



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :111841

Fecha:30/12/2024

Matrícula :511111/01

Hoja N° : 1

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

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000959	09/24	168,269.44	338,630.77	506,900.21
024/MEDIFE ASOCIACIO	000959	09/24	34,441.36	103,324.03	137,765.39
024/MEDIFE ASOCIACIO	000959	10/24	92,735.40	190,630.51	283,365.91
034/O.SOC.PAT.CABOTA	000962	10/24	36,325.36	72,611.41	108,936.77
046/OSAPM DE LA RA	005062	09/24	68,511.24	58,270.56	126,781.80
069/O.S.GUINCHEROS Y	005072	09/24	31,095.60	93,286.75	124,382.35
073/ASOC.DEL PERS.SU	005027	07/24	19,614.63	46,376.42	65,991.05
073/ASOC.DEL PERS.SU	005027	08/24	288,083.67	617,785.58	905,869.25
073/ASOC.DEL PERS.SU	005027	09/24	14,337.38	17,574.63	31,912.01
079/OSFATLYF	005117	09/24	12,524.30	37,572.91	50,097.21
080/OSDIPP	005090	09/24	25,314.69	75,041.92	100,356.61
080/OSDIPP	005090	10/24	31,181.00	93,068.91	124,249.91
082/HOSPITAL ITALIAN	000727	10/23	25,506.25	41,558.25	67,064.50
082/HOSPITAL ITALIAN	000951	09/24	38,706.50	65,728.50	104,435.00
094/OSMATA	005088	09/24	405,745.25	827,115.03	1,232,860.28
094/OSMATA	005088	10/24	20,150.80	36,783.98	56,934.78
097/O.S.P.E.D. Y C.	005046	07/24	1,223.02	8,598.02	9,821.04
097/O.S.P.E.D. Y C.	005047	08/24	14,245.61	49,127.76	63,373.37
110/LUIS PASTEUR	000963	09/24	42,567.65	90,249.78	132,817.43
124/OSPECON	005039	07/24	145,305.99	252,030.48	397,336.47
124/OSPECON	005039	08/24	503,098.43	892,330.41	1,395,428.84
124/OSPECON	005039	09/24	15,352.99	37,950.58	53,303.57
128/OSPESGYPE	005007	08/24	12,812.17	37,518.72	50,330.89
128/OSPESGYPE	005057	08/24	37,834.23	131,142.98	168,977.21
134/SOCIEDAD ITALIAN	005106	10/24	1,359.61	9,947.57	11,307.18
149/FUND.SERV.SOC.TE	005024	08/24	16,704.00	26,916.96	43,620.96
154/O.S. PERS.INDUST	005060	09/24	22,853.25	41,390.59	64,243.84
162/OBRA SOCIAL DEL	005107	10/24	93,782.09	170,235.05	264,017.14
164/COBERT INT DE ME	005154	11/24	915.46	2,746.38	3,661.84
165/OSPATCA	005091	09/24	35,170.59	153,224.48	188,395.07
169/PREVENCION SALUD	000944	09/24	97,016.55	161,609.27	258,625.82
169/PREVENCION SALUD	000944	09/24	10,054.65	30,163.95	40,218.60
178/AUSTRAL SALUD	000950	08/24	23,463.21	34,574.69	58,037.90
180/SALUD PROFESIONA	005103	09/24	137,527.75	182,227.17	319,754.92
180/SALUD PROFESIONA	005103	10/24	78,660.91	165,260.19	243,921.10
180/SALUD PROFESIONA	005103	10/24	3,081.61	11,494.82	14,576.43
181/OSPE (RED OMIP S	005121	10/24	10,856.25	13,342.32	24,198.57
196/OMINT S.A.	000952	09/24	13,222.11	27,921.99	41,144.10
196/OMINT S.A.	000952	10/24	19,206.45	37,392.75	56,599.20



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

CASTELLI IIE - TELEFAX: (02499) 427521/424096
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Liquidación N° :111841

