



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLU II2 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :111386

Matrícula :511111/00

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

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

Fecha:29/11/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000942	08/24	54,896.40	169,192.65	224,089.05
034/O.SOC.PAT.CABOTA	000940	08/24	4,744.44	15,504.75	20,249.19
038/O.S.UNION PERSON	005067	08/24	8,150.05	34,059.90	42,209.95
038/O.S.UNION PERSON	000946	08/24	6,203.77	28,707.63	34,911.40
060/FUNDACION COMEI	005074	09/24	13,892.93	49,028.00	62,920.93
073/ASOC.DEL PERS.SU	004967	07/24	23,843.72	80,581.05	104,424.77
073/ASOC.DEL PERS.SU	004967	08/24	1,788.28	5,519.25	7,307.53
073/ASOC.DEL PERS.SU	004968	07/24	1,788.28	5,519.25	7,307.53
073/ASOC.DEL PERS.SU	004968	08/24	7,351.81	26,713.17	34,064.98
079/OSFATLYF	005036	08/24	7,891.04	65,304.84	73,195.88
082/HOSPITAL ITALIAN	000949	09/24	23,796.00	72,114.00	95,910.00
085/MEDICUS	000960	10/24	1,637.21	9,741.60	11,378.81
094/OSMATA	005042	09/24	235,702.98	1,000,724.25	1,236,427.23
097/O.S.P.E.D. Y C.	004993	06/24	2,570.99	11,453.96	14,024.95
097/O.S.P.E.D. Y C.	004994	07/24	5,422.70	45,630.54	51,053.24
097/O.S.P.E.D. Y C.	004997	06/24	2,729.54	8,188.59	10,918.13
110/LUIS PASTEUR	000941	08/24	12,740.07	20,551.68	33,291.75
124/OSPECON	004986	08/24	129,860.32	360,334.53	490,194.85
128/OSPESGYPE	004883	05/24	2,479.20	13,800.98	16,280.18
134/SOCIEDAD ITALIAN	005061	08/24	1,359.60	8,790.88	10,150.48
134/SOCIEDAD ITALIAN	005061	09/24	307.84	2,364.80	2,672.64
149/FUND.SERV.SOC.TE	004729	03/24	1,894.86	8,070.70	9,965.56
149/FUND.SERV.SOC.TE	004729	04/24	1,894.86	8,070.70	9,965.56
149/FUND.SERV.SOC.TE	004971	07/24	4,172.65	18,765.45	22,938.10
165/OSPATCA	005041	08/24	1,581.03	14,656.06	16,237.09
165/OSPATCA	005041	09/24	1,233.22	8,284.00	9,517.22
169/PREVENCION SALUD	000928	08/24	57,849.04	111,112.00	168,961.04
180/SALUD PROFESIONA	005038	08/24	32,404.55	136,997.47	169,402.02
181/OSPE (RED OMIP S	005054	07/24	7,816.50	9,583.92	17,400.42
181/OSPE (RED OMIP S	005054	08/24	4,559.63	13,342.32	17,901.95
196/OMINT S.A.	000913	08/24	42,137.88	187,246.46	229,384.34
196/OMINT S.A.	000931	08/24	4,532.76	17,187.85	21,720.61
211/OSSEG - OBRA SOC	000943	08/24	4,350.42	18,529.72	22,880.14
255/HOSPITAL ALEMAN	004988	08/24	1,831.86	5,382.92	7,214.78
338/OBRA SOCIAL UNIO	005063	08/24	9,304.87	46,179.75	55,484.62
338/OBRA SOCIAL UNIO	000945	08/24	19,230.08	102,560.40	121,790.48
428/ASOCIACION MUTUA	005043	07/24	3,216.58	6,256.25	9,472.83
428/ASOCIACION MUTUA	005043	08/24	77,680.57	195,811.56	273,492.13
428/ASOCIACION MUTUA	005043	09/24	8,079.12	18,855.90	26,935.02



