



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :109267

Fecha:05/08/2024

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
144/GALENO ARGENTINA	000864	05/24	190,805.98	560,260.54	751,066.52
144/GALENO ARGENTINA	000864	05/24	4,496.18	13,488.54	17,984.72
204/GALENO ARGENTINA	004791	05/24	9,833.40	29,500.18	39,333.58
224/GALENO ARGENTINA	000867	05/24	44,857.30	127,891.39	172,748.69
237/SWISS MEDICAL S.	000860	02/24	2,680.76	8,042.29	10,723.05
237/SWISS MEDICAL S.	000860	03/24	126,650.99	345,841.18	472,492.17
237/SWISS MEDICAL S.	000860	04/24	907,364.26	1,860,992.81	2,768,357.07
237/SWISS MEDICAL S.	000860	04/24	19,365.12	58,095.42	77,460.54
431/SCIS	004824	04/24	50,010.86	141,426.07	191,436.93
431/SCIS	004824	04/24	2,044.37	6,133.11	8,177.48
A) Total Facturas	---	---	1,358,109.22	3,151,671.53	4,509,780.75
B) Total Créditos	---	---	0.00	0.00	0.00
431/SCIS	004824	06/24 D	-4,812.68		* 1 -4,812.68
431/SCIS	004824	06/24 D	-3,217.42		* 2 -3,217.42
224/GALENO ARGENTINA	000867	06/24 D	-6,669.16		* 3 -6,669.16
144/GALENO ARGENTINA	000864	06/24 D	-41,432.12		* 4 -41,432.12
C) Total Débitos	---	---	-56,131.38	0.00	-56,131.38
Total Facturado	---	---	1,301,977.84	3,151,671.53	4,453,649.37
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CUOTA SOCIO ...				133,609.48	
LEY BANCARIA 25413				25,240.19	
GESTION EXTERNA				22,268.25	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				89,072.99	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				272,190.91	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
Continua en la próxima hoja



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(2804) CAMPANA - BS. AS.

Liquidación N° :109267

Fecha:05/08/2024

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

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 ECO TIROIDEA FACTURADA DE MAS
- * 2 DIF DE ARANCEL
- * 3 PTE. GONZALEZ BRENDA ECO TIROIDEA, S/CRITERIO DE AUDITORIA INCLUIDA EN DOPPLER
- * 4 PTE. SOTTILE CRISTIAN SE ABONA S/NORMAS DEL NN DOPPLER VENOSO AMBOS MI X1 BILATERAL

Neto a Pagar

4,181,458.46

Son \$ cuatro millones ciento ochenta y un mil cuatrocientos cincuenta y ocho con 46/Cien.

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 2do Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
30-70925426-6 ULPIANO DIAGNOSTIC IRIGOYEN Nro 750 ZARATE 2800
Número de Liquidación: 109267
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 4,453,649.37 IMP RETENIDO: 89,072.99

