



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110395

Matrícula :511111/01

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

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

Fecha:30/09/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	004901	07/24	7,839.38	23,518.13	31,357.51
012/BANCO PROVINCIA-	004962	08/24	12,678.00	11,934.39	24,612.39
024/MEDIFE ASOCIACIO	000904	05/24	37,693.18	56,292.11	93,985.29
024/MEDIFE ASOCIACIO	000904	06/24	126,126.59	240,308.77	366,435.36
024/MEDIFE ASOCIACIO	000904	07/24	3,572.46	10,717.37	14,289.83
034/O.SOC.PAT.CABOTA	004906	06/24	70,024.27	121,837.16	191,861.43
038/O.S.UNION PERSON	004931	05/24	8,334.43	18,320.74	26,655.17
038/O.S.UNION PERSON	004934	05/24	6,620.80	16,859.00	23,479.80
038/O.S.UNION PERSON	000908	07/24	117,524.50	308,700.96	426,225.46
038/O.S.UNION PERSON	000908	07/24	1,719.30	5,157.91	6,877.21
038/O.S.UNION PERSON	000909	07/24	37,588.89	92,330.70	129,919.59
046/OSAPM DE LA RA	004890	04/24	9,712.50	29,137.50	38,850.00
046/OSAPM DE LA RA	004890	05/24	110,705.85	110,167.50	220,873.35
069/O.S.GUINCHEROS Y	004895	06/24	117,658.96	352,977.04	470,636.00
069/O.S.GUINCHEROS Y	004951	07/24	17,118.02	50,966.02	68,084.04
079/OSFATLYF	004956	05/24	5,202.90	19,608.96	24,811.86
079/OSFATLYF	004956	06/24	8,621.65	25,428.81	34,050.46
080/OSDIPP	004905	05/24	4,934.63	14,046.64	18,981.27
080/OSDIPP	004905	07/24	53,383.44	168,822.13	222,205.57
082/HOSPITAL ITALIAN	000896	06/24	12,512.50	25,891.50	38,404.00
085/MEDICUS	000923	08/24	1,455.30	4,140.18	5,595.48
094/OSMATA	004955	05/24	210,840.05	396,170.83	607,010.88
094/OSMATA	004955	07/24	372,467.76	747,831.03	1,120,298.79
097/O.S.P.E.D. Y C.	004869	04/24	2,173.08	16,377.18	18,550.26
097/O.S.P.E.D. Y C.	004870	05/24	57,437.44	141,132.84	198,570.28
097/O.S.P.E.D. Y C.	004872	04/24	8,073.75	10,700.41	18,774.16
097/O.S.P.E.D. Y C.	004873	05/24	9,688.50	16,879.52	26,568.02
110/LUIS PASTEUR	000903	06/24	48,639.78	111,049.56	159,689.34
124/OSPECON	004859	06/24	410,037.76	705,061.24	1,115,099.00
134/SOCIEDAD ITALIAN	004928	04/24	4,793.04	14,379.12	19,172.16
154/O.S. PERS.INDUST	004876	05/24	11,681.63	39,551.73	51,233.36
169/PREVENCION SALUD	000910	07/24	55,216.52	165,649.56	220,866.08
178/AUSTRAL SALUD	004965	08/24	5,679.95	17,039.84	22,719.79
180/SALUD PROFESIONA	004936	04/24	15,082.88	14,207.10	29,289.98
180/SALUD PROFESIONA	004936	06/24	146,365.36	206,133.03	352,498.39
180/SALUD PROFESIONA	004936	06/24	3,187.79	10,643.35	13,831.14
196/OMINT S.A.	000897	07/24	26,288.42	58,694.64	84,983.06
211/OSSEG - OBRA SOC	000906	06/24	30,216.72	57,453.04	87,669.76
237/SWISS MEDICAL S.	004898	07/24	1,342,535.56		1,342,535.56



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DE LA SALUD DE CAMPANA

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(2804) CAMPANA - BS. AS.

