



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

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

Liquidación N° :103912

Fecha:31/01/2024

Matrícula :101024/00

Hoja N° : 1

Prestador : **MEDICAL CARE ESCOBAR SA**

N° Insc. I.B.:30-71548939 D.G.I.:30-71548939-9

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000749	10/23	130,490.78	82,859.98	213,350.76
034/O.SOC.PAT.CABOTA	000750	11/23	6,956.69	6,470.09	13,426.78
034/O.SOC.PAT.CABOTA	000765	11/23	5,640.00		5,640.00
038/O.S.UNION PERSON	000756	11/23	531,580.95	546,141.91	1,077,722.86
060/FUNDACION COMEI	004443	10/23	4,195.54		4,195.54
073/ASOC.DEL PERS.SU	004453	10/23	84,280.16	195,379.08	279,659.24
079/OSFATLYF	000723	08/23	24,336.83	37,954.76	62,291.59
079/OSFATLYF	000739	09/23	3,479.46		3,479.46
094/OSMATA	004398	08/23	7,466.01		7,466.01
094/OSMATA	004398	09/23	340,067.05	369,726.77	709,793.82
094/OSMATA	004471	09/23	53,288.00		53,288.00
094/OSMATA	004471	10/23	887,632.16	163,468.07	1,051,100.23
097/O.S.P.E.D. Y C.	004420	09/23	186,594.03	365,083.31	551,677.34
110/LUIS PASTEUR	000752	11/23	22,030.80	21,865.85	43,896.65
144/GALENO ARGENTINA	000729	09/23	78,964.57		78,964.57
181/OSPE (RED OMIP S	004476	10/23	1,208.16	2,416.20	3,624.36
196/OMINT S.A.	000728	08/23	66,033.69	70,938.75	136,972.44
196/OMINT S.A.	000728	09/23	94,794.23	68,235.45	163,029.68
224/GALENO ARGENTINA	000730	09/23	4,156.03		4,156.03
242/OBRA SOCIAL E.W.	004442	10/23	15,182.10		15,182.10
428/ASOCIACION MUTUA	004486	10/23	80,353.71	71,013.55	151,367.26
A) Total Facturas	---	---	2,628,730.95	2,001,553.77	4,630,284.72
B) Total Créditos	---	---	0.00	0.00	0.00
094/OSMATA	004398	11/23	DEB -24,534.96		* 1 -24,534.96
094/OSMATA	004398	11/23	DEB -23,465.04		* 2 -23,465.04
094/OSMATA	004398	11/23	DEB -10,094.40		* 3 -10,094.40
094/OSMATA	004398	11/23	DEB -15,800.00		* 4 -15,800.00
097/O.S.P.E.D. Y C.	004420	11/23	DEB -5,280.01	DEB -6,863.57	* 5 -12,143.58
181/OSPE (RED OMIP S	004476	12/23	DEB -3,582.08	DEB -59.22	* 6 -3,641.30
060/FUNDACION COMEI	004443	11/23	DEB -4,195.54		* 7 -4,195.54
073/ASOC.DEL PERS.SU	004453	10/23	DEB -1,685.60	DEB -3,907.58	-5,593.18
242/OBRA SOCIAL E.W.	004442	10/23	DEB -207.99		-207.99
024/MEDIFE ASOCIACIO	000749	12/23	DEB -32.06		* 8 -32.06
094/OSMATA	004471	12/23	DEB -5,625.26		* 9 -5,625.26
094/OSMATA	004471	12/23	DEB -18,000.00		*10 -18,000.00
094/OSMATA	004471	12/23	DEB -12,113.27		*11 -12,113.27



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
094/OSMATA	004471	12/23	DEB -18,558.03		*12 -18,558.03
094/OSMATA	004471	12/23	DEB -12,113.27		*13 -12,113.27
079/OSFATLYF	000723	08/23	DEB -842.05	DEB -1,313.23	-2,155.28
C) Total Débitos	---	---	-156,129.56	-12,143.60	-168,273.16
Total Facturado	---	---	2,472,601.39	1,989,410.17	4,462,011.56