Fecha:30/12/2024

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
223/OSDIPP	000961	10/24	6,123.23	18,369.68	24,492.91
283/OBRA SOCIAL PAST	005052	07/24	6,772.45	20,317.36	27,089.81
283/OBRA SOCIAL PAST	005052	08/24	5,292.81	17,054.90	22,347.71
298/DASUTEN	005053	08/24	4,218.00	12,654.00	16,872.00
428/ASOCIACION MUTUA	005101	09/24	133,320.35	165,034.34	298,354.69
428/ASOCIACION MUTUA	005101	09/24	4,871.55	14,614.65	19,486.20
428/ASOCIACION MUTUA	005101	10/24	29,932.09	63,417.36	93,349.45
428/ASOCIACION MUTUA	005101	10/24	10,084.11	30,252.32	40,336.43
430/O.S FUTBOLISTAS	005073	09/24	7,028.54	21,085.64	28,114.18
529/SANCOR SALUD PLA	005100	09/24	14,796.38	14,711.91	29,508.29
529/SANCOR SALUD PLA	005100	09/24	3,897.24	11,691.72	15,588.96
545/VISITAR SRL	005120	09/24	50,542.25	110,272.54	160,814.79
546/ISALUD	005093	09/24	77,640.50	111,384.00	189,024.50
546/ISALUD	005093	10/24	16,428.42	15,515.73	31,944.15
709/CLINICA DELTA S.	005124	10/24	2,676.73	8,030.18	10,706.91
A) Total Facturas	---	---	3,022,482.10	5,917,163.40	8,939,645.50
B) Total Créditos	---	---	0.00	0.00	0.00
082/HOSPITAL ITALIAN	000727	10/23 D	-474.42 D	-772.98	-1,247.40
709/CLINICA DELTA S.	005124	11/24 D	-4,500.00		* 1 -4,500.00
069/O.S.GUINCHEROS Y	005072	09/24 D	-649.84 D	-1,613.86	-2,263.70
097/O.S.P.E.D. Y C.	005046	07/24 D	-15.41 D	-108.34	-123.75
097/O.S.P.E.D. Y C.	005047	08/24 D	-284.91 D	-982.56	-1,267.47
124/OSPECON	005039	07/24 D	-13,208.77 D	-23,528.00	-36,736.77
154/O.S. PERS.INDUST	005060	10/24 D	-16,277.77		* 2 -16,277.77
162/OBRA SOCIAL DEL	005107	10/24 D	-1,556.78 D	-2,825.90	-4,382.68
283/OBRA SOCIAL PAST	005052	10/24 D	-26,811.86 D	-691.39	* 3 -27,503.25
545/VISITAR SRL	005120	11/24 D	-47,715.14 D	-2,117.23	* 4 -49,832.37
110/LUIS PASTEUR	000963	11/24 D	-15,731.21		* 5 -15,731.21
428/ASOCIACION MUTUA	005101	11/24 D	-2,658.60		* 5 -2,658.60
073/ASOC.DEL PERS.SU	005027	07/24 D	-6,440.71 D	-13,634.73	-20,075.44
079/OSFATLYF	005117	09/24 D	-242.97 D	-728.91	-971.88
428/ASOCIACION MUTUA	005101	11/24 D	-2,789.82		* 6 -2,789.82
C) Total Débitos	---	---	-139,358.21	-47,003.90	-186,362.11
Total Facturado	---	---	2,883,123.89	5,870,159.50	8,753,283.39
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES
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(2804) CAMPANA - BS. AS.

Liquidación N° :111841

Fecha:30/12/2024

Matrícula :511111/01

Hoja N° : 3

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

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

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	175,065.67	
CUOTA SOCIO ...	262,598.50	
LEY BANCARIA 25413	85,911.28	
GESTION EXTERNA	43,766.42	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	175,065.66	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	744,407.53	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 ALQUILER NOVIEMBRE
 - * 2 PTE. PINTO MONICA, CORRESPONDE 180114 X1
 - * 3 PTE. SORIA BRISA AUTORIZACION DE OTRO PRESTADOR
 - * 4 PTE. CISNEROS FRANCISCO 180116 PRACTICA NO AUTORIZADA
 - * 5 DIF DE ARANCEL
 - * 6 PTE. SOSA BERTA DIF DE ARANCEL

Neto a Pagar

8,008,875.86

Son \$ ocho millones ocho mil ochocientos setenta y cinco con 86/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098242

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		00111841	30/12/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	175,065.67

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

30/12/2024

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: 111841
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 8,753,283.39 IMP RETENIDO: 175,065.66

