



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110830

Matrícula :511111/01

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

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

Fecha:31/10/2024

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000919	05/24	9,616.88	11,729.20	21,346.08
024/MEDIFE ASOCIACIO	000919	06/24	25,042.12	33,477.78	58,519.90
024/MEDIFE ASOCIACIO	000919	07/24	196,345.97	344,269.93	540,615.90
024/MEDIFE ASOCIACIO	000919	07/24	3,572.46	10,717.37	14,289.83
034/O.SOC.PAT.CABOTA	000920	07/24	14,540.28	43,620.81	58,161.09
038/O.S.UNION PERSON	000925	06/24	17,504.07	42,537.49	60,041.56
038/O.S.UNION PERSON	000925	07/24	163,779.04	432,299.75	596,078.79
038/O.S.UNION PERSON	000925	08/24	1,719.30	5,157.91	6,877.21
038/O.S.UNION PERSON	000926	05/24	2,566.21	7,698.63	10,264.84
038/O.S.UNION PERSON	000926	07/24	13,380.68	29,680.77	43,061.45
073/ASOC.DEL PERS.SU	004910	06/24	123,686.03	242,790.40	366,476.43
073/ASOC.DEL PERS.SU	004910	06/24	3,599.70	10,799.09	14,398.79
079/OSFATLYF	005002	08/24	4,335.75	12,430.68	16,766.43
080/OSDIPP	004980	07/24	63,340.55	188,384.45	251,725.00
080/OSDIPP	004980	07/24	5,289.47	15,868.42	21,157.89
082/HOSPITAL ITALIAN	000912	08/24	83,197.50	159,408.00	242,605.50
094/OSMATA	004979	05/24	2,115.62	6,346.87	8,462.49
094/OSMATA	004979	06/24	116,926.79	234,477.58	351,404.37
094/OSMATA	004979	07/24	298,137.96	556,942.54	855,080.50
094/OSMATA	004979	07/24	2,060.29	6,180.88	8,241.17
097/O.S.P.E.D. Y C.	004939	05/24	1,086.54	8,188.59	9,275.13
097/O.S.P.E.D. Y C.	004940	06/24	8,073.75	10,700.41	18,774.16
097/O.S.P.E.D. Y C.	004942	04/24	19,377.00	33,759.04	53,136.04
110/LUIS PASTEUR	000922	06/24	24,902.22	51,460.04	76,362.26
110/LUIS PASTEUR	000922	08/24	66,426.62	84,666.32	151,092.94
124/OSPECON	004954	05/24	13,062.13	19,760.12	32,822.25
124/OSPECON	004954	06/24	421,898.17	679,950.32	1,101,848.49
134/SOCIEDAD ITALIAN	005009	06/24	3,724.80	11,174.41	14,899.21
134/SOCIEDAD ITALIAN	005009	07/24	3,352.24	10,056.72	13,408.96
149/FUND.SERV.SOC.TE	004848	05/24	31,214.21	66,312.23	97,526.44
149/FUND.SERV.SOC.TE	004907	06/24	35,434.02	106,302.12	141,736.14
154/O.S. PERS.INDUST	004991	08/24	8,594.25	12,950.43	21,544.68
165/OSPATCA	004984	08/24	14,750.94	50,479.06	65,230.00
178/AUSTRAL SALUD	000933	08/24	5,679.95	17,039.84	22,719.79
180/SALUD PROFESIONA	005003	07/24	114,253.35	157,705.26	271,958.61
181/OSPE (RED OMIP S	005004	08/24	18,744.61	37,007.42	55,752.03
211/OSSEG - OBRA SOC	000929	07/24	39,381.06	72,338.00	111,719.06
255/HOSPITAL ALEMAN	004937	07/24	30,471.96	52,408.10	82,880.06
283/OBRA SOCIAL PAST	004983	08/24	23,674.76	71,306.23	94,980.99



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(2804) CAMPANA - BS. AS.