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	89,240.23	
LEY BANCARIA 25413	50,984.55	
RET.GASTOS ADM.	312,340.81	
DSI	1,162.00	
IMPUESTO A LAS GANANCIAS	89,240.23	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	542,967.82	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 PTE. CALATAYU CRISTINA 300241 SE AJUSTA VALOR S/CONVENIO
- * 2 PTE. GORNER MARIA COD 300241 SE AJUSTA VALOR S/CONVENIO VIGENTE
- * 3 PTE. OLIVARES ALBERTO S/DOCUMENTACION ADJUNTA CORRESPONDE FACTURAR OCT BILATERAL X 2, SE DEBITA LA FACTURADA DE MAS
- * 4 PTE. ZANANDEZ NILDA, SE DEBITAN LENSTAR Y PENTACAM POR FALTA DE AUTORIZACION
- * 5 COSEGUROS
- * 6 AFILIADO DE OTRA O.S (SE FACTURA DE NUEVO)
- * 7 AFILIADO INEXISTENTE
- * 8 DIF DE ARANCEL
- * 9 PTE. CEJAS RAMON SE AJUSTA DEIFERENCIA DE VALOR S/DOCUMENTACION CORRESPONDE FACTURAR COD 300244 PAQUIMETRIA BILATERAL

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :103912

Fecha:31/01/2024

Matrícula :101024/00

Hoja N° : 3

Prestador : **MEDICAL CARE ESCOBAR SA**

N° Insc. I.B.:30-71548939 D.G.I.:30-71548939-9

-
- *10 PTES. SOSA VALENTIN, MASTROBUONO JOSE, SOSA LOPEZ CAROLINA BONOS CON MISMA FECHA, SE DEBITA UNA CONSULTA.
 - *11 PTE. LENCINA BERNARDINO S/ORDEN CORRESPONDE FACTURAR OCT BILATERAL, SE DEBITA LA DIFERENCIA FACTURADA DE MAS
 - *12 PTE. SCARAMPI JUAN SE RECONOCE YAG LASER BILATERAL Y FOTOCOAGULACION CON LASER ARGON BILATERAL A VOLERES DE CONVENIO VIGENTE.
 - *13 PTE. LEZCANO DAMACIA SEGUN ORDEN Y AUTORIZACION CORRESPONDE FACTURAR OCT BILATERAL SE DEBITA DIFERENCIA FACTURADA DE MAS

Neto a Pagar

3,919,043.74

Son \$ tres millones novecientos diecinueve mil cuarenta y tres con 74/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096007

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		00103912	31/01/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	89,240.23

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	30-71548939-9	30-71548939-9	MEDICAL CARE ESCOBAR SA
	DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
	ALBERDI 366		ESCOBAR

OBSERVACIONES

DR. ROSALES BERNARDO
PRESIDENTE

31/01/2024

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 : 1er Cuatrim de 2024

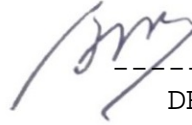
CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
30-71548939-9 MEDICAL CARE ESCOB ALBERDI Nro 366 ESCOBAR 1625
Número de Liquidación: 103912
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 4,462,011.56 IMP RETENIDO: 89,240.23