30/12/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	1801060	2		15,965.64	19,426.92	35,392.56
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	1801110	1		5,321.88	4,571.04	9,892.92
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	1801120	2		22,174.50	27,045.32	49,219.82
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	1801140	6		31,931.28	58,280.76	90,212.04
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	1801160	4		31,931.28	46,472.24	78,403.52
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	1801370	5		25,687.60	77,062.75	102,750.35
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	1801691	2		25,512.12	76,536.32	102,048.44
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	1850020	2		9,745.14	29,235.42	38,980.56
024-MEDIFE ASOCIACION CIV	0004-000959	01/10/2024	1801060	1		8,222.31	10,004.67	18,226.98
024-MEDIFE ASOCIACION CIV	0004-000959	01/10/2024	1801100	2		10,963.08	13,339.56	24,302.64
024-MEDIFE ASOCIACION CIV	0004-000959	01/10/2024	1801120	2		22,839.75	27,856.14	50,695.89
024-MEDIFE ASOCIACION CIV	0004-000959	01/10/2024	1801160	1		8,222.31	11,966.37	20,188.68
024-MEDIFE ASOCIACION CIV	0004-000959	01/10/2024	1801691	2		26,277.48	78,832.40	105,109.88
024-MEDIFE ASOCIACION CIV	0004-000959	01/10/2024	1801770	1	MIRA CINTHIA PUNCION	6,172.97	18,518.89	24,691.86
024-MEDIFE ASOCIACION CIV	0004-000959	01/10/2024	1850020	2		10,037.50	30,112.48	40,149.98
034-O.SOC.PAT.CABOTAJE RI	0004-000962	01/10/2024	1801120	1	RUGGIERI ANGEL 012137500 23/09/	27,354.38	45,698.44	73,052.82
034-O.SOC.PAT.CABOTAJE RI	0004-000962	01/10/2024	1801691	1	OVELAR VALENTINA 0136198702 25/	8,970.98	26,912.97	35,883.95
046-OSAPM DE LA RA	0003-005062	01/09/2024	1801120	1		27,625.50	21,436.32	49,061.82
046-OSAPM DE LA RA	0003-005062	01/09/2024	1801120	1		27,625.50	21,436.32	49,061.82
046-OSAPM DE LA RA	0003-005062	01/09/2024	1801140	1		13,260.24	15,397.92	28,658.16
069-O.S.GUINCHEROS Y MAQ	0003-005072	01/09/2024	1800640	1		12,186.11	36,558.33	48,744.44
069-O.S.GUINCHEROS Y MAQ	0003-005072	01/09/2024	2202500	1		18,909.49	56,728.42	75,637.91
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/07/2024	1801100	1	00095250319 31/7	7,015.68	8,579.56	15,595.24
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/07/2024	1801691	1	00095250319 31/7	12,598.95	37,796.86	50,395.81
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801100	1	14911 26/8/24	6,681.60	8,171.22	14,852.82
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801100	1	00047710016 2/8	6,681.60	8,171.22	14,852.82
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801120	1	00416220013 12/8/24	13,920.00	17,063.43	30,983.43
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801120	1	00233310018 16/8/24	13,920.00	17,063.43	30,983.43
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801120	1	00098460021 23/8	13,920.00	17,063.43	30,983.43
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801120	1	004099201526 26/8	13,920.00	17,063.43	30,983.43
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801140	2	00415730017 12/8/24	13,363.20	24,513.66	37,876.86
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801140	2	00416600025 5/8/24	13,363.20	24,513.66	37,876.86
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801140	1	00416710011 6/8/24	6,681.60	12,256.83	18,938.43
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801140	2	00411720013 23/8/24	13,363.20	24,513.66	37,876.86
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801140	1	004099201526 26/8	6,681.60	12,256.83	18,938.43
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801160	1	00415730017 12/8/24	10,022.40	14,660.13	24,682.53
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801160	1	00416600025 5/8/24	10,022.40	14,660.13	24,682.53
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801160	1	00416710011 6/8/24	10,022.40	14,660.13	24,682.53
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801160	1	00411720013 23/8/24	10,022.40	14,660.13	24,682.53
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801611	1	00206950212 29/8/24	6,437.97	19,313.96	25,751.93
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801691	1	00401070078 9/8/24	13,228.90	39,686.70	52,915.60
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801691	1	00409660117 21/8/24	13,228.90	39,686.70	52,915.60
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801691	1	00410600010 27/8/24	13,228.90	39,686.70	52,915.60
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801691	1	00410600010 27/8/24	13,228.90	39,686.70	52,915.60