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
431/SCIS	004987	08/24	23,715.00	50,260.00	73,975.00
515/DASMI	005069	08/24	21,622.95	39,824.25	61,447.20
545/VISITAR SRL	004959	08/24	5,999.94	18,496.00	24,495.94
545/VISITAR SRL	005001	08/24	12,534.97	48,687.45	61,222.42
545/VISITAR SRL	005055	09/24	21,727.29	69,553.50	91,280.79
709/CLINICA DELTA S.	005071	09/24	2,901.60	17,732.00	20,633.60
A) Total Facturas	---	---	921,429.40	3,205,272.93	4,126,702.33
B) Total Créditos	---	---	0.00	0.00	0.00
709/CLINICA DELTA S.	005011	09/24 D	-9,000.00		* 1 -9,000.00
709/CLINICA DELTA S.	005071	10/24 D	-4,500.00		* 2 -4,500.00
431/SCIS	004987	09/24 D	-1,262.00		* 3 -1,262.00
431/SCIS	004987	09/24 D	-6,292.50		* 4 -6,292.50
073/ASOC.DEL PERS.SU	004968	07/24 D	-163.61 D	-576.96	-740.57
181/OSPE (RED OMIP S	005054	10/24 D	-1,430.65		* 5 -1,430.65
545/VISITAR SRL	005001	08/24 D	-234.40 D	-910.46	-1,144.86
545/VISITAR SRL	005055	10/24 D	-15,475.13 D	-1,335.43	* 6 -16,810.56
024/MEDIFE ASOCIACIO	000942	10/24 D	-6,560.27		* 7 -6,560.27
124/OSPECON	004986	08/24 D	-2,584.22 D	-7,170.66	-9,754.88
073/ASOC.DEL PERS.SU	004967	07/24 D	-512.64 D	-1,722.01	-2,234.65
079/OSFATLYF	005036	08/24 D	-153.09 D	-1,266.91	-1,420.00
097/O.S.P.E.D. Y C.	004993	06/24 D	-35.99 D	-160.36	-196.35
097/O.S.P.E.D. Y C.	004997	06/24 D	-218.37		-218.37
C) Total Débitos	---	---	-48,422.87	-13,142.79	-61,565.66
Total Facturado	---	---	873,006.53	3,192,130.14	4,065,136.67
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				81,302.73	
CUOTA SOCIO ...				121,954.10	
LEY BANCARIA 25413				56,513.08	
DSI				4,000.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				81,302.73	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				347,072.64	0.00

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :111386

Fecha:29/11/2024

Matrícula :511111/00

Hoja N° : 3

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

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

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 ALQUILER AGOSTO/ SEPTIEMBRE 2024
- * 2 ALQUILER OCTUBRE
- * 3 COSEGURO PTE.MAIDANA SERGIO
- * 4 PTE. BALMACEDA PABLO 340213 PRESTACION NO AUTORIZADA
- * 5 PTE. MARTINEZ JUANA COSEGURO
- * 6 PTE. SCIARRA MARIANO PLAN BASICO NO CORRESPONDE SU FACTURACION POR ASOCIACION PROFESIONALES
- * 7 ERROR DE CARGA, 340301 FACTURADO DE MAS

Neto a Pagar

3,718,064.03

Son \$ tres millones setecientos dieciocho mil sesenta y cuatro con 3/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098059

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		00111386	29/11/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	81,302.73

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

29/11/2024

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: 111386
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 4,065,136.67 IMP RETENIDO: 81,302.73