31/01/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	0201003	5		8,783.75	26,351.30	35,135.05
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	3001120	2		3,037.20	2,899.20	5,936.40
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	3050090	1		1,476.39	4,429.16	5,905.55
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	3450340	3		16,393.44	49,180.32	65,573.76
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	4250190	21		100,800.00	0.00	100,800.00
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	0206041	1	CRUZ JONATAN 0113832602 12360 2	2,156.69	6,470.09	8,626.78
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	4201011	1	CRUZ JONATAN 0113832602 340419	4,800.00	0.00	4,800.00
034-O.SOC.PAT.CABOTAJE RI	0004-000765	01/11/2023	4201011	1	CRUZ JONATAN 0113832602 16/11/2	5,640.00	0.00	5,640.00
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0201000	1	FERRARA ALBERTO CVC	1,664.66	4,993.99	6,658.65
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0201000	1	ZARZA BLANCA CVC	1,664.66	4,993.99	6,658.65
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0201000	1	CAPUA SERGIO CVC	1,664.66	4,993.99	6,658.65
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0201000	1	AVALOS MARIA CVC	1,664.66	4,993.99	6,658.65
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0201000	1	PALATNIK MARIA CVC	1,664.66	4,993.99	6,658.65
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0208020	1	ODDO SILVIA	24,355.62	25,040.40	49,396.02
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0210010	2	FERRARA ALBERTO OCT	6,730.00	20,190.02	26,920.02
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0210010	1	ZARZA BLANCA OCT	3,365.00	10,095.01	13,460.01
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0210010	1	PINEDA MARCIAL OCT	3,365.00	10,095.01	13,460.01
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0210010	1	MORENO JORGE OCT	3,365.00	10,095.01	13,460.01
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0210010	1	AVALOS MARIA OCT	3,365.00	10,095.01	13,460.01
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0210010	2	LEDESMA LIDIA OCT	6,730.00	20,190.01	26,920.01
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0210010	1	LUQUEZ OSCAR OCT	3,365.00	10,095.01	13,460.01
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0210010	2	PALATNIK MARIA OCT	6,730.00	20,190.01	26,920.01
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0210010	1	INQUE IÑAQUI	3,365.00	10,095.01	13,460.01
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0210010	1	ROBLEDO CAMILA	3,365.00	10,095.01	13,460.01
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0210010	1	ROBLEDO CAMILA	3,365.00	10,095.01	13,460.01
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0210010	1	ROBLEDO CAMILA	3,365.00	10,095.01	13,460.01
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0256060	1	MENDEZ LUCIANO YAG LASER	10,820.48	32,461.46	43,281.94
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0256060	1	MENDEZ LUCIANO YAG LASER	10,820.48	32,461.46	43,281.94
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0270020	1	PEREZ LUIS	31,762.26	95,286.78	127,049.04
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3001020	1	ROBLEDO CAMILA	1,664.66	4,993.99	6,658.65
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3001080	1	CESPEDES NORMA	820.05	355.70	1,175.75
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3001120	1	FERRARA ALBERTO RETINO	1,312.08	4,268.40	5,580.48
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3001120	1	MORENO JORGE	1,312.08	4,268.40	5,580.48
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3001120	1	LEDESMA LIDIA	1,312.08	4,268.40	5,580.48
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3001120	1	ROBLEDO CAMILA	1,312.08	4,268.40	5,580.48
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3001220	1	MORENO JORGE	1,968.12	426.84	2,394.96
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3001220	26		51,171.12	11,097.84	62,268.96
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3001220	26		51,171.12	11,097.84	62,268.96
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3001300	1	ZARZA BLANCA INTERFEROT	1,176.41	3,529.22	4,705.63
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3002020	1	ZARZA BLANCA PAQUIMET	1,470.47	4,411.43	5,881.90
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3002020	1	FERRARA ALBERTO PAQUI	1,470.48	4,411.42	5,881.90
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3002020	1	AVALOS MARIA PAQUIM	1,470.48	4,411.44	5,881.92
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3002410	1	MENDEZ LUCIANO L.ARGON	9,710.67	29,132.01	38,842.68
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3002410	1	BENITEZ NORMA	9,710.67	29,132.01	38,842.68