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801691	1	00047710016 2/8/24	13,228.90	39,686.70	52,915.60
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801691	1	00403610115 27/8/24	13,228.90	39,686.70	52,915.60
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801691	1	00406070018 21/8/24	13,228.90	39,686.70	52,915.60
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801691	1	14911 26/8/24	13,228.90	39,686.70	52,915.60
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	1801691	1	40067 1/8/24	13,228.90	39,686.70	52,915.60
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/09/2024	1801120	1	00415980013 2/9/24	14,337.38	17,574.63	31,912.01
079-OSFATLYF	0003-005117	01/09/2024	1802020	1		12,524.30	37,572.91	50,097.21
080-OSDIPP	0003-005090	01/09/2024	1801120	1	KAPPES JESSICA	5,875.88	16,725.47	22,601.35
080-OSDIPP	0003-005090	01/09/2024	1802569	1	ALDAY OSVALDO	19,438.81	58,316.45	77,755.26
080-OSDIPP	0003-005090	01/10/2024	1801100	1	JONES DAVIES MIRTA	2,961.36	8,409.90	11,371.26
080-OSDIPP	0003-005090	01/10/2024	1801519	1	FRALLEONI MARIO	7,808.86	23,426.62	31,235.48
080-OSDIPP	0003-005090	01/10/2024	2001440	1	JONES DAVIES MIRTA	20,410.78	61,232.39	81,643.17
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	1801120	1	CUENCA GLADYS 238578 29/09/23	7,462.50	7,597.00	15,059.50
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	1801140	1	KALF ADRIAN 316654 28/09/23	3,582.00	5,457.00	9,039.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	1801140	1	KALF ADRIAN 316654 28/09/23	3,582.00	5,457.00	9,039.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	1801160	1	KALF ADRIAN 316654 28/09/23	5,373.00	6,527.00	11,900.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	1801691	1	MUÑOZ LUIS 369761 07/09/23	5,506.75	16,520.25	22,027.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	1801040	1	SAYAGO DELMA 184074 17/9	10,719.00	16,704.00	27,423.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	1801060	1	MALAGOLI MAILEN 265293 28/9	10,719.00	14,688.00	25,407.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	1801060	1	YAQUEMET GLADYS 326309 180106 9	10,719.00	14,688.00	25,407.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	1801611	1	MALAGOLI MAILEN 265293 28/9	6,549.50	19,648.50	26,198.00
094-OSMATA	0003-005088	01/09/2024	1801040	1	DE OLIVERA YESICA	17,751.69	33,647.54	51,399.23
094-OSMATA	0003-005088	01/09/2024	1801050	1	CAPURRO LINDA	2,399.11	7,197.35	9,596.46
094-OSMATA	0003-005088	01/09/2024	1801050	1	TORRES BELEN	2,399.11	7,197.35	9,596.46
094-OSMATA	0003-005088	01/09/2024	1801060	1	MONZON MARIA	17,751.69	29,586.63	47,338.32
094-OSMATA	0003-005088	01/09/2024	1801110	1	ROMERO ESTEBAN	11,834.46	13,923.12	25,757.58
094-OSMATA	0003-005088	01/09/2024	1801120	1	MARQUEZ ADRIAN	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005088	01/09/2024	1801120	1	DELGADO BELINDA	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005088	01/09/2024	1801120	1	DANGELO SANTIAGO	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005088	01/09/2024	1801120	1	ARARI TAMARA	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005088	01/09/2024	1801120	1	RODOLFO RUBEN	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005088	01/09/2024	1801120	1	LAZO JUAN	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005088	01/09/2024	1801120	1	SILVA MIRIAM	0.00	41,189.23	41,189.23
094-OSMATA	0003-005088	01/09/2024	1801120	1	VERON DORA	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005088	01/09/2024	1801120	1	SALVATIERRA EDITH	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005088	01/09/2024	1801120	1	FERNANDEZ MARTIN	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005088	01/09/2024	1801160	1	CHAAVEZ CATRIEL	17,751.69	35,387.93	53,139.62
094-OSMATA	0003-005088	01/09/2024	1801160	1	TORRES BELEN	17,751.69	35,387.93	53,139.62
094-OSMATA	0003-005088	01/09/2024	1801160	1	DANGELO SANTIAGO	17,751.69	35,387.93	53,139.62
094-OSMATA	0003-005088	01/09/2024	1801160	1	COLICHINO ERICA	17,751.69	35,387.93	53,139.62
094-OSMATA	0003-005088	01/09/2024	1802010	1	CARMARAB LUCAS	6,327.83	18,983.46	25,311.29
094-OSMATA	0003-005088	01/09/2024	1802010	1	ROMERO ESTEBAN	6,327.83	18,983.46	25,311.29
094-OSMATA	0003-005088	01/09/2024	1802800	1	CEPEDA ERNESTO	7,211.01	21,633.07	28,844.08
094-OSMATA	0003-005088	01/09/2024	1802800	1	SALINAS DANA	7,211.01	21,633.07	28,844.08