Liquidación N° :110395

Matrícula :511111/01

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

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

Fecha:30/09/2024

Hoja N° : 2

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
283/OBRA SOCIAL PAST	004926	06/24	5,064.93	16,320.62	21,385.55
298/DASUTEN	004863	05/24	10,725.00	13,277.00	24,002.00
298/DASUTEN	004919	06/24	19,099.08	32,309.86	51,408.94
338/OBRA SOCIAL UNIO	000907	07/24	30,656.20	69,499.03	100,155.23
428/ASOCIACION MUTUA	004918	05/24	149,387.93	214,883.04	364,270.97
428/ASOCIACION MUTUA	004918	07/24	147,356.53	272,785.69	420,142.22
428/ASOCIACION MUTUA	004918	07/24	17,661.59	52,984.76	70,646.35
431/SCIS	004948	07/24	40,148.93	44,406.79	84,555.72
529/SANCOR SALUD PLA	004917	07/24	15,564.36	25,904.55	41,468.91
546/ISALUD	004927	04/24	22,815.00	28,448.00	51,263.00
546/ISALUD	004927	05/24	19,012.50	18,034.00	37,046.50
546/ISALUD	004927	06/24	22,815.00	28,448.00	51,263.00
A) Total Facturas	---	---	4,031,740.59	5,253,418.88	9,285,159.47
B) Total Créditos	---	---	0.00	0.00	0.00
069/O.S.GUINCHEROS Y	004895	06/24 D	-2,353.18 D	-7,059.54	-9,412.72
069/O.S.GUINCHEROS Y	004951	07/24 D	-335.51 D	-998.93	-1,334.44
097/O.S.P.E.D. Y C.	004869	04/24 D	-12.16 D	-90.07	-102.23
097/O.S.P.E.D. Y C.	004870	07/24 D	-1,684.44 D	-2,822.66	* 1 -4,507.10
097/O.S.P.E.D. Y C.	004872	04/24 D	-161.47 D	-214.01	-375.48
097/O.S.P.E.D. Y C.	004873	05/24 D	-193.76 D	-337.59	-531.35
124/OSPECON	004859	06/24 D	-8,159.75 D	-14,030.72	-22,190.47
154/O.S. PERS.INDUST	004876	05/24 D	-157.70 D	-533.95	-691.65
546/ISALUD	004927	08/24 D	-51,263.00		* 2 -51,263.00
237/SWISS MEDICAL S.	004898	07/24 D	-312,109.89		* 3 *****.**
079/OSFATLYF	004956	05/24 D	-270.96 D	-882.74	-1,153.70
283/OBRA SOCIAL PAST	004926	06/24 D	-84.01 D	-246.44	-330.45
012/BANCO PROVINCIA-	004962	08/24 D	-280.16		* 4 -280.16
529/SANCOR SALUD PLA	004917	08/24 D	-3,119.53		* 5 -3,119.53
431/SCIS	004948	08/24 D	-1,262.00		* 6 -1,262.00
C) Total Débitos	---	---	-381,447.52	-27,216.65	-408,664.17
Total Facturado	---	---	3,650,293.07	5,226,202.23	8,876,495.30
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				177,529.91	



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Liquidación N° :110395

Fecha:30/09/2024

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
CUOTA SOCIO ...	266,294.86	
LEY BANCARIA 25413	93,504.10	
GESTION EXTERNA	44,382.48	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	177,529.91	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	761,241.26	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 POR COSEGUROS
 - * 2 PTE. GEUNA ALEXOS FALTA AUTORIZACION
 - * 3 SE RECONOCE REFACTURACION POR ECOGRAFIAS ABDOMINALES A VALORES CONVENIO, SE DEBITAN DIFERENCIAS
 - * 4 DIF DE ARANCEL
 - * 5 PTE. LOPEZ PAULA DIF DE ARANCEL PLAN 700A
 - * 6 PTE.ACUÑA DANIELA COSEGURO

Neto a Pagar

8,115,254.04

Son \$ ocho millones ciento quince mil doscientos cincuenta y cuatro con 4/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097738

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		00110395	30/09/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	177,529.91

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

30/09/2024

FECHA ASOC. DE PRÓF. 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 : 3er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
30-70925426-6 ULPIANO DIAGNOSTIC IRIGOYEN Nro 750 ZARATE 2800
Número de Liquidación: 110395
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 8,876,495.30 IMP RETENIDO: 177,529.91