29/11/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 511111/00 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	3402010	1		1,937.52	4,622.75	6,560.27
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	3402020	1		645.84	3,698.20	4,344.04
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	3402130	8		15,500.16	44,378.40	59,878.56
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	3403010	11		21,312.72	50,850.25	72,162.97
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	3403010	1		1,937.52	4,622.75	6,560.27
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	3403010	1	GAVAZZI MARIA	1,937.52	4,622.75	6,560.27
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	3403020	10		6,458.40	38,831.10	45,289.50
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	3404210	2		3,013.92	9,245.50	12,259.42
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	3404210	1	CERICOLA CINTIA	1,506.96	4,622.75	6,129.71
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	3404220	1	CERICOLA CINTIA	645.84	3,698.20	4,344.04
034-O.SOC.PAT.CABOTAJE RI	0004-000940	01/08/2024	3402010	1	BIANCHI CAMILA 0141155500 29/8/	4,744.44	15,504.75	20,249.19
038-O.S.UNION PERSONAL DE	0003-005067	01/08/2024	3402130	2		2,189.57	9,731.40	11,920.97
038-O.S.UNION PERSONAL DE	0003-005067	01/08/2024	3403010	1		1,094.78	4,054.75	5,149.53
038-O.S.UNION PERSONAL DE	0003-005067	01/08/2024	3404110	1		4,014.20	16,219.00	20,233.20
038-O.S.UNION PERSONAL DE	0003-005067	01/08/2024	3404210	1		851.50	4,054.75	4,906.25
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3402090	1		1,094.78	4,865.70	5,960.48
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3402130	1		1,094.78	4,865.70	5,960.48
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3403010	1		1,094.78	4,054.75	5,149.53
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3403010	2		2,189.57	8,109.50	10,299.07
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3403020	1		364.93	3,405.99	3,770.92
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3403020	1		364.93	3,405.99	3,770.92
060-FUNDACION COMEI	0003-005074	01/09/2024	3402090	2		7,577.96	21,012.00	28,589.96
060-FUNDACION COMEI	0003-005074	01/09/2024	3402100	2		2,525.99	17,510.00	20,035.99
060-FUNDACION COMEI	0003-005074	01/09/2024	3402110	1		3,788.98	10,506.00	14,294.98
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	3402010	1	00232800118 4/7/24	1,788.28	5,519.25	7,307.53
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	3402010	1	41713 18/7/24	1,788.28	5,519.25	7,307.53
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	3402020	1	00232800118 4/7/24	596.09	4,415.40	5,011.49
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	3402130	1	00104380110 18/7/24	1,788.28	6,623.10	8,411.38
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	3402130	2	00414720118 17/7/24	3,576.55	13,246.20	16,822.75
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	3402130	1	41713 18/7/24	1,788.28	6,623.10	8,411.38
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	3403010	1	00415300112 03/7/24	1,788.28	5,519.25	7,307.53
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	3403010	1	00251100014 6/7/24	1,788.28	5,519.25	7,307.53
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	3403010	1	00411080113 24/7/24	1,788.28	5,519.25	7,307.53
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	3403010	1	00418350012 24/7/24	1,788.28	5,519.25	7,307.53
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	3403010	1	00410150014 23/7/24	1,788.28	5,519.25	7,307.53
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	3403010	1	00255440014 31/7/24	1,788.28	5,519.25	7,307.53
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	3403010	1	00414802512 30/7/24	1,788.28	5,519.25	7,307.53
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	3403010	1	00403730116 7/7/24	1,788.28	5,519.25	7,307.53
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/08/2024	3403010	1	00405130014 02/8/24	1,788.28	5,519.25	7,307.53
073-ASOC.DEL PERS.SUP.DE	0003-004968	01/08/2024	3403010	1	00187362514 1/8/24	1,788.28	5,519.25	7,307.53
073-ASOC.DEL PERS.SUP.DE	0003-004968	01/08/2024	3403010	1	00405130014 4/8/24	1,788.28	5,519.25	7,307.53
073-ASOC.DEL PERS.SUP.DE	0003-004968	01/08/2024	3403010	1	00400670113 1/8/24	1,788.28	5,519.25	7,307.53
073-ASOC.DEL PERS.SUP.DE	0003-004968	01/08/2024	3403020	1	00405130014 4/8/24	596.09	4,636.17	5,232.26
073-ASOC.DEL PERS.SUP.DE	0003-004968	01/08/2024	3404210	1	00187360016 1/8/24	1,390.88	5,519.25	6,910.13