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094-OSMATA	0003-005088	01/09/2024	1802800	1	SCHIAVONI LEANFRO	7,211.01	21,633.07	28,844.08
094-OSMATA	0003-005088	01/09/2024	1802850	1	CARABAJAL GABRIELA	7,211.01	21,633.07	28,844.08
094-OSMATA	0003-005088	01/09/2024	1802870	1	CARABAJAL GABRIELA	7,211.01	21,633.07	28,844.08
094-OSMATA	0003-005088	01/09/2024	1806030	1	CORDOBA LEONARDO	2,399.11	7,197.35	9,596.46
094-OSMATA	0003-005088	01/09/2024	1806030	2	GARCIA FACUNDO	4,798.22	14,394.70	19,192.92
094-OSMATA	0003-005088	01/09/2024	1806030	2	STURTZ MAXIMILIANO	4,798.22	14,394.70	19,192.92
094-OSMATA	0003-005088	01/10/2024	1801060	1	LOPEZ MARIA	17,751.69	29,586.63	47,338.32
094-OSMATA	0003-005088	01/10/2024	1806030	1	LAVANDERA LIDIA	2,399.11	7,197.35	9,596.46
097-O.S.P.E.D. Y C.	0003-005046	01/07/2024	1850430	1		1,223.02	8,598.02	9,821.04
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	1801110	1		2,772.66	3,987.84	6,760.50
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	1801140	2		5,545.32	16,948.32	22,493.64
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	1801160	1		4,908.99	10,135.76	15,044.75
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	1850430	1		509.32	9,027.92	9,537.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	1850750	1		509.32	9,027.92	9,537.24
110-LUIS PASTEUR	0004-000963	01/09/2024	1801160	1		17,001.09	13,549.93	30,551.02
110-LUIS PASTEUR	0004-000963	01/09/2024	1850040	1		8,574.47	25,723.56	34,298.03
110-LUIS PASTEUR	0004-000963	01/09/2024	1850100	1		16,992.09	50,976.29	67,968.38
124-OSPECON	0003-005039	01/07/2024	1801040	4		26,062.56	33,591.28	59,653.84
124-OSPECON	0003-005039	01/07/2024	1801041	1	BARRIOS MARTINA AGOSTINA	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/07/2024	1801041	1	FALCON CRISTINA MABEL	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/07/2024	1801060	4		26,062.56	29,537.16	55,599.72
124-OSPECON	0003-005039	01/07/2024	1801110	1		4,343.76	3,474.96	7,818.72
124-OSPECON	0003-005039	01/07/2024	1801110	1	LOVAIZA ANIBAL	4,343.76	3,474.96	7,818.72
124-OSPECON	0003-005039	01/07/2024	1801120	2		18,099.00	20,560.18	38,659.18
124-OSPECON	0003-005039	01/07/2024	1801140	1		4,343.76	7,384.29	11,728.05
124-OSPECON	0003-005039	01/07/2024	1801160	3		19,546.92	26,496.57	46,043.49
124-OSPECON	0003-005039	01/07/2024	1801691	1	DE LA FUENTE VERONICA	8,914.52	26,743.58	35,658.10
124-OSPECON	0003-005039	01/07/2024	1801691	2	RAHN JAVIER HERNAN	17,829.04	53,487.16	71,316.20
124-OSPECON	0003-005039	01/07/2024	1806010	1	ALBORNOZ ALEJANDRO	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/07/2024	1806010	2	ESTEPA MIRTA	4,189.42	12,568.28	16,757.70
124-OSPECON	0003-005039	01/07/2024	1806010	1	FALCON CRISTINA MABEL	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/07/2024	1806010	1	LOVAIZA ANIBAL	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1801040	6		39,093.84	50,386.92	89,480.76
124-OSPECON	0003-005039	01/08/2024	1801041	1	ACOSTA MARIA FLORENCIA	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	AMARILLO DENISSE	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	BENITEZ CAROLINA	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	BENITEZ FIGUEREDO LILIAN	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	CERRUDO MONICA	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	CORVALAN SOL MILAGROS	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	CREMON MARISA	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	DOS SANTOS ANABELA	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	FARIAS MELANIE	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	FERREYRA SOFIA	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	GOMEZ MICAELA NADIN	2,643.28	7,929.82	10,573.10