Liquidación N° :110830

Fecha:31/10/2024

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
338/OBRA SOCIAL UNIO	004989	06/24	5,169.38	9,787.35	14,956.73
338/OBRA SOCIAL UNIO	000924	07/24	51,628.08	121,110.94	172,739.02
428/ASOCIACION MUTUA	004977	07/24	274,584.09	533,138.30	807,722.39
428/ASOCIACION MUTUA	004977	07/24	18,103.12	54,309.36	72,412.48
430/O.S FUTBOLISTAS	004961	08/24	24,320.35	57,047.80	81,368.15
529/SANCOR SALUD PLA	004978	07/24	10,735.59	32,206.77	42,942.36
546/ISALUD	004981	08/24	18,298.50	26,782.50	45,081.00
709/CLINICA DELTA S.	004953	07/24	5,803.20	17,409.60	23,212.80
<b>A) Total Facturas</b>	---	---	2,443,501.56	4,800,175.83	7,243,677.39
709/CLINICA DELTA S.	004953	08/24 C	11,606.40		* 1 11,606.40
<b>B) Total Créditos</b>	---	---	11,606.40	0.00	11,606.40
709/CLINICA DELTA S.	004953	08/24 D	-4,500.00		* 2 -4,500.00
073/ASOC.DEL PERS.SU	004910	06/24 D	-2,461.35 D	-4,831.53	-7,292.88
097/O.S.P.E.D. Y C.	004939	05/24 D	-21.73 D	-163.77	-185.50
097/O.S.P.E.D. Y C.	004940	06/24 D	-161.47 D	-214.01	-375.48
124/OSPECON	004954	05/24 D	-8,655.71 D	-13,924.24	-22,579.95
181/OSPE (RED OMIP S	005004	09/24 D	-24,198.57		* 3 -24,198.57
110/LUIS PASTEUR	000922	09/24 D	-878.87		* 4 -878.87
154/O.S. PERS.INDUST	004991	08/24 D	-171.88 D	-259.01	-430.89
283/OBRA SOCIAL PAST	004983	08/24 D	-449.82 D	-1,354.82	-1,804.64
428/ASOCIACION MUTUA	004977	09/24 D	-3,099.16		* 4 -3,099.16
428/ASOCIACION MUTUA	004977	09/24 D	-13,246.18		* 5 -13,246.18
094/OSMATA	004979	09/24 D	-2,524.00		* 6 -2,524.00
073/ASOC.DEL PERS.SU	004910	06/24 D	-71.63 D	-214.90	-286.53
<b>C) Total Débitos</b>	---	---	-60,440.37	-20,962.28	-81,402.65
<b>Total Facturado</b>	---	---	2,394,667.59	4,779,213.55	<b>7,173,881.14</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				143,477.62	
CUOTA SOCIO ...				215,216.43	
LEY BANCARIA 25413				69,225.96	
GESTION EXTERNA				35,869.41	
GASTOS PAPELERIA				2,000.00	



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Liquidación N° :110830

Fecha:31/10/2024

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
IMPUESTO A LAS GANANCIAS	143,477.63	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>609,267.05</b>	<b>0.00</b>

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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.

- 
- \* 1 SE ACREDITA ECO TV, SE ENVIA BONO SIN FACTURAR
  - \* 2 ALQUILER
  - \* 3 COD 180112 FALTA DOCUMENTACION RESPALDATORIA
  - \* 4 DIF DE ARANCEL
  - \* 5 PTE. RIOJA MARCELO PLAN F800 DIF DE ARANCEL
  - \* 6 PTES. LENCINA DAVID, MANCINO LAURA COSEGUROS PMO

**Neto a Pagar**

**6,564,614.09**

Son \$ seis millones quinientos sesenta y cuatro mil seiscientos catorce con  
9/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097811

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		00110830	31/10/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	143,477.62

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

31/10/2024

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 : 3er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio  
30-70925426-6 ULPIANO DIAGNOSTIC IRIGOYEN Nro 750 ZARATE 2800

Número de Liquidación: 110830

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 7,173,881.14 IMP RETENIDO: 143,477.63