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3002410	1	MENDEZ LUCIANO L.ARGON	9,710.67	29,132.01	38,842.68
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3050060	1	ZARZA BLANCA TOPOGRAFIA	1,764.54	5,293.63	7,058.17
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3050060	1	TIRADO RAUL	1,764.54	5,293.63	7,058.17
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3050070	2	PINEDA MARCIAL ANGIOG	8,234.71	24,704.12	32,938.83
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	1	ZARZA BLANCA	4,008.42	0.00	4,008.42
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	1	ZARZA BLANCA	4,008.42	0.00	4,008.42
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	1	MORENO JORGE	4,008.42	0.00	4,008.42
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	1	TIRADO RAUL	4,008.42	0.00	4,008.42
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	27		108,227.34	0.00	108,227.34
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	27		108,227.34	0.00	108,227.34
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	1	ROBLEDO CAMILA	4,008.42	0.00	4,008.42
060-FUNDACION COMEI	0003-004443	01/10/2023	4201010	1		4,195.54	0.00	4,195.54
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	0201003	1	0097500027 12/10/23	1,954.58	5,863.74	7,818.32
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	0204001	1	0041250021 23/10/23	60,783.27	182,349.80	243,133.07
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	0206041	1	00416710011 05/10/23	2,388.51	7,165.54	9,554.05
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00041280021 31/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00409650110 24/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00409650110 03/10/23	6,384.60	0.00	6,384.60
079-OSFATLYF	0004-000723	01/08/2023	0201003	1		2,168.06	6,504.17	8,672.23
079-OSFATLYF	0004-000723	01/08/2023	0210010	3		9,936.93	29,810.79	39,747.72
079-OSFATLYF	0004-000723	01/08/2023	3001120	1		1,525.80	1,639.80	3,165.60
079-OSFATLYF	0004-000723	01/08/2023	4201010	4		10,706.04	0.00	10,706.04
079-OSFATLYF	0004-000739	01/09/2023	4201010	1		3,479.46	0.00	3,479.46
094-OSMATA	0003-004398	01/08/2023	4299020	3		7,466.01	0.00	7,466.01
094-OSMATA	0003-004398	01/09/2023	0040300	1	CHAVEZ RAMON (TERCERA APLIC)	10,687.50	32,062.50	42,750.00
094-OSMATA	0003-004398	01/09/2023	0203010	1	PAZ MARIA	16,500.00	49,500.00	66,000.00
094-OSMATA	0003-004398	01/09/2023	0250070	1	FRANZEN LIDIA	1,734.50	5,203.50	6,938.00
094-OSMATA	0003-004398	01/09/2023	0250070	1	ZANDANDEZ NILDA	1,750.00	5,250.00	7,000.00
094-OSMATA	0003-004398	01/09/2023	1801090	1	D AGOSTINO GABRIELA	455.65	1,366.94	1,822.59
094-OSMATA	0003-004398	01/09/2023	1801090	1	CARRIZO SILVIO	455.65	1,366.94	1,822.59
094-OSMATA	0003-004398	01/09/2023	3001090	1	PAZ JUAN	1,236.96	308.70	1,545.66
094-OSMATA	0003-004398	01/09/2023	3001120	1	COSSI GRISELD	701.00	2,103.00	2,804.00
094-OSMATA	0003-004398	01/09/2023	3001120	1	BRITOS ROMINA	701.00	2,103.00	2,804.00
094-OSMATA	0003-004398	01/09/2023	3001120	1	VAN LOO NORMA	701.00	2,103.00	2,804.00
094-OSMATA	0003-004398	01/09/2023	3001120	1	ABALOS IRENE	701.00	2,103.00	2,804.00
094-OSMATA	0003-004398	01/09/2023	3001120	1	OLIVARES ALBERTO	701.00	2,103.00	2,804.00
094-OSMATA	0003-004398	01/09/2023	3001190	1	EREDIA ANGELA	773.10	102.90	876.00
094-OSMATA	0003-004398	01/09/2023	3001190	1	FRANZEN LILIA	773.10	102.90	876.00
094-OSMATA	0003-004398	01/09/2023	3001220	1	GORDILLO PABLO	1,855.44	123.48	1,978.92
094-OSMATA	0003-004398	01/09/2023	3001220	1	PEREYRA GILDA	1,855.44	123.48	1,978.92
094-OSMATA	0003-004398	01/09/2023	3001450	2	ALBANO GERARDO	911.30	2,733.88	3,645.18
094-OSMATA	0003-004398	01/09/2023	3001450	2	FRANZEN LIDIA	911.30	2,733.88	3,645.18
094-OSMATA	0003-004398	01/09/2023	3001450	1	LINDQUIST ROSA	455.65	1,366.94	1,822.59
094-OSMATA	0003-004398	01/09/2023	3001450	2	ZANDANDEZ NILDA	911.30	2,733.88	3,645.18