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124-OSPECON	0003-005039	01/08/2024	1801041	1	MAROÑO DEBORA	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	MEDINA IVANA	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	MONZON EVELYN	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	NORES MARINA LUZ	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	RODRIGUEZ FLAVIA	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	SENA VERONICA	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	TORRES MARTINA SOFIA	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	TORRES ROCIO AILEN	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801041	1	VELAZQUEZ ANTONIA	2,643.28	7,929.82	10,573.10
124-OSPECON	0003-005039	01/08/2024	1801060	16		104,250.24	118,148.64	222,398.88
124-OSPECON	0003-005039	01/08/2024	1801100	1		4,343.76	4,922.86	9,266.62
124-OSPECON	0003-005039	01/08/2024	1801100	1	ORZUZA ALEXIS	4,343.76	4,922.86	9,266.62
124-OSPECON	0003-005039	01/08/2024	1801100	1	ELLEMBERGER RAMON	4,343.76	4,922.86	9,266.62
124-OSPECON	0003-005039	01/08/2024	1801110	1	LANDONI MATIAS	4,343.76	3,474.96	7,818.72
124-OSPECON	0003-005039	01/08/2024	1801120	10		90,495.00	102,800.90	193,295.90
124-OSPECON	0003-005039	01/08/2024	1801140	10		43,437.60	73,842.90	117,280.50
124-OSPECON	0003-005039	01/08/2024	1801160	9		58,640.76	79,489.71	138,130.47
124-OSPECON	0003-005039	01/08/2024	1801691	1	ORZUZA ALEXIS	8,914.52	26,743.58	35,658.10
124-OSPECON	0003-005039	01/08/2024	1801691	1	LANDONI MATIAS	8,914.52	26,743.58	35,658.10
124-OSPECON	0003-005039	01/08/2024	1801691	1	FERREYRA MIGUEL ANGEL	8,914.52	26,743.58	35,658.10
124-OSPECON	0003-005039	01/08/2024	1801691	1	ESPINOSA MARIA ELENA	8,914.52	26,743.58	35,658.10
124-OSPECON	0003-005039	01/08/2024	1801691	1	LOVERA ROSA	8,914.52	26,743.58	35,658.10
124-OSPECON	0003-005039	01/08/2024	1806010	1	PEREYRA CARLOS EZEQUIEL	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	SALARAYAN GENARO	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	ESTEVECORENA NESTOR	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	JUAREZ PEREZ NAZARENO	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	VEGA JORGE ROBERTO	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	BENITEZ VICTOR IVAN	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	MARTINEZ GUSTAVO ADRIAN	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	GRACIA LEONARDO	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	NERO ABEL SANTIAGO	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	2	TORRES RAQUEL NOEMI	4,189.42	12,568.28	16,757.70
124-OSPECON	0003-005039	01/08/2024	1806010	1	RICLE ALAN JORGE	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	RIVADENEYRA VALENTINA	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	2	LANDONI MATIAS	4,189.42	12,568.28	16,757.70
124-OSPECON	0003-005039	01/08/2024	1806010	1	RIVADENEYRA VALENTINA	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	SOSA SERGIO ARIEL	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	MARTINEZ ROBERTO MARCELO	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	ESTEVECORENA MARIO	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	BOGAO ENRIQUE	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	TORRES REBECA	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	SOUTRELLE ACSA ABIGAIL	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806010	1	ELLEMBERGER RAMON	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/08/2024	1806011	1	GUTIERREZ LORENZO	2,094.71	6,284.14	8,378.85