31/10/2024

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000919	01/05/2024	1801120	1	ALTOBELLI INTERNADO	9,616.88	11,729.20	21,346.08
024-MEDIFE ASOCIACION CIV	0004-000919	01/06/2024	1801120	1	INTERNADO SILVA	10,097.63	12,315.66	22,413.29
024-MEDIFE ASOCIACION CIV	0004-000919	01/06/2024	1801120	1	INTERNADO RAMIREZ	10,097.63	12,315.66	22,413.29
024-MEDIFE ASOCIACION CIV	0004-000919	01/06/2024	1801140	1	INTERNADO SILVA	4,846.86	8,846.46	13,693.32
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1801040	1		7,452.00	10,312.40	17,764.40
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1801060	2		14,904.00	18,135.60	33,039.60
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1801100	1	MARINICH VANESA	4,968.00	6,045.20	11,013.20
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1801120	6		62,100.00	75,742.80	137,842.80
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1801140	5		24,840.00	45,339.00	70,179.00
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1801160	5		37,260.00	54,229.00	91,489.00
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1801691	1	MARINICH VANESA	11,908.19	35,724.57	47,632.76
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1801691	1	PIAZZA LEONARDO	11,908.19	35,724.57	47,632.76
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1801691	1	HEREÑU ROQUE IVAN	11,908.19	35,724.57	47,632.76
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1850020	1	CANOVAS RUBIO AGUSTINA	4,548.70	13,646.11	18,194.81
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1850020	1	BARTA AILEN	4,548.70	13,646.11	18,194.81
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	1801370	2	BENITEZ FERNANDO 0128058500 05/	9,693.52	29,080.54	38,774.06
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	1801370	1	CHARADIA ADRIAN 0130516300 06/0	4,846.76	14,540.27	19,387.03
038-O.S.UNION PERSONAL DE	0004-000926	01/05/2024	1801760	1	BOGADO SHEILA	2,566.21	7,698.63	10,264.84
038-O.S.UNION PERSONAL DE	0004-000925	01/06/2024	1801100	1	QUINTANA GABRIELA	2,919.42	5,514.46	8,433.88
038-O.S.UNION PERSONAL DE	0004-000925	01/06/2024	1801120	1		6,082.13	11,515.49	17,597.62
038-O.S.UNION PERSONAL DE	0004-000925	01/06/2024	1801760	1	RABASCHINO SONIA	2,771.51	8,314.52	11,086.03
038-O.S.UNION PERSONAL DE	0004-000925	01/06/2024	1802020	1	QUINTANA GABRIELA	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1801100	1	NICOLIN GLADYS	2,919.42	5,514.46	8,433.88
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1801100	1	RIVERO RAQUEL	2,919.42	5,514.46	8,433.88
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1801100	1	FIORINA VIVIANA	2,919.42	5,514.46	8,433.88
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1801100	1	POLETTI SONIA	2,919.42	5,514.46	8,433.88
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1801120	3		18,246.38	34,546.47	52,792.85
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1801120	1		6,082.13	11,515.49	17,597.62
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1801140	5		14,597.10	41,358.45	55,955.55
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1801140	1		2,919.42	8,271.69	11,191.11
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1801160	3		13,137.39	29,680.77	42,818.16
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1801160	2		8,758.26	19,787.18	28,545.44
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1801290	1	MARTINEZ CARLOS ALBERTO	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1801691	1	CHAMOT ZULMA	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1801760	1	CHAMOT ZULMA	2,771.51	8,314.52	11,086.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1802020	1	QUISPE SONIA IRMA	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1802020	1	IBAÑEZ CARMEN	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1802020	1	NICOLIN GLADYS	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1802020	1	MONTEROS VICENTE	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1802020	1	RIVERO RAQUEL	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1802020	1	FIORINA VIVIANA	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1802020	1	CANDIDO CARLOS	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1802020	1	POLETTI SONIA	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1802020	1	LESCANO MARIA JUANA	5,731.01	17,193.02	22,924.03

## Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

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	0004-000925	01/07/2024	1802020	1	GRAZIANI BERNABE	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1806010	1	GONZALEZ PEDRO FEDERICO	2,771.51	8,314.52	11,086.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1806010	1	CORONEL JUAN CARLOS	2,771.51	8,314.52	11,086.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1806010	1	POLETTI SONIA	2,771.51	8,314.52	11,086.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1806010	1	FARINA SONIA	2,771.51	8,314.52	11,086.03
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1850411	1	MARTINEZ CARLOS ALBERTO	5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000926	01/07/2024	1801120	1		6,082.13	11,515.49	17,597.62
038-O.S.UNION PERSONAL DE	0004-000926	01/07/2024	1801140	1		2,919.42	8,271.69	11,191.11
038-O.S.UNION PERSONAL DE	0004-000926	01/07/2024	1801160	1		4,379.13	9,893.59	14,272.72
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	1801120	1	00405130014 12/06/2024	13,920.00	17,063.43	30,983.43
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	1801120	1	00414360013 06/06/2024	13,920.00	17,063.43	30,983.43
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	1801120	1	00058140113 06/06/2024	13,920.00	17,063.43	30,983.43
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	1801140	2	00405130014 12/06/2024	13,363.20	24,513.66	37,876.86
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	1801140	1	00058140113 06/06/2024	6,681.60	12,256.83	18,938.43
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	1801160	1	00405130014 12/06/2024	10,022.40	14,660.13	24,682.53
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	1801160	1	00058140113 06/06/2024	10,022.40	14,660.13	24,682.53
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	1801611	1	00233960115 04/06/2024	5,839.43	17,518.33	23,357.76
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	1801691	1	00058140113 06/06/2024	11,999.00	35,997.01	47,996.01
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	1801691	1	00407000010 06/06/2024	11,999.00	35,997.01	47,996.01
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	1801691	1	00401350114 06/06/2024	11,999.00	35,997.01	47,996.01
079-OSFATLYF	0003-005002	01/08/2024	1801120	1	ALVAREZ ANDREA	4,335.75	12,430.68	16,766.43
080-OSDIPP	0003-004980	01/07/2024	1801100	1	CELIZ UMA	2,558.16	7,264.78	9,822.94
080-OSDIPP	0003-004980	01/07/2024	1801100	1	LACUEVA CARINA	2,558.16	7,264.78	9,822.94
080-OSDIPP	0003-004980	01/07/2024	1801120	1	VAN HORN ROXANA	5,329.50	15,170.57	20,500.07
080-OSDIPP	0003-004980	01/07/2024	1801691	1	LA COGNATA ANTONIO	17,631.56	52,894.74	70,526.30
080-OSDIPP	0003-004980	01/07/2024	1802569	1	CELIZ UMA	17,631.57	52,894.74	70,526.31
080-OSDIPP	0003-004980	01/07/2024	2001440	1	LACUEVA CARINA	17,631.60	52,894.84	70,526.44
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	1801100	1	BLOIS SILVIA 254519 29/07/2024	7,146.00	9,792.00	16,938.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	1801100	1	SAYAGO DELMA 184074 26/07/2024	7,146.00	9,792.00	16,938.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	1801120	1	SAYAGO DELMA 184074 26/07/2024	14,887.50	20,448.00	35,335.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	1801140	2	REY CARLOS 229786 10/07/2024	14,292.00	29,376.00	43,668.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	1801160	1	REY CARLOS 229786 10/07/2024	10,719.00	17,568.00	28,287.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	1801160	1	SAYAGO DELMA 184074 26/07/2024	10,719.00	17,568.00	28,287.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	1801691	1	VECCHIO MARIA MERCEDES 539824 1	18,288.00	54,864.00	73,152.00
094-OSMATA	0003-004979	01/05/2024	1806030	1	PEREZ CANARIO LUCAS	2,115.62	6,346.87	8,462.49
094-OSMATA	0003-004979	01/06/2024	1801120	1	CARUSO DANTE	23,481.38	39,227.50	62,708.88
094-OSMATA	0003-004979	01/06/2024	1801120	1	HILT YANINA	23,481.38	39,227.50	62,708.88
094-OSMATA	0003-004979	01/06/2024	1801120	1	OLIVERA DAIANA	23,481.38	39,227.50	62,708.88
094-OSMATA	0003-004979	01/06/2024	1801140	1	HILT YANINA	11,271.06	28,177.50	39,448.56
094-OSMATA	0003-004979	01/06/2024	1801160	1	HILT YANINA	16,906.59	33,702.50	50,609.09
094-OSMATA	0003-004979	01/06/2024	1802850	1	COELHO ERNESTO	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/06/2024	1802870	1	COELHO ERNESTO	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/06/2024	1806030	1	HILT YANINA	2,284.87	6,854.62	9,139.49
094-OSMATA	0003-004979	01/06/2024	1806030	1	HILT YANINA	2,284.87	6,854.62	9,139.49