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004398	01/09/2023	3001520	1	BUCAREY PAULA	711.80	2,135.42	2,847.22
094-OSMATA	0003-004398	01/09/2023	3002011	1	PAEZ JUANA	1,062.13	3,186.37	4,248.50
094-OSMATA	0003-004398	01/09/2023	3002011	1	COSSI GRISELD	1,062.13	3,186.37	4,248.50
094-OSMATA	0003-004398	01/09/2023	3002011	1	SCARAMPI JUAN	1,062.13	3,186.37	4,248.50
094-OSMATA	0003-004398	01/09/2023	3002011	1	VAN LOO NORMA	1,062.13	3,186.37	4,248.50
094-OSMATA	0003-004398	01/09/2023	3002011	1	GONZALEZ MIGUEL	1,062.13	3,186.37	4,248.50
094-OSMATA	0003-004398	01/09/2023	3002011	1	ABALOS IRENE	1,062.13	3,186.37	4,248.50
094-OSMATA	0003-004398	01/09/2023	3002011	1	OLIVARES ALBERTO	1,062.13	3,186.37	4,248.50
094-OSMATA	0003-004398	01/09/2023	3002011	1	AVILA MARIA	1,062.13	3,186.37	4,248.50
094-OSMATA	0003-004398	01/09/2023	3002011	1	AGUERO MONICA	1,062.13	3,186.37	4,248.50
094-OSMATA	0003-004398	01/09/2023	3002070	1	FRANZEN LIDIA	876.27	2,628.75	3,505.02
094-OSMATA	0003-004398	01/09/2023	3002070	1	LINDQUIST ROSA	876.27	2,628.75	3,505.02
094-OSMATA	0003-004398	01/09/2023	3002070	1	ZANDANDEZ NILDA	876.27	2,628.75	3,505.02
094-OSMATA	0003-004398	01/09/2023	3002070	1	VILLALVA JUAN	876.27	2,628.75	3,505.02
094-OSMATA	0003-004398	01/09/2023	3002140	1	PAEZ JUANA	2,523.58	7,570.82	10,094.40
094-OSMATA	0003-004398	01/09/2023	3002140	1	OLIVARES ALBERTO	2,523.58	7,570.82	10,094.40
094-OSMATA	0003-004398	01/09/2023	3002140	2	SCARAMPI JUAN	5,047.16	15,141.64	20,188.80
094-OSMATA	0003-004398	01/09/2023	3002140	1	AGUERO MONICA	2,523.58	7,570.82	10,094.40
094-OSMATA	0003-004398	01/09/2023	3002140	1	OLIVARES ALBERTO	2,523.58	7,570.82	10,094.40
094-OSMATA	0003-004398	01/09/2023	3002170	1	VAN LOO NORMA	1,962.81	5,888.39	7,851.20
094-OSMATA	0003-004398	01/09/2023	3002170	1	GONZALEZ MIGUEL	1,962.81	5,888.39	7,851.20
094-OSMATA	0003-004398	01/09/2023	3002410	1	AVILA ANA	12,875.00	38,625.00	51,500.00
094-OSMATA	0003-004398	01/09/2023	3002410	1	ATRIO MARIO PP	6,575.00	19,725.00	26,300.00
094-OSMATA	0003-004398	01/09/2023	3002410	2	CALATUYA CRISTINA	49,069.92	0.00	49,069.92
094-OSMATA	0003-004398	01/09/2023	3002410	1	GORNER MARIA	12,000.00	36,000.00	48,000.00
094-OSMATA	0003-004398	01/09/2023	3002420	1	FRANZEN LILIA	2,523.58	7,570.82	10,094.40
094-OSMATA	0003-004398	01/09/2023	3002420	1	VAN LOO NORMA	2,523.58	7,570.82	10,094.40
094-OSMATA	0003-004398	01/09/2023	3002420	1	GONZALEZ MIGUEL	2,523.58	7,570.82	10,094.40
094-OSMATA	0003-004398	01/09/2023	3002420	1	ABALOS IRENE	2,523.58	7,570.82	10,094.40
094-OSMATA	0003-004398	01/09/2023	3002420	1	OLIVARES ALBERTO	2,523.58	7,570.82	10,094.40
094-OSMATA	0003-004398	01/09/2023	3002440	1	PAEZ JUANA	420.61	1,261.80	1,682.41
094-OSMATA	0003-004398	01/09/2023	3002440	1	RIGURESMA SERGIO	420.61	1,261.80	1,682.41
094-OSMATA	0003-004398	01/09/2023	3002440	1	AGUERO MONICA	420.61	1,261.80	1,682.41
094-OSMATA	0003-004398	01/09/2023	3010150	1	COSSI GRISELD	1,412.50	4,237.90	5,650.40
094-OSMATA	0003-004398	01/09/2023	3050600	1	ZANDANDEZ NILDA	2,200.00	6,600.00	8,800.00
094-OSMATA	0003-004398	01/09/2023	3050600	1	LOPEZ FELIX	2,925.00	8,775.00	11,700.00
094-OSMATA	0003-004398	01/09/2023	4299020	7		19,162.78	0.00	19,162.78
094-OSMATA	0003-004398	01/09/2023	4299020	10		27,375.40	0.00	27,375.40
094-OSMATA	0003-004398	01/09/2023	4299020	10		27,375.40	0.00	27,375.40
094-OSMATA	0003-004398	01/09/2023	4299020	10		27,375.40	0.00	27,375.40
094-OSMATA	0003-004398	01/09/2023	4299020	10		27,375.40	0.00	27,375.40
094-OSMATA	0003-004398	01/09/2023	4299020	10		27,375.40	0.00	27,375.40
094-OSMATA	0003-004398	01/09/2023	4299020	1	GORDILLO PABLO	2,737.54	0.00	2,737.54
094-OSMATA	0003-004398	01/09/2023	4299020	1	PEREYRA GILDA	2,737.54	0.00	2,737.54