05/08/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 05/08/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1801060	1	LOBO MILAGROS	3,049.38	6,954.36	10,003.74
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1801060	1	LOBO YANIL	3,049.38	6,954.36	10,003.74
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1801060	1	DERI NOELIA	3,049.38	6,954.36	10,003.74
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1801060	1	GIANONNI JENNIFER	3,049.38	6,954.36	10,003.74
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1801100	1	DI JACOBO ANTONELLA	2,032.92	4,636.24	6,669.16
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1801110	1	MENDOZA GASTON	2,032.92	3,272.64	5,305.56
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1801140	1	CASTRO MARIA ROSA	2,032.92	6,954.36	8,987.28
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1801140	2	MARCIANI RAUL	4,065.84	13,908.72	17,974.56
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1801160	1	CASTRO MARIA ROSA	3,049.38	8,317.96	11,367.34
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1801160	1	MARCIANI RAUL	3,049.38	8,317.96	11,367.34
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850112	1	LIZARZA OSCAR	4,886.56	14,659.68	19,546.24
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850112	1	FERREYRA GUSTAVO	4,886.56	14,659.68	19,546.24
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850112	1	PERALTA AGUSTIN	4,886.56	14,659.68	19,546.24
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850112	1	SICHETTI SILVIA	4,886.56	14,659.68	19,546.24
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850112	1	BIANCHI JUAN JOSE	4,886.56	14,659.68	19,546.24
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850115	1	ARIAS BRENDA	4,988.17	14,964.51	19,952.68
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850115	1	LOBO MILAGROS	4,988.17	14,964.51	19,952.68
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850115	1	LOBO YANIL	4,988.17	14,964.51	19,952.68
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850115	1	DERI NOELIA	4,988.17	14,964.51	19,952.68
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850115	1	GIANONNI JENNIFER	4,988.17	14,964.51	19,952.68
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850223	1	VILCHEZ LILIANA	9,833.40	29,500.18	39,333.58
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850223	1	CARDENAS CESAR	9,833.40	29,500.18	39,333.58
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850223	1	MENDOZA GASTON	9,833.40	29,500.18	39,333.58
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850226	1	CAMPONONICO NANCY	10,359.09	31,077.27	41,436.36
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850226	1	GARIN JAVIER	10,359.09	31,077.27	41,436.36
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850226	2	SOTTILE CRISTIAN	20,718.18	62,154.54	82,872.72
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850228	1	GARIN JAVIER	10,359.09	31,077.27	41,436.36
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850920	1	DI JACOBO ANTONELLA	9,833.40	29,500.18	39,333.58
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850922	1	GARIN JAVIER	10,921.20	32,763.60	43,684.80
144-GALENO ARGENTINA S.A.	0004-000864	01/05/2024	1850922	1	CHOCOLONEA SERGIO	10,921.20	32,763.60	43,684.80
204-GALENO ARGENTINA S.A.	0003-004791	01/05/2024	1850223	1	TEPEDINO CATALINA	9,833.40	29,500.18	39,333.58
224-GALENO ARGENTINA S.A.	0004-000867	01/05/2024	1801060	1	NICANOFF MARINA	3,049.38	6,954.36	10,003.74
224-GALENO ARGENTINA S.A.	0004-000867	01/05/2024	1801100	1	GONZALEZ BRENDA	2,032.92	4,636.24	6,669.16
224-GALENO ARGENTINA S.A.	0004-000867	01/05/2024	1801120	1	DE LA FUENTE OSCAR	4,235.25	9,681.56	13,916.81
224-GALENO ARGENTINA S.A.	0004-000867	01/05/2024	1850115	1	NICANOFF MARINA	4,988.17	14,964.51	19,952.68
224-GALENO ARGENTINA S.A.	0004-000867	01/05/2024	1850226	1	CHOCOLONEA SERGIO	10,359.09	31,077.27	41,436.36
224-GALENO ARGENTINA S.A.	0004-000867	01/05/2024	1850228	1	CHOCOLONEA SERGIO	10,359.09	31,077.27	41,436.36
224-GALENO ARGENTINA S.A.	0004-000867	01/05/2024	1850920	1	GONZALEZ BRENDA	9,833.40	29,500.18	39,333.58
237-SWISS MEDICAL S.A.	0004-000860	01/02/2024	1801041	1	GONZALEZ ZULMA	2,680.76	8,042.29	10,723.05
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801032	1	BASIN ANALIA	8,644.87	25,934.62	34,579.49
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801032	1	ALBORNOZ JOSEFINA	8,644.87	25,934.62	34,579.49
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801032	1	CABALLERO ROXANA	8,644.87	25,934.62	34,579.49
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801032	1	CABALLERO ROXANA	8,644.87	25,934.62	34,579.49
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801032	1	SAMPER OSCAR	8,644.87	25,934.62	34,579.49