30/09/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004901	01/07/2024	1801691	1	COLLI ANGEL	7,839.38	23,518.13	31,357.51
012-BANCO PROVINCIA-PREST	0003-004962	01/08/2024	1801120	1		12,678.00	11,934.39	24,612.39
024-MEDIFE ASOCIACION CIV	0004-000904	01/05/2024	1801120	1	ALTOBELLI LUIS	9,616.88	11,729.20	21,346.08
024-MEDIFE ASOCIACION CIV	0004-000904	01/05/2024	1801120	1	FERNANDEZ GELINDA	9,616.88	11,729.20	21,346.08
024-MEDIFE ASOCIACION CIV	0004-000904	01/05/2024	1801120	1	ARTIAGA PATRICIA	9,616.88	11,729.20	21,346.08
024-MEDIFE ASOCIACION CIV	0004-000904	01/05/2024	1801140	1	FERNANDEZ GELINDA	4,616.10	8,425.20	13,041.30
024-MEDIFE ASOCIACION CIV	0004-000904	01/05/2024	1850020	1	HOYOS FLORINDA	4,226.44	12,679.31	16,905.75
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	1801100	1		4,846.86	5,897.64	10,744.50
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	1801120	5		50,488.13	61,578.30	112,066.43
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	1801140	3		14,540.58	26,539.38	41,079.96
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	1801160	2		14,540.58	21,162.12	35,702.70
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	1801370	1	FABRE JULIO	4,679.06	14,037.19	18,716.25
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	1801370	1	MAIDANA PAULA	4,679.06	14,037.19	18,716.25
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	1801370	1	SANTAMARIA ADRIAN	4,679.06	14,037.19	18,716.25
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	1801691	1	GONZALEZ	11,617.75	34,853.24	46,470.99
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	1801691	1	SANGUINETTI MARIA	11,617.75	34,853.24	46,470.99
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	1850020	1	OJEDA MARCELA	4,437.76	13,313.28	17,751.04
034-O.SOC.PAT.CABOTAJE RI	0003-004906	01/06/2024	1801120	1	COLELLA ORNELA 0107523422 18/06	22,123.88	36,959.76	59,083.64
034-O.SOC.PAT.CABOTAJE RI	0003-004906	01/06/2024	1801120	1	FUKE GILDA 0136909014 28/05/24	22,123.88	36,959.76	59,083.64
034-O.SOC.PAT.CABOTAJE RI	0003-004906	01/06/2024	1801120	1	LOBO ESTELA 0140016503 07/06/24	22,123.88	36,959.76	59,083.64
034-O.SOC.PAT.CABOTAJE RI	0003-004906	01/06/2024	1801611	1	FUKE GILDA 0136909014 26/6/24 1	3,652.63	10,957.88	14,610.51
038-O.S.UNION PERSONAL DE	0003-004931	01/05/2024	1801120	1	FRUINQUE CARLOS	5,631.37	10,662.07	16,293.44
038-O.S.UNION PERSONAL DE	0003-004931	01/05/2024	1801140	1	FRUINQUE CARLOS	2,703.06	7,658.67	10,361.73
038-O.S.UNION PERSONAL DE	0003-004934	01/05/2024	1801160	1	GIMENEZ SUSANA	4,054.59	9,160.37	13,214.96
038-O.S.UNION PERSONAL DE	0003-004934	01/05/2024	1806010	1	GIMENEZ SUSANA	2,566.21	7,698.63	10,264.84
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1801100	1	BAREIRO MARIA	2,919.42	5,514.46	8,433.88
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1801100	1	BENITEZ RAMONA	2,919.42	5,514.46	8,433.88
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1801100	1	COMELLI MICAELA	2,919.42	5,514.46	8,433.88
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1801100	1	DI CARLO MONICA	2,919.42	5,514.46	8,433.88
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1801100	1	REYNOSO SELVA	2,919.42	5,514.46	8,433.88
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1801100	1	RIVERO LIDIA	2,919.42	5,514.46	8,433.88
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1801120	3		18,246.38	34,546.47	52,792.85
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1801140	2		5,838.84	16,543.38	22,382.22
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1801160	1		4,379.13	9,893.59	14,272.72
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1801440	1	SANCHEZ ANA MARIA	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1801760	1	FERNANDEZ PAMELA	2,771.51	8,314.52	11,086.03
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1802020	1	REYNOSO SELVA	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1802020	1	COMELLI MICAELA	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1802020	1	RIVERO LIDIA	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1802020	1	DI CARLO MONICA	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1802020	1	BAREIRO MARIA	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1802020	1	BENITEZ RAMONA	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1802020	1	NEMER PATRICIA	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1802020	2	DENIS ANA MARIA	11,462.02	34,386.04	45,848.06