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094-OSMATA	0003-004471	01/09/2023	0250070	1	JUAREZ JORGE PP	6,938.00	0.00	6,938.00
094-OSMATA	0003-004471	01/09/2023	3002410	1	FRANZEN LIDIA PP	46,350.00	0.00	46,350.00
094-OSMATA	0003-004471	01/10/2023	0202020	1	GODOY LUCA PP	71,000.00	0.00	71,000.00
094-OSMATA	0003-004471	01/10/2023	0204001	1	LOPEZ FELIX PP	198,000.00	0.00	198,000.00
094-OSMATA	0003-004471	01/10/2023	0204001	1	MOSHEN BEATRIZ PP	165,000.00	0.00	165,000.00
094-OSMATA	0003-004471	01/10/2023	0250040	1	CEJAS RAMON	1,911.03	5,733.11	7,644.14
094-OSMATA	0003-004471	01/10/2023	3001120	1	DE SIMEONE FRANCO	841.20	2,523.60	3,364.80
094-OSMATA	0003-004471	01/10/2023	3001120	1	RODRIGUEZ CONSTANZA	841.20	2,523.60	3,364.80
094-OSMATA	0003-004471	01/10/2023	3001120	1	FRANCO LIZ	841.20	2,523.60	3,364.80
094-OSMATA	0003-004471	01/10/2023	3001120	1	KORDESCH ADRIANA	841.20	2,523.60	3,364.80
094-OSMATA	0003-004471	01/10/2023	3001120	1	ALBORNOZ GABRIEL	841.20	2,523.60	3,364.80
094-OSMATA	0003-004471	01/10/2023	3001120	1	BECERRA CARMEN	841.20	2,523.60	3,364.80
094-OSMATA	0003-004471	01/10/2023	3001120	1	CARRIZO SILVIO	841.20	2,523.60	3,364.80
094-OSMATA	0003-004471	01/10/2023	3001190	4		3,711.00	493.80	4,204.80
094-OSMATA	0003-004471	01/10/2023	3001220	2		4,453.20	296.28	4,749.48
094-OSMATA	0003-004471	01/10/2023	3001450	2	CARRIZO SILVIO	1,093.56	3,280.68	4,374.24
094-OSMATA	0003-004471	01/10/2023	3002011	1	SIERRA ILDA	1,274.54	3,823.64	5,098.18
094-OSMATA	0003-004471	01/10/2023	3002011	1	RODRIGUEZ CONSTANZA	1,274.54	3,823.64	5,098.18
094-OSMATA	0003-004471	01/10/2023	3002011	1	CEJAS RAMON	1,274.54	3,823.64	5,098.18
094-OSMATA	0003-004471	01/10/2023	3002011	1	RIGUERESMA SERGIO	1,274.54	3,823.64	5,098.18
094-OSMATA	0003-004471	01/10/2023	3002011	1	BECERRA CARMEN	1,274.54	3,823.64	5,098.18
094-OSMATA	0003-004471	01/10/2023	3002011	1	KORDESCH ADRIANA	1,274.54	3,823.64	5,098.18
094-OSMATA	0003-004471	01/10/2023	3002070	1	CARRIZO SILVIO	1,051.50	3,154.50	4,206.00