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004979	01/07/2024	1801040	1	SORIA FLORENCIA	16,906.59	32,045.00	48,951.59
094-OSMATA	0003-004979	01/07/2024	1801050	1	ARMUA ALICIA	2,284.87	6,854.62	9,139.49
094-OSMATA	0003-004979	01/07/2024	1801050	1	ALVAREZ LEDESMA LORENA	2,284.87	6,854.62	9,139.49
094-OSMATA	0003-004979	01/07/2024	1801060	1	ARMUA ALICIA	16,906.59	28,177.50	45,084.09
094-OSMATA	0003-004979	01/07/2024	1801060	1	ALVAREZ LEDESMA LORENA	16,906.59	28,177.50	45,084.09
094-OSMATA	0003-004979	01/07/2024	1801110	1	BENITEZ WALTER ISMAEL	11,271.06	13,260.00	24,531.06
094-OSMATA	0003-004979	01/07/2024	1801110	1	BOBADILLA BENICIO	11,271.06	13,260.00	24,531.06
094-OSMATA	0003-004979	01/07/2024	1801120	1	NICOLAS JONATHAN	23,481.38	39,227.50	62,708.88
094-OSMATA	0003-004979	01/07/2024	1801120	1	LEGUIZAMON AGUSTINA	23,481.38	39,227.50	62,708.88
094-OSMATA	0003-004979	01/07/2024	1801120	1	PORREZ GASTON	23,481.38	39,227.50	62,708.88
094-OSMATA	0003-004979	01/07/2024	1801120	1	COSTILLA MILAGROS	23,481.38	39,227.50	62,708.88
094-OSMATA	0003-004979	01/07/2024	1801120	1	SANTILLAN BARBARA	23,481.38	39,227.50	62,708.88
094-OSMATA	0003-004979	01/07/2024	1801120	1	GIMENEZ CLAUDIA	23,481.38	39,227.50	62,708.88
094-OSMATA	0003-004979	01/07/2024	1801140	2	NAVARRO LUZ	22,542.12	56,355.00	78,897.12
094-OSMATA	0003-004979	01/07/2024	1801160	1	LENCINA DAVID ALEJANDRO	16,906.59	33,702.50	50,609.09
094-OSMATA	0003-004979	01/07/2024	1801160	1	NAVARRO LUZ	16,906.59	33,702.50	50,609.09
094-OSMATA	0003-004979	01/07/2024	1802010	1	ROMERO NADIA	6,026.50	18,079.49	24,105.99
094-OSMATA	0003-004979	01/07/2024	1802010	1	CARRIZO FERNANDO	6,026.50	18,079.49	24,105.99
094-OSMATA	0003-004979	01/07/2024	1806020	1	TOFOLON OLIVIA	2,077.57	6,232.73	8,310.30
094-OSMATA	0003-004979	01/07/2024	1806020	1	NUÑEZ SOFIA	2,077.57	6,232.73	8,310.30
094-OSMATA	0003-004979	01/07/2024	1806030	1	BREZKA GAZALI ANDRES	2,284.87	6,854.62	9,139.49
094-OSMATA	0003-004979	01/07/2024	1806030	1	DIAZ SERGIO MARIANO	2,284.87	6,854.62	9,139.49
094-OSMATA	0003-004979	01/07/2024	1806030	1	MANCINO ACOSTA LAURA	2,284.87	6,854.62	9,139.49
097-O.S.P.E.D. Y C.	0003-004942	01/04/2024	1801140	2		7,750.80	15,372.42	23,123.22
097-O.S.P.E.D. Y C.	0003-004942	01/04/2024	1801160	2		11,626.20	18,386.62	30,012.82
097-O.S.P.E.D. Y C.	0003-004939	01/05/2024	1850750	1	CARNEIRO HERNANDEZ YOSELIN	1,086.54	8,188.59	9,275.13
097-O.S.P.E.D. Y C.	0003-004940	01/06/2024	1801120	1		8,073.75	10,700.41	18,774.16
110-LUIS PASTEUR	0004-000922	01/06/2024	1801100	1		9,962.28	6,640.20	16,602.48
110-LUIS PASTEUR	0004-000922	01/06/2024	1852080	1		14,939.94	44,819.84	59,759.78
110-LUIS PASTEUR	0004-000922	01/08/2024	1801100	1	ETCHEGOYEN PEDRO	10,920.06	7,278.72	18,198.78
110-LUIS PASTEUR	0004-000922	01/08/2024	1801120	1		22,750.13	15,199.68	37,949.81
110-LUIS PASTEUR	0004-000922	01/08/2024	1801160	1		16,380.09	13,058.88	29,438.97
110-LUIS PASTEUR	0004-000922	01/08/2024	1852080	1	ETCHEGOYEN PEDRO	16,376.34	49,129.04	65,505.38
124-OSPECON	0003-004954	01/05/2024	1801040	1		5,429.70	6,998.28	12,427.98
124-OSPECON	0003-004954	01/05/2024	1801041	1	GIMENEZ FIGUEREDO MARISOL	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/05/2024	1801060	1		5,429.70	6,153.66	11,583.36
124-OSPECON	0003-004954	01/06/2024	1801040	6		32,578.20	41,989.68	74,567.88
124-OSPECON	0003-004954	01/06/2024	1801040	1	GALEANO PATRICIA	5,429.70	6,998.28	12,427.98
124-OSPECON	0003-004954	01/06/2024	1801041	1	MORALES DANIELA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	GUILLEN CECILIA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	ROLDAN CAMILA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	MEZA MARISA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	AGUIRRE MARIA ROSA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	GOZELA ANAHI LAURA	2,202.73	6,608.18	8,810.91