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 511111/00 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
079-OSFATLYF	0003-005036	01/08/2024	3402090	1		780.43	5,252.40	6,032.83
079-OSFATLYF	0003-005036	01/08/2024	3402100	3		780.43	13,131.00	13,911.43
079-OSFATLYF	0003-005036	01/08/2024	3402110	1		780.43	5,252.40	6,032.83
079-OSFATLYF	0003-005036	01/08/2024	3402130	1		780.43	5,252.40	6,032.83
079-OSFATLYF	0003-005036	01/08/2024	3403010	4		3,121.74	17,508.00	20,629.74
079-OSFATLYF	0003-005036	01/08/2024	3403020	3		780.43	11,030.04	11,810.47
079-OSFATLYF	0003-005036	01/08/2024	3404210	1		607.01	4,377.00	4,984.01
079-OSFATLYF	0003-005036	01/08/2024	3404220	1		260.14	3,501.60	3,761.74
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	3402090	1	GOMEZ NEREYRA 137179 19/8/24	4,461.75	10,710.00	15,171.75
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	3402100	2	GOMEZ NEREYRA 137179 19/8/24	2,974.50	17,850.00	20,824.50
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	3402130	1	DUTRA HUGO 244224 14/8/24	4,461.75	10,710.00	15,171.75
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	3403010	1	PADILLA MIRTA 268499 26/8/24	4,461.75	8,925.00	13,386.75
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	3403010	1	REY CARLOS 229786 16/8/24	4,461.75	8,925.00	13,386.75
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	3403020	1	PADILLA MIRTA 268499 26/8/24	1,487.25	7,497.00	8,984.25
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	3403020	1	REY CARLOS 229786 16/8/24	1,487.25	7,497.00	8,984.25
085-MEDICUS	0004-000960	01/10/2024	3402130	1		545.74	3,653.10	4,198.84
085-MEDICUS	0004-000960	01/10/2024	3403010	2		1,091.47	6,088.50	7,179.97
094-OSMATA	0003-005042	01/09/2024	3402010	1	MARQUEZ VALENTINO	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3402010	2	ZARATE AINHOA	8,875.85	29,006.50	37,882.35
094-OSMATA	0003-005042	01/09/2024	3402010	1	DIAZ SANCHEZ LUCAS	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3402020	2	ZARATE AINHOA	2,958.61	23,205.20	26,163.81
094-OSMATA	0003-005042	01/09/2024	3402020	1	DIAZ SANCHEZ LUCAS	1,479.31	11,602.60	13,081.91
094-OSMATA	0003-005042	01/09/2024	3402090	1	PAEZ YAMILA	4,437.92	17,403.90	21,841.82
094-OSMATA	0003-005042	01/09/2024	3402090	1	HERLING JAQUELINE	4,437.92	17,403.90	21,841.82
094-OSMATA	0003-005042	01/09/2024	3402090	1	ROMERO NADIA	4,437.92	17,403.90	21,841.82
094-OSMATA	0003-005042	01/09/2024	3402090	1	GODOY WALTER	4,437.92	17,403.90	21,841.82
094-OSMATA	0003-005042	01/09/2024	3402090	1	KAHL FLAVIA	4,437.92	17,403.90	21,841.82
094-OSMATA	0003-005042	01/09/2024	3402100	1	PAEZ YAMILA	1,479.31	14,503.25	15,982.56
094-OSMATA	0003-005042	01/09/2024	3402100	1	HERLING JAQUELINE	1,479.31	14,503.25	15,982.56
094-OSMATA	0003-005042	01/09/2024	3402100	1	ROMERO NADIA	1,479.31	14,503.25	15,982.56
094-OSMATA	0003-005042	01/09/2024	3402100	1	GODOY WALTER	1,479.31	14,503.25	15,982.56
094-OSMATA	0003-005042	01/09/2024	3402100	1	KAHL FLAVIA	1,479.31	14,503.25	15,982.56
094-OSMATA	0003-005042	01/09/2024	3402110	1	ALBARRACIN TOBIAS	4,437.92	17,403.90	21,841.82
094-OSMATA	0003-005042	01/09/2024	3402120	1	ALBARRACIN TOBIAS	1,479.31	14,503.25	15,982.56
094-OSMATA	0003-005042	01/09/2024	3402130	4	FARIAS BETIANA	17,751.69	69,615.60	87,367.29
094-OSMATA	0003-005042	01/09/2024	3402130	2	PAEZ YAMILA	8,875.85	34,807.80	43,683.65
094-OSMATA	0003-005042	01/09/2024	3402130	1	KROH THALIA	4,437.92	17,403.90	21,841.82
094-OSMATA	0003-005042	01/09/2024	3402130	4	KROH THALIA	17,751.69	69,615.60	87,367.29
094-OSMATA	0003-005042	01/09/2024	3402130	2	ALBARRACIN RUBEN	8,875.85	34,807.80	43,683.65
094-OSMATA	0003-005042	01/09/2024	3402130	1	GALLARDO AXEL	4,437.92	17,403.90	21,841.82
094-OSMATA	0003-005042	01/09/2024	3402130	1	ASTORGA LAUTARO	4,437.92	17,403.90	21,841.82
094-OSMATA	0003-005042	01/09/2024	3402130	2	AYALA SANTIAGO	8,875.85	34,807.80	43,683.65
094-OSMATA	0003-005042	01/09/2024	3402130	1	PEREZ TELLO MARTINA	4,437.92	17,403.90	21,841.82
094-OSMATA	0003-005042	01/09/2024	3402130	1	ALBARRACIN TOBIAS	4,437.92	17,403.90	21,841.82