094-OSMATA	0003-004471	01/10/2023	3002140	1	SIERRA ILDA	3,028.32	9,084.95	12,113.27
094-OSMATA	0003-004471	01/10/2023	3002140	1	DE SIMEONE FRANCO	3,028.32	9,084.95	12,113.27
094-OSMATA	0003-004471	01/10/2023	3002140	1	RODRIGUEZ CONSTANZA	3,028.32	9,084.95	12,113.27
094-OSMATA	0003-004471	01/10/2023	3002140	1	FRANCO LIZ	3,028.32	9,084.95	12,113.27
094-OSMATA	0003-004471	01/10/2023	3002140	1	CEJAS RAMON	3,028.32	9,084.95	12,113.27
094-OSMATA	0003-004471	01/10/2023	3002140	1	KORDESCH ADRIANA	3,028.32	9,084.95	12,113.27
094-OSMATA	0003-004471	01/10/2023	3002140	1	ALBORNOZ GABRIEL	3,028.32	9,084.95	12,113.27
094-OSMATA	0003-004471	01/10/2023	3002140	1	BECERRA CARMEN	3,028.32	9,084.95	12,113.27
094-OSMATA	0003-004471	01/10/2023	3002140	1	RIGUERESMA SERGIO	3,028.32	9,084.95	12,113.27
094-OSMATA	0003-004471	01/10/2023	3002140	2	LENCINA BERNARDO	6,056.64	18,169.90	24,226.54
094-OSMATA	0003-004471	01/10/2023	3002170	1	SIERRA ILDA	2,355.36	7,066.07	9,421.43
094-OSMATA	0003-004471	01/10/2023	3002400	1	CARRIZO SILVIO	967.38	2,902.14	3,869.52
094-OSMATA	0003-004471	01/10/2023	3002410	1	SCARAMPI JUAN	29,441.97	0.00	29,441.97
094-OSMATA	0003-004471	01/10/2023	4201011	42		252,000.00	0.00	252,000.00
094-OSMATA	0003-004471	01/10/2023	9999999	1	RIGUERESMA SERGIO PP LASER SLT	61,800.00	0.00	61,800.00
094-OSMATA	0003-004471	01/10/2023	9999999	1	SCARAMPI JUAN PP YANG LASER AO	48,000.00	0.00	48,000.00
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	0202020	1	NARVAEZ TOMAS	17,467.53	26,576.00	44,043.53
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	0203010	1	PENAYO DANTE	14,672.13	14,616.80	29,288.93
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	0250080	1	GAUNA RAMON	19,540.62	0.00	19,540.62
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	0270020	1	LOPEZ OSCAR	21,931.67	68,951.00	90,882.67
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	0270140	1	VERA OLGA	1,512.56	7,693.68	9,206.24