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124-OSPECON	0003-005039	01/08/2024	1806011	1	SALINA LUNA	2,094.71	6,284.14	8,378.85
124-OSPECON	0003-005039	01/09/2024	1801100	1	CRUZ ROMINA SOLEDAD	4,343.76	4,922.86	9,266.62
124-OSPECON	0003-005039	01/09/2024	1801691	1	CRUZ ROMINA SOLEDAD	8,914.52	26,743.58	35,658.10
124-OSPECON	0003-005039	01/09/2024	1806010	1	AGUILA KAREN	2,094.71	6,284.14	8,378.85
128-OSPEGYPE	0003-005007	01/08/2024	1801060	1		5,701.23	16,185.89	21,887.12
128-OSPEGYPE	0003-005007	01/08/2024	1801611	1	GUADONO CINTIA	7,110.94	21,332.83	28,443.77
128-OSPEGYPE	0003-005057	01/08/2024	1801120	1		7,918.37	22,533.30	30,451.67
128-OSPEGYPE	0003-005057	01/08/2024	1801140	1		3,800.82	16,185.89	19,986.71
128-OSPEGYPE	0003-005057	01/08/2024	1801140	2		7,601.64	32,371.78	39,973.42
128-OSPEGYPE	0003-005057	01/08/2024	1801160	1		5,701.23	19,359.59	25,060.82
128-OSPEGYPE	0003-005057	01/08/2024	1801160	1		5,701.23	19,359.59	25,060.82
128-OSPEGYPE	0003-005057	01/08/2024	1801611	1	GOMEZ SOFIA	7,110.94	21,332.83	28,443.77
134-SOCIEDAD ITALIANA	0003-005106	01/10/2024	3402110	1		115.44	771.13	886.57
134-SOCIEDAD ITALIANA	0003-005106	01/10/2024	3402120	1		38.48	642.61	681.09
134-SOCIEDAD ITALIANA	0003-005106	01/10/2024	3403010	3		692.63	3,855.65	4,548.28
134-SOCIEDAD ITALIANA	0003-005106	01/10/2024	3403020	1		76.96	1,079.58	1,156.54
134-SOCIEDAD ITALIANA	0003-005106	01/10/2024	3404210	2		359.14	2,570.43	2,929.57
134-SOCIEDAD ITALIANA	0003-005106	01/10/2024	3404220	1		76.96	1,028.17	1,105.13
149-FUND.SERV.SOC.TECHINT	0003-005024	01/08/2024	1801140	1	ROCHA JUAN 00069600023 20/8	6,681.60	12,256.83	18,938.43
149-FUND.SERV.SOC.TECHINT	0003-005024	01/08/2024	1801160	1	ROCHA JUAN 00069600023 20/8	10,022.40	14,660.13	24,682.53
154-O.S. PERS.INDUST. DEL	0003-005060	01/09/2024	1801140	2		13,059.00	25,900.86	38,959.86
154-O.S. PERS.INDUST. DEL	0003-005060	01/09/2024	1801160	1		9,794.25	15,489.73	25,283.98
162-OBRA SOCIAL DEL PERSO	0003-005107	01/10/2024	1801040	1		29,462.67	55,844.14	85,306.81
162-OBRA SOCIAL DEL PERSO	0003-005107	01/10/2024	1801060	2		58,925.34	98,208.66	157,134.00
162-OBRA SOCIAL DEL PERSO	0003-005107	01/10/2024	1801611	1		5,394.08	16,182.25	21,576.33
165-OSPATCA	0003-005091	01/09/2024	1801060	1		4,495.47	19,487.10	23,982.57
165-OSPATCA	0003-005091	01/09/2024	1801120	1		4,410.38	27,129.10	31,539.48
165-OSPATCA	0003-005091	01/09/2024	1801140	2		8,493.96	38,974.20	47,468.16
165-OSPATCA	0003-005091	01/09/2024	1801160	1		5,995.47	23,308.10	29,303.57
165-OSPATCA	0003-005091	01/09/2024	1801611	1		4,022.12	21,066.40	25,088.52
165-OSPATCA	0003-005091	01/09/2024	1801770	1	ARRATIVEL MARIA PUNCION	7,753.19	23,259.58	31,012.77
165-OSPATCA	0003-005091	01/09/2024	1950020	1		0.00	0.00	0.00
169-PREVENICION SALUD S.A.	0004-000944	01/09/2024	1800640	1		4,051.84	12,155.53	16,207.37
169-PREVENICION SALUD S.A.	0004-000944	01/09/2024	1801120	1		23,708.63	18,562.24	42,270.87
169-PREVENICION SALUD S.A.	0004-000944	01/09/2024	1801140	1		11,380.14	13,333.44	24,713.58
169-PREVENICION SALUD S.A.	0004-000944	01/09/2024	1801140	1		11,380.14	13,333.44	24,713.58
169-PREVENICION SALUD S.A.	0004-000944	01/09/2024	1801160	1		17,070.21	15,947.84	33,018.05
169-PREVENICION SALUD S.A.	0004-000944	01/09/2024	1801371	1	ALTIMARI LUCA	4,051.84	12,155.53	16,207.37
169-PREVENICION SALUD S.A.	0004-000944	01/09/2024	1801691	1	COLOMBANO VANESA	16,757.75	50,273.25	67,031.00
169-PREVENICION SALUD S.A.	0004-000944	01/09/2024	1850010	1	ARANDA MARIA	8,616.00	25,848.00	34,464.00
178-AUSTRAL SALUD	0004-000950	01/08/2024	1801060	1	MIÑO SANTA 2268400 28/08/24	17,383.41	16,335.30	33,718.71
178-AUSTRAL SALUD	0004-000950	01/08/2024	1801610	1	MIÑO SANTA 2268400 28/08/24	6,079.80	18,239.39	24,319.19
180-SALUD PROFESIONAL Y T	0003-005103	01/09/2024	1801040	1		11,701.14	13,787.18	25,488.32
180-SALUD PROFESIONAL Y T	0003-005103	01/09/2024	1801060	3		35,103.42	36,369.63	71,473.05