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094-OSMATA	0003-005042	01/09/2024	3402130	1	SILVA DELFINA	4,437.92	17,403.90	21,841.82
094-OSMATA	0003-005042	01/09/2024	3403010	1	COLICHINO GONZALO	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403010	1	ALVAREZ IAN	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403010	1	VERA ARGUELLO KAREN	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403010	1	ASTORGA LAUTARO	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403010	1	ARGES BAUTISTA	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403010	1	SIVIERO JUANSE	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403010	1	BARRIOS TAMARA	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403010	1	GARCIA LUCIANO	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403010	1	GONZALEZ MARIA	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403010	1	FERREYRA FLORES ALMIRA	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403010	1	FERREYRA LEANDRO	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403010	1	FERREYRA FELIPE	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403010	1	ALEGRE MAXIMILIANO	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403010	1	GASTAÑAGA CANDELA	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403010	1	GONZALEZ JONATAN	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403010	1	PEREZ CANDIDO NAHUEL	4,437.92	14,503.25	18,941.17
094-OSMATA	0003-005042	01/09/2024	3403020	1	COLICHINO GONZALO	1,479.31	12,182.73	13,662.04
094-OSMATA	0003-005042	01/09/2024	3403020	1	ALVAREZ IAN	1,479.31	12,182.73	13,662.04
094-OSMATA	0003-005042	01/09/2024	3403020	1	VERA ARGUELLO KAREN	1,479.31	12,182.73	13,662.04
094-OSMATA	0003-005042	01/09/2024	3403020	1	ASTORGA LAUTARO	1,479.31	12,182.73	13,662.04
094-OSMATA	0003-005042	01/09/2024	3403020	1	GARCIA LUCIANO	1,479.31	12,182.73	13,662.04
094-OSMATA	0003-005042	01/09/2024	3403020	1	GONZALEZ MARIA	1,479.31	12,182.73	13,662.04
094-OSMATA	0003-005042	01/09/2024	3403020	1	FERREYRA LEANDRO	1,479.31	12,182.73	13,662.04
094-OSMATA	0003-005042	01/09/2024	3403020	1	ALEGRE MAXIMILIANO	1,479.31	12,182.73	13,662.04
094-OSMATA	0003-005042	01/09/2024	3403020	1	GONZALEZ JONATAN	1,479.31	12,182.73	13,662.04
094-OSMATA	0003-005042	01/09/2024	3403020	1	PEREZ CANDIDO NAHUEL	1,479.31	12,182.73	13,662.04
094-OSMATA	0003-005042	01/09/2024	3404210	1	GIGENA YAMILA	3,451.72	14,503.25	17,954.97
097-O.S.P.E.D. Y C.	0003-004993	01/06/2024	3402130	1		633.28	4,521.30	5,154.58
097-O.S.P.E.D. Y C.	0003-004993	01/06/2024	3403010	1		1,453.28	3,767.75	5,221.03
097-O.S.P.E.D. Y C.	0003-004993	01/06/2024	3403020	1		484.43	3,164.91	3,649.34
097-O.S.P.E.D. Y C.	0003-004997	01/06/2024	1850750	1	CARNIRO YOSELIN	2,729.54	8,188.59	10,918.13
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3402010	1		705.97	3,956.25	4,662.22
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3402020	1		0.00	2,853.66	2,853.66
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3402090	1		705.97	4,747.50	5,453.47
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3402100	1		0.00	3,644.91	3,644.91
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3402110	1		705.97	4,747.50	5,453.47
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3403010	3		2,937.92	11,868.75	14,806.67
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3403020	3		0.00	9,855.72	9,855.72
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3404210	1		366.87	3,956.25	4,323.12
110-LUIS PASTEUR	0004-000941	01/08/2024	3403010	2		8,190.04	10,704.00	18,894.04
110-LUIS PASTEUR	0004-000941	01/08/2024	3403020	1		1,365.01	4,495.68	5,860.69
110-LUIS PASTEUR	0004-000941	01/08/2024	3404210	1		3,185.02	5,352.00	8,537.02
124-OSPECON	0003-004986	01/08/2024	3402010	2		3,257.82	7,239.50	10,497.32