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

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	0004-000908	01/07/2024	1802020	1	CAGGIATI SERGIO	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1850411	1	ORTIZ NORMA BEATRIZ	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	1801040	1		4,379.13	9,407.02	13,786.15
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	1801060	2		8,758.26	16,543.38	25,301.64
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	1801100	1	PERATTA AMBAR	2,919.42	5,514.46	8,433.88
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	1801140	1		2,919.42	8,271.69	11,191.11
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	1801160	1		4,379.13	9,893.59	14,272.72
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	1801760	1	CASTRO DAIANA	2,771.51	8,314.52	11,086.03
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	1802020	1	PERATTA AMBAR	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	1802020	1	ZIMMERMANN LAURA	5,731.01	17,193.02	22,924.03
046-OSAPM DE LA RA	0003-004890	01/04/2024	1801691	1	MARINO KARINA	9,712.50	29,137.50	38,850.00
046-OSAPM DE LA RA	0003-004890	01/05/2024	1801120	1		25,391.25	19,702.50	45,093.75
046-OSAPM DE LA RA	0003-004890	01/05/2024	1801140	4		48,751.20	56,610.00	105,361.20
046-OSAPM DE LA RA	0003-004890	01/05/2024	1801160	2		36,563.40	33,855.00	70,418.40
069-O.S.GUINCHEROS Y MAQ	0003-004895	01/06/2024	1801691	1	SOSA MARIA ANDREA	14,707.37	44,122.13	58,829.50
069-O.S.GUINCHEROS Y MAQ	0003-004895	01/06/2024	1801691	1	SOSA MARIA ANDREA	14,707.37	44,122.13	58,829.50
069-O.S.GUINCHEROS Y MAQ	0003-004895	01/06/2024	1801691	1	LEIVA MARCELO ADRIAN	14,707.37	44,122.13	58,829.50
069-O.S.GUINCHEROS Y MAQ	0003-004895	01/06/2024	1801691	1	RONDAN GUSTAVO	14,707.37	44,122.13	58,829.50
069-O.S.GUINCHEROS Y MAQ	0003-004895	01/06/2024	1801691	1	RONDAN GUSTAVO	14,707.37	44,122.13	58,829.50
069-O.S.GUINCHEROS Y MAQ	0003-004895	01/06/2024	1801691	1	ROMERO LILIANA	14,707.37	44,122.13	58,829.50
069-O.S.GUINCHEROS Y MAQ	0003-004895	01/06/2024	1801691	1	ISAURRALDE ALICIA	14,707.37	44,122.13	58,829.50
069-O.S.GUINCHEROS Y MAQ	0003-004895	01/06/2024	1801691	1	SOSA MARIA ANDREA	14,707.37	44,122.13	58,829.50
069-O.S.GUINCHEROS Y MAQ	0003-004951	01/07/2024	1801060	1		2,410.65	6,843.89	9,254.54
069-O.S.GUINCHEROS Y MAQ	0003-004951	01/07/2024	1801691	1	ISAURRALDE ALICIA	14,707.37	44,122.13	58,829.50
079-OSFATLYF	0003-004956	01/05/2024	1801140	1		2,081.16	8,929.08	11,010.24
079-OSFATLYF	0003-004956	01/05/2024	1801160	1		3,121.74	10,679.88	13,801.62
079-OSFATLYF	0003-004956	01/06/2024	1801060	1	CASCO ISABEL	3,121.74	8,929.08	12,050.82
079-OSFATLYF	0003-004956	01/06/2024	1801611	1	CASCO ISABEL	5,499.91	16,499.73	21,999.64
080-OSDIPP	0003-004905	01/05/2024	1801120	1	GIRALDEZ ROXANA	4,934.63	14,046.64	18,981.27
080-OSDIPP	0003-004905	01/07/2024	1801120	1	PODORIESZACH MARIELA	5,329.50	15,170.57	20,500.07
080-OSDIPP	0003-004905	01/07/2024	1801140	1	COLETTA HUGO	2,558.16	10,897.17	13,455.33
080-OSDIPP	0003-004905	01/07/2024	1801140	1	CIAPONNI DAVID	2,558.16	10,897.17	13,455.33
080-OSDIPP	0003-004905	01/07/2024	1801160	1	COLETTA HUGO	3,837.24	13,033.87	16,871.11
080-OSDIPP	0003-004905	01/07/2024	1801160	1	CIAPONNI DAVID	3,837.24	13,033.87	16,871.11
080-OSDIPP	0003-004905	01/07/2024	1802569	2	CUEVAS MIGUEL	35,263.14	105,789.48	141,052.62
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	1801100	1	VECCHIO MARIA 539824 25/06/2024	7,146.00	9,792.00	16,938.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	1801370	1	GOMEZ NEREYDA 137179 07/06/2024	5,366.50	16,099.50	21,466.00
085-MEDICUS	0004-000923	01/08/2024	1801100	1		1,455.30	4,140.18	5,595.48
094-OSMATA	0003-004955	01/05/2024	1801050	1	SANABRIA ELIANA	2,115.62	6,346.87	8,462.49
094-OSMATA	0003-004955	01/05/2024	1801120	1	COELHO ERNESTO	21,742.13	36,322.18	58,064.31
094-OSMATA	0003-004955	01/05/2024	1801120	1	CORDOBA ANA	21,742.13	36,322.18	58,064.31
094-OSMATA	0003-004955	01/05/2024	1801120	1	OCAMPO SOLANGE	21,742.13	36,322.18	58,064.31
094-OSMATA	0003-004955	01/05/2024	1801120	1	PEREZ CANARIO LUCAS	21,742.13	36,322.18	58,064.31
094-OSMATA	0003-004955	01/05/2024	1801120	1	POSDELEY CINTIA	21,742.13	36,322.18	58,064.31