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
180-SALUD PROFESIONAL Y T	0003-005103	01/09/2024	1801070	1		11,701.14	12,123.21	23,824.35
180-SALUD PROFESIONAL Y T	0003-005103	01/09/2024	1801120	2		33,436.50	33,754.82	67,191.32
180-SALUD PROFESIONAL Y T	0003-005103	01/09/2024	1801140	2		14,801.52	24,246.42	39,047.94
180-SALUD PROFESIONAL Y T	0003-005103	01/09/2024	1801160	2		23,402.28	29,000.62	52,402.90
180-SALUD PROFESIONAL Y T	0003-005103	01/09/2024	1801611	2		5,023.06	22,269.18	27,292.24
180-SALUD PROFESIONAL Y T	0003-005103	01/09/2024	1801640	1		2,358.69	10,676.11	13,034.80
180-SALUD PROFESIONAL Y T	0003-005103	01/10/2024	1801140	4		29,603.04	48,492.84	78,095.88
180-SALUD PROFESIONAL Y T	0003-005103	01/10/2024	1801160	2		23,402.28	29,000.62	52,402.90
180-SALUD PROFESIONAL Y T	0003-005103	01/10/2024	1801611	1		2,511.53	11,134.59	13,646.12
180-SALUD PROFESIONAL Y T	0003-005103	01/10/2024	1801691	2		23,144.06	76,632.14	99,776.20
181-OSPE (RED OMIP SA)	0003-005121	01/10/2024	1801120	1		10,856.25	13,342.32	24,198.57
196-OMINT S.A.	0004-000952	01/09/2024	1801120	1	RAPUZZI YAQUELINE 4874942805015	9,107.25	15,577.40	24,684.65
196-OMINT S.A.	0004-000952	01/09/2024	1806010	1	OLMOS RICARDO1996806400022 11-9	4,114.86	12,344.59	16,459.45
196-OMINT S.A.	0004-000952	01/10/2024	1801060	1	PEREYRA ARMINDA 4874932901022 0	6,557.22	11,189.40	17,746.62
196-OMINT S.A.	0004-000952	01/10/2024	1801120	1	GALLI GABRIELA 4840120201012 07	9,107.25	15,577.40	24,684.65
196-OMINT S.A.	0004-000952	01/10/2024	1801240	1	PEREYRA ARMINDA 4874932901022 0	3,541.98	10,625.95	14,167.93
283-OBRA SOCIAL PASTELERO	0003-005052	01/07/2024	1801611	1	SORIA BRISA	6,772.45	20,317.36	27,089.81
283-OBRA SOCIAL PASTELERO	0003-005052	01/08/2024	1801040	1		5,292.81	17,054.90	22,347.71
298-DASUTEN	0003-005053	01/08/2024	1801770	1	16-23643/00	4,218.00	12,654.00	16,872.00
428-ASOCIACION MUTUAL SAN	0003-005101	01/09/2024	1801040	1		13,125.24	14,780.72	27,905.96
428-ASOCIACION MUTUAL SAN	0003-005101	01/09/2024	1801060	1		13,125.24	12,996.84	26,122.08
428-ASOCIACION MUTUAL SAN	0003-005101	01/09/2024	1801120	3		54,688.50	54,280.92	108,969.42
428-ASOCIACION MUTUAL SAN	0003-005101	01/09/2024	1801140	2		17,500.32	25,993.68	43,494.00
428-ASOCIACION MUTUAL SAN	0003-005101	01/09/2024	1801160	2		26,250.48	31,090.48	57,340.96
428-ASOCIACION MUTUAL SAN	0003-005101	01/09/2024	1801370	1		3,815.68	11,447.04	15,262.72
428-ASOCIACION MUTUAL SAN	0003-005101	01/09/2024	1801611	1		4,814.89	14,444.66	19,259.55
428-ASOCIACION MUTUAL SAN	0003-005101	01/10/2024	1801060	1		13,125.24	12,996.84	26,122.08
428-ASOCIACION MUTUAL SAN	0003-005101	01/10/2024	1850080	1		16,806.85	50,420.52	67,227.37
430-O.S FUTBOLISTAS	0003-005073	01/09/2024	1801610	1	COUCEIRO M 16832/1 11/09/24	7,028.54	21,085.64	28,114.18
529-SANCOR SALUD PLAN S70	0003-005100	01/09/2024	1801120	1		14,796.38	14,711.91	29,508.29
545-VISITAR SRL	0003-005120	01/09/2024	1801100	1	CAMBEIRO	11,030.76	17,342.04	28,372.80
545-VISITAR SRL	0003-005120	01/09/2024	1801140	1	CISNEROS	11,030.76	26,013.06	37,043.82
545-VISITAR SRL	0003-005120	01/09/2024	1801160	1	CISNEROS	16,546.14	31,113.66	47,659.80
545-VISITAR SRL	0003-005120	01/09/2024	1801691	1	CAMBEIRO	11,934.59	35,803.78	47,738.37
546-ISALUD	0003-005093	01/09/2024	1801060	1		13,689.00	12,954.00	26,643.00
546-ISALUD	0003-005093	01/09/2024	1801120	1		19,012.50	18,034.00	37,046.50
546-ISALUD	0003-005093	01/09/2024	1801140	2		18,252.00	25,908.00	44,160.00
546-ISALUD	0003-005093	01/09/2024	1801160	1		13,689.00	15,494.00	29,183.00
546-ISALUD	0003-005093	01/09/2024	1801611	2		9,219.00	27,657.00	36,876.00
546-ISALUD	0003-005093	01/09/2024	1801640	1		3,779.00	11,337.00	15,116.00
546-ISALUD	0003-005093	01/10/2024	1801060	1		16,428.42	15,515.73	31,944.15
Total						2,946,336.16	5,686,475.67	8,632,811.83