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124-OSPECON	0003-004986	01/08/2024	3402020	2		1,085.94	5,791.60	6,877.54
124-OSPECON	0003-004986	01/08/2024	3402090	8		13,031.28	34,749.60	47,780.88
124-OSPECON	0003-004986	01/08/2024	3402100	7		3,167.32	21,115.50	24,282.82
124-OSPECON	0003-004986	01/08/2024	3402100	1		452.48	3,016.50	3,468.98
124-OSPECON	0003-004986	01/08/2024	3402110	3		4,072.27	10,859.40	14,931.67
124-OSPECON	0003-004986	01/08/2024	3402120	3		1,628.91	10,859.25	12,488.16
124-OSPECON	0003-004986	01/08/2024	3402130	34		55,382.94	147,685.80	203,068.74
124-OSPECON	0003-004986	01/08/2024	3403010	27		43,980.57	97,733.25	141,713.82
124-OSPECON	0003-004986	01/08/2024	3403020	7		3,800.79	21,284.13	25,084.92
128-OSPEGYPE	0003-004883	01/05/2024	3403010	2		2,479.20	13,800.98	16,280.18
134-SOCIEDAD ITALIANA	0003-005061	01/08/2024	3403010	4		923.50	5,140.87	6,064.37
134-SOCIEDAD ITALIANA	0003-005061	01/08/2024	3403020	1		76.96	1,079.58	1,156.54
134-SOCIEDAD ITALIANA	0003-005061	01/08/2024	3404210	2		359.14	2,570.43	2,929.57
134-SOCIEDAD ITALIANA	0003-005061	01/09/2024	3403010	1		230.88	1,285.22	1,516.10
134-SOCIEDAD ITALIANA	0003-005061	01/09/2024	3403020	1		76.96	1,079.58	1,156.54
149-FUND.SERV.SOC.TECHINT	0003-004729	01/03/2024	3403010	1	00097790128 30/03/24	1,421.15	4,386.25	5,807.40
149-FUND.SERV.SOC.TECHINT	0003-004729	01/03/2024	3403020	1	00097790128 30/03/24	473.71	3,684.45	4,158.16
149-FUND.SERV.SOC.TECHINT	0003-004729	01/04/2024	3403010	1	00097790128 01/04/24	1,421.15	4,386.25	5,807.40
149-FUND.SERV.SOC.TECHINT	0003-004729	01/04/2024	3403020	1	00097790128 01/04/24	473.71	3,684.45	4,158.16
149-FUND.SERV.SOC.TECHINT	0003-004971	01/07/2024	3402090	1	00083160021 11/7/24	1,788.28	6,623.10	8,411.38
149-FUND.SERV.SOC.TECHINT	0003-004971	01/07/2024	3402100	1	00083160021 11/7/24	596.09	5,519.25	6,115.34
149-FUND.SERV.SOC.TECHINT	0003-004971	01/07/2024	3402130	1	00083160021 11/7/24	1,788.28	6,623.10	8,411.38
165-OSPATCA	0003-005041	01/08/2024	3403010	1		1,185.77	7,965.25	9,151.02
165-OSPATCA	0003-005041	01/08/2024	3403020	1		395.26	6,690.81	7,086.07
165-OSPATCA	0003-005041	01/09/2024	3403010	1		1,233.22	8,284.00	9,517.22
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	3402010	1		4,267.55	6,536.00	10,803.55
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	3402020	1		1,422.52	5,228.80	6,651.32
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	3403010	5		21,337.76	32,680.00	54,017.76
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	3403010	4		17,070.21	26,144.00	43,214.21
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	3403020	2		2,845.03	10,980.48	13,825.51
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	3403020	3		4,267.55	16,470.72	20,738.27
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	3404210	1		3,319.21	6,536.00	9,855.21
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	3404210	1		3,319.21	6,536.00	9,855.21
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	3402090	2		4,050.57	14,262.60	18,313.17
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	3402100	2		0.00	11,635.69	11,635.69
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	3402130	3		6,075.85	21,393.90	27,469.75
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	3403010	11		22,278.13	65,370.25	87,648.38
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	3403020	5		0.00	24,335.03	24,335.03
181-OSPE (RED OMIP SA)	0003-005054	01/07/2024	1801060	1		7,816.50	9,583.92	17,400.42
181-OSPE (RED OMIP SA)	0003-005054	01/08/2024	3403010	2		3,908.25	9,396.00	13,304.25
181-OSPE (RED OMIP SA)	0003-005054	01/08/2024	3403020	1		651.38	3,946.32	4,597.70
196-OMINT S.A.	0004-000913	01/08/2024	3402010	1	ZAGUAN ROSA 48749378010219 30/7	1,510.92	5,055.25	6,566.17
196-OMINT S.A.	0004-000913	01/08/2024	3402010	1	OCAMPO TRIANA 4946581800018 24/	1,510.92	5,055.25	6,566.17
196-OMINT S.A.	0004-000913	01/08/2024	3402010	1	SILVA MIRTA 4907372901022 15/7/	1,510.92	5,055.25	6,566.17

