-DASUTEN	0003-004525	01/11/2023	1801120	1	16-65809-01	6,055.88	8,025.84	14,081.72
298-DASUTEN	0003-004525	01/11/2023	1801140	2	16-79282-00	5,813.64	11,530.08	17,343.72
298-DASUTEN	0003-004525	01/11/2023	1801160	1	16-79282-00	4,360.23	6,895.44	11,255.67
338-OBRA SOCIAL UNION PER	0003-004518	01/11/2023	1801691	1	ROMERO ANGEL	2,496.88	7,490.64	9,987.52
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	1801060	5		9,539.10	18,018.30	27,557.40
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	1801100	1		1,271.88	2,402.44	3,674.32
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	1801110	1		1,271.88	1,695.84	2,967.72
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	1801120	2		5,299.50	10,033.72	15,333.22
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	1801140	2		2,543.76	7,207.32	9,751.08
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	1801760	1	MANEIRO DENISE	915.52	2,746.55	3,662.07
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	1801760	1	MILANINI PATRICIA	915.52	2,746.55	3,662.07

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338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	1801760	1	PABLO DAIANA SABRINA	915.52	2,746.55	3,662.07
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	1801760	1	PERALTA FERNANDA	915.52	2,746.55	3,662.07
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	1806010	1	SANCHEZ JULIO	998.76	2,996.30	3,995.06
338-OBRA SOCIAL UNION PER	0004-000773	01/12/2023	1801691	1	CICALA PAMELA	2,784.27	8,352.81	11,137.08
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	1801060	1		5,161.86	5,119.89	10,281.75
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	1801120	3		21,507.75	21,383.07	42,890.82
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	1801140	2		6,882.48	10,239.78	17,122.26
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	1801160	3		15,485.58	18,371.37	33,856.95
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	1850140	1	ROJAS IGNACIO	6,170.07	18,510.23	24,680.30
431-SCIS	0003-004449	01/10/2023	1801060	2		2,209.68	4,144.26	6,353.94
431-SCIS	0003-004449	01/10/2023	1801100	2		1,473.12	2,762.84	4,235.96
431-SCIS	0003-004449	01/10/2023	1801120	1		1,534.50	2,884.73	4,419.23
431-SCIS	0003-004449	01/10/2023	1801160	1		1,104.84	2,478.43	3,583.27
431-SCIS	0003-004449	01/10/2023	1801221	1	ALBANEZ ROMINA	1,212.89	3,638.65	4,851.54
431-SCIS	0003-004449	01/10/2023	1801221	1	ADROGUEZ LUCIA NATALIA	1,212.89	3,638.65	4,851.54
431-SCIS	0003-004449	01/10/2023	1802281	1	ALMADA SILVANA ISABEL	2,999.00	8,997.01	11,996.01
431-SCIS	0003-004449	01/10/2023	1802281	1	GARCIA SERGIO DANIEL	3,313.90	9,941.70	13,255.60
431-SCIS	0003-004449	01/10/2023	1806011	2	GODOY JULIO LUCERO	2,425.78	7,277.30	9,703.08
431-SCIS	0003-004449	01/10/2023	1806111	1	CEJAS LEONARDO RAUL	2,999.00	8,997.02	11,996.02
529-SANCOR SALUD PLAN S70	0003-004538	01/11/2023	1801060	1		4,129.65	4,095.30	8,224.95
529-SANCOR SALUD PLAN S70	0003-004538	01/11/2023	1801120	1		5,735.63	5,701.30	11,436.93
529-SANCOR SALUD PLAN S70	0003-004538	01/11/2023	1801611	1		1,463.60	4,390.82	5,854.42
545-VISITAR SRL	0003-004542	01/10/2023	1801120	2		16,795.50	26,467.38	43,262.88
545-VISITAR SRL	0003-004542	01/11/2023	1801120	1		9,867.38	15,549.71	25,417.09
545-VISITAR SRL	0003-004542	01/11/2023	1801140	1		4,736.34	11,169.51	15,905.85
545-VISITAR SRL	0003-004542	01/11/2023	1801160	1		7,104.51	13,359.61	20,464.12
Total						1,290,721.73	2,659,114.09	3,949,835.82