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004955	01/05/2024	1801120	1	GAGGINO JUAN CARLOS	21,742.13	36,322.18	58,064.31
094-OSMATA	0003-004955	01/05/2024	1801140	1	CORDOBA ANA	10,436.22	26,090.58	36,526.80
094-OSMATA	0003-004955	01/05/2024	1801140	1	GAGGINO JUAN CARLOS	10,436.22	26,090.58	36,526.80
094-OSMATA	0003-004955	01/05/2024	1801140	1	PEREZ CANARIO LUCAS	10,436.22	26,090.58	36,526.80
094-OSMATA	0003-004955	01/05/2024	1801160	1	CORDOBA ANA	15,654.33	31,206.38	46,860.71
094-OSMATA	0003-004955	01/05/2024	1801160	1	GAGGINO JUAN CARLOS	15,654.33	31,206.38	46,860.71
094-OSMATA	0003-004955	01/05/2024	1801160	1	PEREZ CANARIO LUCAS	15,654.33	31,206.38	46,860.71
094-OSMATA	0003-004955	01/07/2024	0401090	1	FERNANDEZ KARINA	4,186.90	12,560.71	16,747.61
094-OSMATA	0003-004955	01/07/2024	1801040	1	GULLO FLORENCIA	16,906.59	32,045.00	48,951.59
094-OSMATA	0003-004955	01/07/2024	1801040	1	COSTILLA FATIMA	16,906.59	32,045.00	48,951.59
094-OSMATA	0003-004955	01/07/2024	1801040	1	SANABRIA ELIANA	16,906.59	32,045.00	48,951.59
094-OSMATA	0003-004955	01/07/2024	1801040	1	BERON NORALI	16,906.59	32,045.00	48,951.59
094-OSMATA	0003-004955	01/07/2024	1801050	1	VERON TAMARA	2,284.87	6,854.62	9,139.49
094-OSMATA	0003-004955	01/07/2024	1801050	1	IGLESIAS BRISA	2,284.87	6,854.62	9,139.49
094-OSMATA	0003-004955	01/07/2024	1801050	1	DE OLIVERA YESICA	2,284.87	6,854.62	9,139.49
094-OSMATA	0003-004955	01/07/2024	1801050	1	DE OLIVERA YESICA	2,284.87	6,854.62	9,139.49
094-OSMATA	0003-004955	01/07/2024	1801050	1	VELAZQUEZ ESMERALDA	2,284.87	6,854.62	9,139.49
094-OSMATA	0003-004955	01/07/2024	1801050	1	ROJAS BARBARA	2,284.87	6,854.62	9,139.49
094-OSMATA	0003-004955	01/07/2024	1801060	1	GULLO FLORENCIA	16,906.59	28,177.50	45,084.09
094-OSMATA	0003-004955	01/07/2024	1801060	1	DELGADO MONICA	16,906.59	28,177.50	45,084.09
094-OSMATA	0003-004955	01/07/2024	1801060	1	VERON TAMARA	16,906.59	28,177.50	45,084.09
094-OSMATA	0003-004955	01/07/2024	1801060	1	ROJAS BARBARA	16,906.59	28,177.50	45,084.09
094-OSMATA	0003-004955	01/07/2024	1801060	1	VELAZQUEZ ESMERALDA	16,906.59	28,177.50	45,084.09
094-OSMATA	0003-004955	01/07/2024	1801110	1	CORREA CRISTIAN	11,271.06	13,260.00	24,531.06
094-OSMATA	0003-004955	01/07/2024	1801120	1	GODOY WALTER	23,481.38	39,227.50	62,708.88
094-OSMATA	0003-004955	01/07/2024	1801120	1	CURCHO FABIAN	23,481.38	39,227.50	62,708.88
094-OSMATA	0003-004955	01/07/2024	1801120	1	PEREZ ROBERTO	23,481.38	39,227.50	62,708.88
094-OSMATA	0003-004955	01/07/2024	1801140	1	CABRAL MICAELA	11,271.06	28,177.50	39,448.56
094-OSMATA	0003-004955	01/07/2024	1801140	1	GOMEZ MARIANO	11,271.06	28,177.50	39,448.56
094-OSMATA	0003-004955	01/07/2024	1801140	1	GALLARDO AXEL	11,271.06	28,177.50	39,448.56
094-OSMATA	0003-004955	01/07/2024	1801160	1	CABRAL MICAELA	16,906.59	33,702.50	50,609.09
094-OSMATA	0003-004955	01/07/2024	1801160	1	GOMEZ MARIANO	16,906.59	33,702.50	50,609.09
094-OSMATA	0003-004955	01/07/2024	1801160	1	GALLARDO AXEL	16,906.59	33,702.50	50,609.09
094-OSMATA	0003-004955	01/07/2024	1802010	1	VELIZ MAYA	6,026.50	18,079.49	24,105.99
094-OSMATA	0003-004955	01/07/2024	1802010	1	PEREZ ROBERTO	6,026.50	18,079.49	24,105.99
094-OSMATA	0003-004955	01/07/2024	1802010	1	ZABALA ALDO	6,026.50	18,079.49	24,105.99
094-OSMATA	0003-004955	01/07/2024	1802930	1	COSTILLA ABIGAIL	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004955	01/07/2024	1806020	1	ARMOA ASHLY	2,077.57	6,232.73	8,310.30
094-OSMATA	0003-004955	01/07/2024	1806030	1	LAPIDO JUAN	2,284.87	6,854.62	9,139.49
094-OSMATA	0003-004955	01/07/2024	1806030	2	PEREZ ROBERTO	4,569.74	13,709.24	18,278.98
094-OSMATA	0003-004955	01/07/2024	1806030	1	VASILE G NICOLAS	2,284.87	6,854.62	9,139.49
097-O.S.P.E.D. Y C.	0003-004869	01/04/2024	1850430	2	FARIAS HECTOR MIGUEL	2,173.08	16,377.18	18,550.26
097-O.S.P.E.D. Y C.	0003-004872	01/04/2024	1801120	1	MARTINEZ GISELA	8,073.75	10,700.41	18,774.16
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	1801040	1		4,993.10	8,741.18	13,734.28