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196-OMINT S.A.	0004-000913	01/08/2024	3402020	1	ZAGUAN ROSA 48749378010219 30/7/	503.64	4,044.20	4,547.84
196-OMINT S.A.	0004-000913	01/08/2024	3402020	1	SILVA MIRTA 4907372901022 15/7/	503.64	4,044.20	4,547.84
196-OMINT S.A.	0004-000913	01/08/2024	3402090	1	MANSICIDOR SONIA 4976533004023	1,510.92	6,066.30	7,577.22
196-OMINT S.A.	0004-000913	01/08/2024	3402090	1	ALVAREZ SANDRA 197803861015 24/	1,510.92	6,066.30	7,577.22
196-OMINT S.A.	0004-000913	01/08/2024	3402090	1	ZAGUAN ROSA 4847937801029 5/7/2	1,510.92	6,066.30	7,577.22
196-OMINT S.A.	0004-000913	01/08/2024	3402090	1	LANFRANCONI JORGE 1981573700010	1,510.92	6,066.30	7,577.22
196-OMINT S.A.	0004-000913	01/08/2024	3402090	1	LANFRANCONI JORGE 1981573700010	1,510.92	6,066.30	7,577.22
196-OMINT S.A.	0004-000913	01/08/2024	3402100	1	MANSICIDOR SONIA 4976533004023	503.64	5,055.25	5,558.89
196-OMINT S.A.	0004-000913	01/08/2024	3402100	1	ALVAREZ SANDRA 197803861015 24/	503.64	5,055.25	5,558.89
196-OMINT S.A.	0004-000913	01/08/2024	3402100	1	ZAGUAN ROSA 4847937801029 5/7/2	503.64	5,055.25	5,558.89
196-OMINT S.A.	0004-000913	01/08/2024	3402100	1	LANFRANCONI JORGE 1981573700010	503.64	5,055.25	5,558.89
196-OMINT S.A.	0004-000913	01/08/2024	3402100	1	LANFRANCONI JORGE 1981573700010	503.64	5,055.25	5,558.89
196-OMINT S.A.	0004-000913	01/08/2024	3402110	1	ZAGUAN ROSA 48749378010219 30/7/	1,510.92	6,066.30	7,577.22
196-OMINT S.A.	0004-000913	01/08/2024	3402110	1	ZAGUAN ROSA 4847937801029 5/7/2	1,510.92	6,066.30	7,577.22
196-OMINT S.A.	0004-000913	01/08/2024	3402110	1	RODRIGUEZ RUBEN 48749444000 08/	1,510.92	6,066.30	7,577.22
196-OMINT S.A.	0004-000913	01/08/2024	3402110	1	ZANABRIA LOURDES 4629993506015	1,510.92	6,066.30	7,577.22
196-OMINT S.A.	0004-000913	01/08/2024	3402110	1	LANFRANCONI JORGE 1981573700010	1,510.92	6,066.30	7,577.22
196-OMINT S.A.	0004-000913	01/08/2024	3402110	1	ZANABRIA LOURDES 4629993506015	1,510.92	6,066.30	7,577.22
196-OMINT S.A.	0004-000913	01/08/2024	3402120	1	ZAGUAN ROSA 48749378010219 30/7/	503.64	5,055.25	5,558.89
196-OMINT S.A.	0004-000913	01/08/2024	3402120	1	ZANABRIA LOURDES 4629993506015	503.64	5,055.25	5,558.89
196-OMINT S.A.	0004-000913	01/08/2024	3402130	1	LO VALVO OSVALDO 4895976102011	1,510.92	6,066.30	7,577.22
196-OMINT S.A.	0004-000913	01/08/2024	3402130	1	ARRIOLA ROSANA 4874942801022 15/	1,510.92	6,066.30	7,577.22
196-OMINT S.A.	0004-000913	01/08/2024	3403010	1	ROMERO ROMINA 4917412101025 01/	1,510.92	5,055.25	6,566.17
196-OMINT S.A.	0004-000913	01/08/2024	3403010	1	SALAS SABRINA 1975218701011 01/	1,510.92	5,055.25	6,566.17
196-OMINT S.A.	0004-000913	01/08/2024	3403010	1	ZAGUAN ROSA 48749378010219 30/7/	1,510.92	5,055.25	6,566.17
196-OMINT S.A.	0004-000913	01/08/2024	3403010	1	ALVAREZ SANDRA 197803861015 24/	1,510.92	5,055.25	6,566.17
196-OMINT S.A.	0004-000913	01/08/2024	3403010	1	CHIRAZZO NICOLAS 4796780700018	1,510.92	5,055.25	6,566.17
196-OMINT S.A.	0004-000913	01/08/2024	3403010	1	MACIEL ALEJO 1995336300017 19/7/	1,510.92	5,055.25	6,566.17
196-OMINT S.A.	0004-000913	01/08/2024	3403010	1	VALDIVIA JAVIER 4345194300013 1	1,510.92	5,055.25	6,566.17
196-OMINT S.A.	0004-000913	01/08/2024	3403020	1	MACIEL ALEJO 1995336300017 19/7/	503.64	4,246.41	4,750.05
196-OMINT S.A.	0004-000913	01/08/2024	3404210	1	CHIRAZZO NICOLAS 47967801000001	1,175.16	5,055.25	6,230.41
196-OMINT S.A.	0004-000913	01/08/2024	3404210	1	ROMERO ROMINA 4917412101025 01/	1,175.16	5,055.25	6,230.41
196-OMINT S.A.	0004-000931	01/08/2024	3402130	2	CABRERA VERONICA 19777101000 1	3,021.84	12,132.60	15,154.44
196-OMINT S.A.	0004-000931	01/08/2024	3403010	1	GURAUD AUGUSTO 1990644503014	1,510.92	5,055.25	6,566.17
211-OSSEG - OBRA SOCIAL D	0004-000943	01/08/2024	3403010	1	RODRIGUEZ VICTORIA 009000713171	1,631.41	5,035.25	6,666.66
211-OSSEG - OBRA SOCIAL D	0004-000943	01/08/2024	3403010	1	AIMIZIC REBECA 0090000556571041	1,631.41	5,035.25	6,666.66
211-OSSEG - OBRA SOCIAL D	0004-000943	01/08/2024	3403020	1	RODRIGUEZ VICTORIA 009000713171	543.80	4,229.61	4,773.41
211-OSSEG - OBRA SOCIAL D	0004-000943	01/08/2024	3403020	1	AIMIZIC REBECA 0090000556571041	543.80	4,229.61	4,773.41
255-HOSPITAL ALEMEN ASOC.	0003-004988	01/08/2024	3403010	1	JAUZAT NESTOR 72747691310113 02	1,373.90	2,925.50	4,299.40
255-HOSPITAL ALEMEN ASOC.	0003-004988	01/08/2024	3403020	1	JAUZAT NESTOR 72747691310113 02	457.96	2,457.42	2,915.38
338-OBRA SOCIAL UNION PER	0003-005063	01/08/2024	3402090	1		930.49	4,135.50	5,065.99
338-OBRA SOCIAL UNION PER	0003-005063	01/08/2024	3402100	1		310.16	3,446.25	3,756.41
338-OBRA SOCIAL UNION PER	0003-005063	01/08/2024	3403010	7		6,513.41	24,123.75	30,637.16
338-OBRA SOCIAL UNION PER	0003-005063	01/08/2024	3403020	5		1,550.81	14,474.25	16,025.06