Detalle de Prestaciones Liquidadas, Fecha: 05/08/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801033	1	FITTIPALDI MARCOS	11,526.86	34,580.61	46,107.47
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801033	1	FORZANO MARIA	11,526.86	34,580.61	46,107.47
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801033	1	GARCIA OLGA	11,526.86	34,580.61	46,107.47
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801040	1		8,963.73	7,573.06	16,536.79
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801041	1	OJEDA ELIANA	3,136.49	9,409.48	12,545.97
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801041	1	BENITEZ ELIZABETH	3,136.49	9,409.48	12,545.97
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801041	1	FERNANDEZ PAULA	3,136.49	9,409.48	12,545.97
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801110	1		5,975.82	3,133.68	9,109.50
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801120	4		10,867.68	32,603.00	43,470.68
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801120	4		10,867.68	32,603.00	43,470.68
237-SWISS MEDICAL S.A.	0004-000860	01/03/2024	1801128	1	MARTINEZ NICOLAS	2,761.68	8,285.07	11,046.75
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801032	1	AGUILAR CAROLINA	9,682.25	29,046.77	38,729.02
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801032	2	BENITEZ ADRIANA	19,364.50	58,093.54	77,458.04
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801032	1	LECUMBERRY LUCRECIA	9,682.25	29,046.77	38,729.02
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801032	1	LOPEZ JOAQUIN	9,682.25	29,046.77	38,729.02
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801032	1	MARO MARCELA	9,682.25	29,046.77	38,729.02
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	ACUÑA NESTOR	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	AHUMADA ESTANISLAO	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	ALFANO FLORENCIA	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	BARRIOS STELLA M	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	BELLO GRACIELA	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	BERNACHEA SUSANA	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	CONDO CONSTANTINO	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	CORREA MAGALI	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	DE DOMINICI SILVIA	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	DENOGENS MARIA	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	DI MARTINO GRACIELA	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	DIAZ AVELLANEDA URIEL	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	DIEZ ANALIA	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	2	ERREGARENA ANA	25,820.16	77,460.56	103,280.72
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	FERNANDEZ MARIBEL	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	FERRERO EDUARDO	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	FORNARINI JUANA	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	FRIAS SUSANA	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	2	GUERRERO CRISTINA	25,820.16	77,460.56	103,280.72
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	KRAJEVICH MARIA LUCIA	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	MASCIANGELO VIVIANA	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	MORALES LILIAN	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	PANEPINTO LUISINA	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	PROVENSAL MARIANA	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801033	1	VILLAFAÑE SANDRA	12,910.08	38,730.28	51,640.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801040	2		20,078.28	16,962.68	37,040.96
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801041	1	ANTUNES MARIA MERCEDES	3,512.87	10,538.62	14,051.49
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801041	1	BENITEZ JESICA	3,512.87	10,538.62	14,051.49

Detalle de Prestaciones Liquidadas, Fecha: 05/08/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801060	4		40,156.56	29,830.92	69,987.48
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801070	1		10,039.14	7,457.73	17,496.87
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	BARRIOS STELLA M	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	BELLO GRACIELA	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	DE DOMINICI SILVIA	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	DENOGENS MARIA	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	DI MARTINO GRACIELA	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	DIAZ AVELLANEDA URIEL	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	DIEZ ANALIA	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	ERREGARENA ANA	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	FERNANDEZ MARIBEL	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	FERRERO EDUARDO	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	FORNARINI JUANA	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	FRIAS SUSANA	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	GUERRERO CRISTINA	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	MASCIANGELO VIVIANA	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	MORALES LILIAN	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	PANEPINTO LUISINA	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801100	1	PROVENSAL MARIANA	6,692.76	4,971.82	11,664.58
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801120	23		69,987.85	209,963.32	279,951.17
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801122	1	VARISCO CARINA	6,147.41	18,442.22	24,589.63
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801128	1	CACERES CIRELLI MATEO	3,093.08	9,279.28	12,372.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801128	1	LADD NUÑEZ MATEO	3,093.08	9,279.28	12,372.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801128	1	OLIVA FLAVIO	3,093.08	9,279.28	12,372.36
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801140	17		113,776.92	126,781.41	240,558.33
237-SWISS MEDICAL S.A.	0004-000860	01/04/2024	1801160	11		110,430.54	98,120.33	208,550.87
431-SCIS	0003-004824	01/04/2024	1801060	1		2,510.19	4,708.83	7,219.02
431-SCIS	0003-004824	01/04/2024	1801100	1		1,673.46	3,139.22	4,812.68
431-SCIS	0003-004824	01/04/2024	1801120	1		3,486.38	6,555.43	10,041.81
431-SCIS	0003-004824	01/04/2024	1801221	1	ROMERO MABEL	2,756.01	8,268.03	11,024.04
431-SCIS	0003-004824	01/04/2024	1802281	1	CORONEL ALMA	6,814.56	20,443.70	27,258.26
431-SCIS	0003-004824	01/04/2024	1802281	1	SILVA MONICA	6,814.56	20,443.70	27,258.26
431-SCIS	0003-004824	01/04/2024	1806011	1	FERNANDEZ MARIA	2,756.01	8,268.03	11,024.04
431-SCIS	0003-004824	01/04/2024	1806011	1	CORONEL ALMA	2,756.01	8,268.03	11,024.04
431-SCIS	0003-004824	01/04/2024	1806071	1	PEQUER GUSTAVO	6,814.56	20,443.70	27,258.26
431-SCIS	0003-004824	01/04/2024	1806120	1	BIDEGAIN KARINA	6,814.56	20,443.70	27,258.26
431-SCIS	0003-004824	01/04/2024	1806120	1	PAYER LUCAS	6,814.56	20,443.70	27,258.26
Total						1,332,203.55	3,073,954.46	4,406,158.01