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097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	1801060	3		14,979.30	23,058.63	38,037.93
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	1801140	2		6,110.80	15,372.42	21,483.22
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	1801160	3		15,799.30	27,579.93	43,379.23
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	1850430	1	PALACIOS YOLANDA	1,086.54	8,188.59	9,275.13
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	1850740	1	POLLEE OSVALDO	5,604.39	16,813.16	22,417.55
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	1850750	1	MENA IRMA	1,086.54	8,188.59	9,275.13
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	1850750	1	POLLEE MARICEL	1,086.54	8,188.59	9,275.13
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	1850750	1	PALACIOS YOLANDA	1,086.54	8,188.59	9,275.13
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	1851340	1	POLLEE OSVALDO	5,604.39	16,813.16	22,417.55
097-O.S.P.E.D. Y C.	0003-004873	01/05/2024	1801140	1	ROMERO AGUSTINA	3,875.40	7,686.21	11,561.61
097-O.S.P.E.D. Y C.	0003-004873	01/05/2024	1801160	1	ROMERO AGUSTINA	5,813.10	9,193.31	15,006.41
110-LUIS PASTEUR	0004-000903	01/06/2024	1801060	1		14,943.42	9,960.30	24,903.72
110-LUIS PASTEUR	0004-000903	01/06/2024	1850040	1		7,538.92	22,616.90	30,155.82
110-LUIS PASTEUR	0004-000903	01/06/2024	1850130	2		11,217.50	33,652.52	44,870.02
110-LUIS PASTEUR	0004-000903	01/06/2024	1852080	1		14,939.94	44,819.84	59,759.78
124-OSPECON	0003-004859	01/06/2024	1801040	1		5,429.70	6,998.28	12,427.98
124-OSPECON	0003-004859	01/06/2024	1801041	1	STEFANIA MARIA VERONICA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	CHERT MARISA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	TASISTRO MARIA SOFIA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	CABRERA TAMARA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	LEDO ROSANA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	LEDESMA SANDRA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	RIOS JOANA ELISABET	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	GUIGLIONI LOURDES	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	NAIBERT YANINA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	ECKERDT ELISABET	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	GERBASONI MILAGROS	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	ACOSTA BLANCA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	VILLARREAL ANTONELA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	DIAZ ALMA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	CASCO ELSA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	FARIAS MELANIE JAZMIN	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	RIOS VALENTINA JAZMIN	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	ROBLES TAMARA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	GOMEZ MIRTA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	CAUBET MABEL	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	DELGADO CARMEN	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	SMETANA MONICA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801041	1	GARCIA ANGELICA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004859	01/06/2024	1801060	11		59,726.70	67,690.26	127,416.96
124-OSPECON	0003-004859	01/06/2024	1801100	3		10,859.40	12,307.32	23,166.72
124-OSPECON	0003-004859	01/06/2024	1801110	2		7,239.60	5,791.68	13,031.28
124-OSPECON	0003-004859	01/06/2024	1801120	15		113,118.75	128,502.90	241,621.65
124-OSPECON	0003-004859	01/06/2024	1801130	1		5,429.70	8,566.86	13,996.56