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-004954	01/06/2024	1801041	1	VERGARA SUSANA ESTHER	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	SCARAFONI MARIA FERNANDA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	CECOTTI ELIANA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	TOLOSA NANCY	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	CABALLERO SONIA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	FERNANEZ ILEANA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	RODRIGUEZ MARIA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	DAMIOLINI LAZO SOFIA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	NAIBERT YANINA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	DENIS REYES MARIA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	QUISPE AGUILAR REINA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	REBOTTARO ANDREA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	RODRIGUEZ VIVIANA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	CORREA MARIA FERNANDA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	CREMON MARISA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	SALOMONI ROMINA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	MEDINA ROMINA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	ZAPATA JESICA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	BENAVIDES MARIANELA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	CECI SILVIA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	DELMAGRO ALDANA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	FERREYRA SOFIA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801041	1	HOLMEDILLA LILIANA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004954	01/06/2024	1801060	21		114,023.70	129,226.86	243,250.56
124-OSPECON	0003-004954	01/06/2024	1801100	3		10,859.40	12,307.32	23,166.72
124-OSPECON	0003-004954	01/06/2024	1801100	1	ACOSTA MARIA FLORENCIA	3,619.80	4,102.44	7,722.24
124-OSPECON	0003-004954	01/06/2024	1801110	3		10,859.40	8,687.52	19,546.92
124-OSPECON	0003-004954	01/06/2024	1801120	15		113,118.75	128,502.90	241,621.65
124-OSPECON	0003-004954	01/06/2024	1801140	6		21,718.80	36,921.96	58,640.76
124-OSPECON	0003-004954	01/06/2024	1801160	2		10,859.40	14,720.52	25,579.92
124-OSPECON	0003-004954	01/06/2024	1801691	1	GALEANO PATRICIA	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004954	01/06/2024	1801691	1	ACOSTA MARIA FLORENCIA	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004954	01/06/2024	1801691	1	CANDIA JUAN RAMON	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004954	01/06/2024	1801691	1	FERNANDEZ HUGO ALBERTO	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004954	01/06/2024	1806010	1	GONZALEZ BRUNO	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004954	01/06/2024	1806010	1	AGUILAR ROBERTO	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004954	01/06/2024	1806011	1	FARIAS EMILIA	1,745.59	5,236.78	6,982.37
134-SOCIEDAD ITALIANA	0003-005009	01/06/2024	1801120	1	BETANZOS RUBEN	1,676.12	5,028.36	6,704.48
134-SOCIEDAD ITALIANA	0003-005009	01/06/2024	1801370	1	BETANZOS RUBEN	2,048.68	6,146.05	8,194.73
134-SOCIEDAD ITALIANA	0003-005009	01/07/2024	1801140	1		1,676.12	5,028.36	6,704.48
134-SOCIEDAD ITALIANA	0003-005009	01/07/2024	1801160	1		1,676.12	5,028.36	6,704.48
149-FUND.SERV.SOC.TECHINT	0003-004848	01/05/2024	1801140	2	00080820021 09/05/2024	11,788.20	21,625.02	33,413.22
149-FUND.SERV.SOC.TECHINT	0003-004848	01/05/2024	1801160	1	00080820021 09/05/2024	8,841.15	12,932.61	21,773.76
149-FUND.SERV.SOC.TECHINT	0003-004848	01/05/2024	1801691	1	00080820021 09/05/2024	10,584.86	31,754.60	42,339.46