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	3402090	4		3,721.95	16,542.00	20,263.95
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	3402090	1		930.49	4,135.50	5,065.99
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	3402100	7		2,171.14	24,123.75	26,294.89
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	3402130	7		6,513.41	28,948.50	35,461.91
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	3403010	5		4,652.44	17,231.25	21,883.69
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	3403020	4		1,240.65	11,579.40	12,820.05
428-ASOCIACION MUTUAL SAN	0003-005043	01/07/2024	3403010	1	LAINO LUCAS	3,216.58	6,256.25	9,472.83
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	3402010	3		9,987.50	19,425.75	29,413.25
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	3402020	1		1,109.72	5,180.20	6,289.92
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	3402090	1		3,329.17	7,770.30	11,099.47
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	3402090	1		3,329.17	7,770.30	11,099.47
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	3402100	1		1,109.72	6,475.25	7,584.97
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	3402110	1		3,329.17	7,770.30	11,099.47
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	3402120	1		1,109.72	6,475.25	7,584.97
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	3402130	4		13,316.67	31,081.20	44,397.87
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	3403010	1		3,329.17	6,475.25	9,804.42
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	3403010	7		23,304.17	45,326.75	68,630.92
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	3403020	6		6,658.33	32,635.26	39,293.59
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	3404210	3		7,768.06	19,425.75	27,193.81
428-ASOCIACION MUTUAL SAN	0003-005043	01/09/2024	3402010	1		3,462.48	6,734.25	10,196.73
428-ASOCIACION MUTUAL SAN	0003-005043	01/09/2024	3402020	1		1,154.16	5,387.40	6,541.56
428-ASOCIACION MUTUAL SAN	0003-005043	01/09/2024	3403010	1		3,462.48	6,734.25	10,196.73
431-SCIS	0003-004987	01/08/2024	3402110	1		2,092.50	4,200.00	6,292.50
431-SCIS	0003-004987	01/08/2024	3402130	4		8,370.00	16,800.00	25,170.00
431-SCIS	0003-004987	01/08/2024	3403010	5		10,462.50	17,500.00	27,962.50
431-SCIS	0003-004987	01/08/2024	3403020	4		2,790.00	11,760.00	14,550.00
515-DASMI	0003-005069	01/08/2024	3402130	4		17,298.36	32,958.00	50,256.36
515-DASMI	0003-005069	01/08/2024	3403010	1		4,324.59	6,866.25	11,190.84
545-VISITAR SRL	0003-005001	01/08/2024	3402090	1		3,760.49	13,910.70	17,671.19
545-VISITAR SRL	0003-005001	01/08/2024	3402100	1		1,253.50	11,592.25	12,845.75
545-VISITAR SRL	0003-005001	01/08/2024	3403010	2		7,520.98	23,184.50	30,705.48
545-VISITAR SRL	0003-004959	23/08/2024	3403010	1	LUCAS ERNESTO 18/03/24	2,999.97	9,248.00	12,247.97
545-VISITAR SRL	0003-004959	23/08/2024	3403010	1	LUCAS ERNESTO 21/03/24	2,999.97	9,248.00	12,247.97
545-VISITAR SRL	0003-005055	01/09/2024	3403010	5		18,802.46	57,961.25	76,763.71
545-VISITAR SRL	0003-005055	01/09/2024	3404210	1		2,924.83	11,592.25	14,517.08
709-CLINICA DELTA S.A. RE	0003-005071	01/09/2024	3402090	2		2,176.20	9,672.00	11,848.20
709-CLINICA DELTA S.A. RE	0003-005071	01/09/2024	3402100	2		725.40	8,060.00	8,785.40
Total						921,429.40	3,205,272.93	4,126,702.33