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124-OSPECON	0003-004859	01/06/2024	1801140	8		28,958.40	49,229.28	78,187.68
124-OSPECON	0003-004859	01/06/2024	1801140	1		3,619.80	6,153.66	9,773.46
124-OSPECON	0003-004859	01/06/2024	1801160	11		59,726.70	80,962.86	140,689.56
124-OSPECON	0003-004859	01/06/2024	1801160	1		5,429.70	7,360.26	12,789.96
124-OSPECON	0003-004859	01/06/2024	1801691	1	VILLANI DANIEL	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004859	01/06/2024	1801691	1	DAGATTI HECTOR HORACIO	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004859	01/06/2024	1801691	1	FLORES MARTIN SEBASTIAN	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004859	01/06/2024	1801691	1	FLORES MARQUEZ SHEILA	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004859	01/06/2024	1801691	1	SCARFONI MARIA FERNANDA	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004859	01/06/2024	1806010	1	OJEDA LIAM	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004859	01/06/2024	1806010	1	VILLAFANA GALINDO RICHARD	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004859	01/06/2024	1806010	1	GOMEZ ELIAN ALEJANDRO	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004859	01/06/2024	1806010	1	CAPURRO BEBER	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004859	01/06/2024	1806010	2	FERNANDEZ JOSE LUIS	3,491.18	10,473.56	13,964.74
124-OSPECON	0003-004859	01/06/2024	1806010	1	AGUIRRE NELIDA ELBA	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004859	01/06/2024	1806010	1	MAIDANA LORENA	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004859	01/06/2024	1806010	1	BARRIOS SOFIA MACARENA	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004859	01/06/2024	1806010	1	DAGATTI HECTOR HORACIO	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004859	01/06/2024	1806011	1	LUCHINI MARTINA	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004859	01/06/2024	1806011	1	MUÑOZ LAIA	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004859	01/06/2024	1806011	1	MARTINEZ FRANCISCO RAFAEL	1,745.59	5,236.78	6,982.37
134-SOCIEDAD ITALIANA	0003-004928	01/04/2024	1801691	1	CASTILLO OFELIA	4,793.04	14,379.12	19,172.16
154-O.S. PERS.INDUST. DEL	0003-004876	01/05/2024	1801060	1		7,199.97	11,106.78	18,306.75
154-O.S. PERS.INDUST. DEL	0003-004876	01/05/2024	1801611	1	UGALDE MERCEDES	494.24	8,982.71	9,476.95
154-O.S. PERS.INDUST. DEL	0003-004876	01/05/2024	1801691	1	TORRES MIGUEL LEONARDO	3,987.42	19,462.24	23,449.66
169-PREVENICION SALUD S.A.	0004-000910	01/07/2024	1801611	1	FRANCO TATIANA	4,943.27	14,829.81	19,773.08
169-PREVENICION SALUD S.A.	0004-000910	01/07/2024	1801691	1	SOLIS FATIMA	16,757.75	50,273.25	67,031.00
169-PREVENICION SALUD S.A.	0004-000910	01/07/2024	1801691	1	SOLIS FATIMA	16,757.75	50,273.25	67,031.00
169-PREVENICION SALUD S.A.	0004-000910	01/07/2024	1801691	1	SAEZ MARIANO	16,757.75	50,273.25	67,031.00
178-AUSTRAL SALUD	0003-004965	01/08/2024	1801611	1	TORRES MARIA 04226021 8/7	5,679.95	17,039.84	22,719.79
180-SALUD PROFESIONAL Y T	0003-004936	01/04/2024	1801120	1		15,082.88	14,207.10	29,289.98
180-SALUD PROFESIONAL Y T	0003-004936	01/06/2024	1801060	3		32,236.83	33,676.83	65,913.66
180-SALUD PROFESIONAL Y T	0003-004936	01/06/2024	1801120	3		46,173.38	46,883.43	93,056.81
180-SALUD PROFESIONAL Y T	0003-004936	01/06/2024	1801140	4		27,054.96	44,902.44	71,957.40
180-SALUD PROFESIONAL Y T	0003-004936	01/06/2024	1801160	3		32,236.83	40,280.13	72,516.96
180-SALUD PROFESIONAL Y T	0003-004936	01/06/2024	1801370	1	MUÑOZ MARIO	2,095.08	9,885.29	11,980.37
180-SALUD PROFESIONAL Y T	0003-004936	01/06/2024	1801611	1	GUIRALDEZ CAMILA	2,236.60	10,309.81	12,546.41
180-SALUD PROFESIONAL Y T	0003-004936	01/06/2024	1801611	1	PAREDES ROSANA	2,236.60	10,309.81	12,546.41
180-SALUD PROFESIONAL Y T	0003-004936	01/06/2024	1801640	1	MANSILLA MAIDANA TADEO	2,095.08	9,885.29	11,980.37
196-OMINT S.A.	0004-000897	01/07/2024	1801120	1	FERNANDEZ GIULIANA 494768070201	8,394.00	14,356.91	22,750.91
196-OMINT S.A.	0004-000897	01/07/2024	1801140	2	MOSQUERA MARCELA 1089573800051	8,058.24	20,625.42	28,683.66
196-OMINT S.A.	0004-000897	01/07/2024	1801160	1	MOSQUERA MARCELA 1089573800051	6,043.68	12,334.81	18,378.49
196-OMINT S.A.	0004-000897	01/07/2024	1806010	1	LOPEZ CARINA 4911546200019 04/0	3,792.50	11,377.50	15,170.00
211-OSSEG - OBRA SOCIAL D	0004-000906	01/06/2024	1801100	1	FERRICIONI JOAQUIN 00900000523	6,624.00	9,090.92	15,714.92