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149-FUND.SERV.SOC.TECHINT	0003-004907	01/06/2024	1801370	1	00096760028 14/06/2024	5,718.01	17,154.05	22,872.06
149-FUND.SERV.SOC.TECHINT	0003-004907	01/06/2024	1801370	1	00098680124 11/06/2024	5,718.01	17,154.05	22,872.06
149-FUND.SERV.SOC.TECHINT	0003-004907	01/06/2024	1801691	1	00097790223 12/06/2024	11,999.00	35,997.01	47,996.01
149-FUND.SERV.SOC.TECHINT	0003-004907	01/06/2024	1801691	1	00080820123 24/06/2024	11,999.00	35,997.01	47,996.01
154-O.S. PERS.INDUST. DEL	0003-004991	01/08/2024	1801060	1		8,594.25	12,950.43	21,544.68
165-OSPATCA	0003-004984	01/08/2024	1801060	1		5,930.36	18,017.28	23,947.64
165-OSPATCA	0003-004984	01/08/2024	1801611	1	PRIMERA MEDINA ARIANA	4,410.29	16,230.89	20,641.18
165-OSPATCA	0003-004984	01/08/2024	1801611	1	CAÑETE CAYETANA	4,410.29	16,230.89	20,641.18
178-AUSTRAL SALUD	0004-000933	01/08/2024	1801611	1	ROMERO SOFIA 3619901 05/08	5,679.95	17,039.84	22,719.79
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	1801060	2		23,402.28	24,246.42	47,648.70
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	1801060	1	MEDINA MICAELA	11,701.14	12,123.21	23,824.35
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	1801120	3		50,154.75	50,632.23	100,786.98
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	1801140	1		7,400.76	12,123.21	19,523.97
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	1801160	1		11,701.14	14,500.31	26,201.45
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	1801611	1	CABRERA CLAUDIA	2,511.53	11,134.59	13,646.12
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	1801611	1	LUGO GRACIELA	2,511.53	11,134.59	13,646.12
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	1801611	1	MEDINA MICAELA	2,511.53	11,134.59	13,646.12
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	1801640	1	RAMIREZ PIA	2,358.69	10,676.11	13,034.80
181-OSPE (RED OMIP SA)	0003-005004	01/08/2024	1801120	1		10,856.25	13,342.32	24,198.57
181-OSPE (RED OMIP SA)	0003-005004	01/08/2024	1801691	1	RECALDE SOLEDAD	7,888.36	23,665.10	31,553.46
211-OSSEG - OBRA SOCIAL D	0004-000929	01/07/2024	1801060	1	MEDINA ZERPA ALICIA 00900006008	10,800.00	14,822.13	25,622.13
211-OSSEG - OBRA SOCIAL D	0004-000929	01/07/2024	1801140	2	NANNIZZI CARLOS 131946440042 19	14,400.00	29,644.26	44,044.26
211-OSSEG - OBRA SOCIAL D	0004-000929	01/07/2024	1801160	1	NANNIZZI CARLOS 131946440042 19	10,800.00	17,728.43	28,528.43
211-OSSEG - OBRA SOCIAL D	0004-000929	01/07/2024	1801611	1	MEDINA ZERPA ALICIA 00900006008	3,381.06	10,143.18	13,524.24
255-HOSPITAL ALEMAN ASOC.	0003-004937	01/07/2024	1801120	1	BASARA EUGENIO 5199004839501 26	7,632.75	8,308.42	15,941.17
255-HOSPITAL ALEMAN ASOC.	0003-004937	01/07/2024	1801140	2	EBBES ALICIA 519904839502150 26	7,327.44	11,936.04	19,263.48
255-HOSPITAL ALEMAN ASOC.	0003-004937	01/07/2024	1801140	1	BASARA EUGENIO 5199004839501 26	3,663.72	5,968.02	9,631.74
255-HOSPITAL ALEMAN ASOC.	0003-004937	01/07/2024	1801160	1	EBBES ALICIA 519904839502150 26	5,495.58	7,138.22	12,633.80
255-HOSPITAL ALEMAN ASOC.	0003-004937	01/07/2024	1801691	1	GIMENEZ BERTA 941019048001 24/0	6,352.47	19,057.40	25,409.87
283-OBRA SOCIAL PASTELERO	0003-004983	01/08/2024	1801040	1		5,064.93	16,320.62	21,385.55
283-OBRA SOCIAL PASTELERO	0003-004983	01/08/2024	1801060	1		5,064.93	14,350.89	19,415.82
283-OBRA SOCIAL PASTELERO	0003-004983	01/08/2024	1801611	1	SILVERO ROSALIA	6,772.45	20,317.36	27,089.81
283-OBRA SOCIAL PASTELERO	0003-004983	01/08/2024	1801611	1	LOPEZ MAGALY	6,772.45	20,317.36	27,089.81
338-OBRA SOCIAL UNION PER	0003-004989	01/06/2024	1801120	1		5,169.38	9,787.35	14,956.73
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	1801060	1		3,721.95	7,030.35	10,752.30
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	1801120	3		15,508.13	29,362.05	44,870.18
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	1801120	1	DURE RAUL ALEJANDRO	5,169.38	9,787.35	14,956.73
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	1801140	3		7,443.90	21,091.05	28,534.95
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	1801160	2		7,443.90	16,817.70	24,261.60
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	1801760	1	BOGADO MUÑOZ SHEILA	1,786.16	5,358.47	7,144.63
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	1801760	1	ROSS SANDRA PATRICIA	1,786.16	5,358.47	7,144.63
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	1802020	1	DURE RAUL ALEJANDRO	4,871.36	14,614.08	19,485.44
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	1806010	2	LESCANO CARINA	3,897.14	11,691.42	15,588.56
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1801060	2		25,241.22	24,994.08	50,235.30

## Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1801100	1	IMBODEN NATALIA	8,413.74	8,331.36	16,745.10
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1801100	1	LOPEZ ROCIO FLORENCIA	8,413.74	8,331.36	16,745.10
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1801100	1	OLIVERA IRENE	8,413.74	8,331.36	16,745.10
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1801120	3		52,585.88	52,193.52	104,779.40
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1801120	1	BRUGOGNONE JOSE	17,528.63	17,397.84	34,926.47
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1801140	2		16,827.48	24,994.08	41,821.56
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1801160	1		12,620.61	14,947.44	27,568.05
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1801370	1	SALERNO NICOLAS	3,544.85	10,634.56	14,179.41
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1801611	1	ACOSTA JOANA	4,473.14	13,419.42	17,892.56
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1801611	1	LOPEZ ROCIO FLORENCIA	4,473.14	13,419.42	17,892.56
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1850080	1	LOPEZ EDGARDO JAVIER	15,085.93	45,257.79	60,343.72
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1850100	2	REYES PABLO ESTEBAN	21,532.50	64,597.52	86,130.02
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1850160	1	RIOJA MARCELO	15,085.93	45,257.79	60,343.72
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1850200	1	IMBODEN NATALIA	15,085.89	45,257.69	60,343.58
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1850200	1	LOPEZ ROCIO FLORENCIA	15,085.89	45,257.69	60,343.58
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1850200	1	OLIVERA IRENE	15,085.89	45,257.69	60,343.58
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1850220	1	BRUGOGNONE JOSE	15,085.89	45,257.69	60,343.58
430-O.S FUTBOLISTAS	0003-004961	01/08/2024	1801040	1		18,680.76	40,129.04	58,809.80
430-O.S FUTBOLISTAS	0003-004961	01/08/2024	1801611	1	COUCEIRO YANEL	5,639.59	16,918.76	22,558.35
529-SANCOR SALUD PLAN S70	0003-004978	01/07/2024	1801611	1	BOGADO GISELA	3,578.53	10,735.59	14,314.12
529-SANCOR SALUD PLAN S70	0003-004978	01/07/2024	1801611	1	LOPEZ PAULA	3,578.53	10,735.59	14,314.12
529-SANCOR SALUD PLAN S70	0003-004978	01/07/2024	1801611	1	LOPEZ PAULA	3,578.53	10,735.59	14,314.12
546-ISALUD	0003-004981	01/08/2024	1801060	1		13,689.00	12,954.00	26,643.00
546-ISALUD	0003-004981	01/08/2024	1801611	1		4,609.50	13,828.50	18,438.00
709-CLINICA DELTA S.A. RE	0003-004953	01/07/2024	1801611	2		5,803.20	17,409.60	23,212.80
Total						2,409,157.22	4,697,142.80	7,106,300.02