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
211-OSSEG - OBRA SOCIAL D	0004-000906	01/06/2024	1801120	1	DAMBROSIO LOURDES 241953290447	13,800.00	18,983.98	32,783.98
211-OSSEG - OBRA SOCIAL D	0004-000906	01/06/2024	1801370	1	LEAL SERGIO 00900006793140011 2	2,592.19	7,776.54	10,368.73
211-OSSEG - OBRA SOCIAL D	0004-000906	01/06/2024	1801691	1	FERRICIONI JOAQUIN 00900000523	7,200.53	21,601.60	28,802.13
237-SWISS MEDICAL S.A.	0003-004898	11/07/2024	1801120	12	DIFERENCIA DE ARANCEL 1 MARZO 2	180,449.52	0.00	180,449.52
237-SWISS MEDICAL S.A.	0003-004898	11/07/2024	1801120	20	DIFERENCIA DE ARANCEL 2 ABRIL 2	300,749.17	0.00	300,749.17
237-SWISS MEDICAL S.A.	0003-004898	11/07/2024	1801120	30	DIFERENCIA DE ARANCEL 3 MAYO 20	403,751.66	0.00	403,751.66
237-SWISS MEDICAL S.A.	0003-004898	11/07/2024	1801120	34	DIFERENCIA DE ARANCEL 4 JUNIO 2	457,585.21	0.00	457,585.21
283-OBRA SOCIAL PASTELERO	0003-004926	01/06/2024	1801040	1		5,064.93	16,320.62	21,385.55
298-DASUTEN	0003-004863	01/05/2024	1801120	1	1690318/00	10,725.00	13,277.00	24,002.00
298-DASUTEN	0003-004919	01/06/2024	1801140	2	16-34073/00	10,913.76	20,218.44	31,132.20
298-DASUTEN	0003-004919	01/06/2024	1801160	1	16-34073/00	8,185.32	12,091.42	20,276.74
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	1801060	2		7,443.90	14,060.70	21,504.60
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	1801100	1		2,481.30	4,686.90	7,168.20
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	1801120	2		10,338.75	19,574.70	29,913.45
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	1801760	1	PALOMO VIRGINIA	1,786.16	5,358.47	7,144.63
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	1801760	1	OCAMPO BREÑA ANDY	1,786.16	5,358.47	7,144.63
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	1802020	1	LIENDO ROBERTO	4,871.36	14,614.08	19,485.44
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	1806010	1	RODRIGUEZ ARMANDO	1,948.57	5,845.71	7,794.28
428-ASOCIACION MUTUAL SAN	0003-004918	01/05/2024	1801040	2		23,792.94	26,837.76	50,630.70
428-ASOCIACION MUTUAL SAN	0003-004918	01/05/2024	1801060	1		11,896.47	11,799.36	23,695.83
428-ASOCIACION MUTUAL SAN	0003-004918	01/05/2024	1801100	2		15,861.96	15,732.48	31,594.44
428-ASOCIACION MUTUAL SAN	0003-004918	01/05/2024	1801120	3		49,568.63	49,279.68	98,848.31
428-ASOCIACION MUTUAL SAN	0003-004918	01/05/2024	1801140	1		7,930.98	11,799.36	19,730.34
428-ASOCIACION MUTUAL SAN	0003-004918	01/05/2024	1801160	1		11,896.47	14,112.96	26,009.43
428-ASOCIACION MUTUAL SAN	0003-004918	01/05/2024	1850200	2		28,440.48	85,321.44	113,761.92
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1801060	2		24,625.62	24,424.92	49,050.54
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1801100	1		8,208.54	8,141.64	16,350.18
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1801120	2		34,202.25	34,003.32	68,205.57
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1801140	1		8,208.54	12,212.46	20,421.00
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1801160	1		12,312.81	14,607.06	26,919.87
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1801370	1	BRANCA BENJAMIN	3,458.39	10,375.17	13,833.56
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1801370	1	BRANCA BENJAMIN	3,458.39	10,375.17	13,833.56
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1801611	1	PARODI CECILIA	4,364.07	13,092.20	17,456.27
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1801611	1	GALLEGOS CAMILA	4,364.07	13,092.20	17,456.27
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1850200	1	GOMEZ LOPEZ STEPHANIE	14,717.95	44,153.85	58,871.80
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1850200	1	CARRILLO MAXIMILIANO	14,717.95	44,153.85	58,871.80
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1850200	1	PARODO CECILIA	14,717.95	44,153.85	58,871.80
431-SCIS	0003-004948	01/07/2024	1801120	1		11,625.00	9,940.00	21,565.00
431-SCIS	0003-004948	01/07/2024	1801120	1	ACUÑA DANIELA	11,625.00	9,940.00	21,565.00
431-SCIS	0003-004948	01/07/2024	1801140	1		5,580.00	7,140.00	12,720.00
431-SCIS	0003-004948	01/07/2024	1801160	1		8,370.00	8,540.00	16,910.00
431-SCIS	0003-004948	01/07/2024	1806011	1	DURE HAYDEE	2,948.93	8,846.79	11,795.72
529-SANCOR SALUD PLAN S70	0003-004917	01/07/2024	1801120	1		12,797.63	17,604.45	30,402.08
529-SANCOR SALUD PLAN S70	0003-004917	01/07/2024	1801370	1		2,766.73	8,300.10	11,066.83

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
546-ISALUD	0003-004927	01/04/2024	1801140	1		9,126.00	12,954.00	22,080.00
546-ISALUD	0003-004927	01/04/2024	1801160	1		13,689.00	15,494.00	29,183.00
546-ISALUD	0003-004927	01/05/2024	1801120	1		19,012.50	18,034.00	37,046.50
546-ISALUD	0003-004927	01/06/2024	1801140	1		9,126.00	12,954.00	22,080.00
546-ISALUD	0003-004927	01/06/2024	1801160	1		13,689.00	15,494.00	29,183.00
Total						4,005,599.45	5,173,915.49	9,179,514.94