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001120	1	SOLIÑO FERNANDO	628.40	2,220.00	2,848.40
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001120	1	BERNACHEA ANTONIA	628.40	2,220.00	2,848.40
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001120	1	COLMAN ORLANDO	628.40	2,220.00	2,848.40
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001120	1	DIAZ GLORIA	628.40	2,220.00	2,848.40
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001190	1	BERNACHEA ANTONIA	195.50	185.00	380.50
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001190	1	GONZALEZ RAMON	195.50	185.00	380.50
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001190	1	MARAIN MICAELA	195.50	185.00	380.50
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001190	1	REYES SUAREZ	195.50	185.00	380.50
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001190	1	ROMERO MARIO	195.50	185.00	380.50
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001190	1	SALTO MARTIN	195.50	185.00	380.50
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001190	1	SOSA BALTAZAR	195.50	185.00	380.50
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001220	1	AYALA MONTES	1,205.60	222.00	1,427.60
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001220	1	BENITEZ AZUCENA	1,731.60	222.00	1,953.60
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001220	1	LOPEZ OSCAR	1,205.60	222.00	1,427.60
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001220	1	SUAREZ JEREMIAS	1,731.60	222.00	1,953.60
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3001220	1	VARGAS RAUL	1,205.60	222.00	1,427.60
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050010	2	COLMAN ORLANDO	594.06	8,094.24	8,688.30
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050010	2	DIAZ GLORIA	594.06	8,094.24	8,688.30
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050010	2	FERNANDEZ CARINA	2,698.06	8,094.24	10,792.30
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050010	2	JUAREZ CLAUDIA	2,698.06	8,094.24	10,792.30
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050010	2	MANCILLA AMADO	594.06	8,094.24	8,688.30
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050030	2	SOLIÑO FERNANDO	652.22	5,112.72	5,764.94
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050030	2	ECHAZARRETA SUSSANA	652.22	5,112.72	5,764.94
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050030	1	MANCILLA AMADO	326.11	2,556.36	2,882.47
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050030	1	MANCILLA AMADO	326.11	2,556.36	2,882.47
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050030	2	VERON PATROCINIO	652.22	5,112.72	5,764.94
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050060	2	SOLIÑO FERNANDO	362.72	16,088.16	16,450.88
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050060	1	BERNACHEA ANTONIA	181.36	8,044.08	8,225.44
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050060	2	BLANCO JULIO	362.72	16,088.16	16,450.88
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050060	2	DIAZ GLORIA	362.72	16,088.16	16,450.88
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050060	2	ECHAZARRETA SUSSANA	362.72	16,088.16	16,450.88
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050060	2	ECHAZARRETA SUSSANA	362.72	16,088.16	16,450.88
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050060	1	HEIDENREICH GUSTAVO	181.36	8,044.08	8,225.44
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050060	2	MANCILLA AMADO	362.72	16,088.16	16,450.88
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050060	1	ROMANO ROSA	181.36	8,044.08	8,225.44
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050060	1	ROMERO MARIO	181.36	8,044.08	8,225.44
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050060	2	VERON PATROCINIO	362.72	16,088.16	16,450.88
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	3050400	1	HEIDENREICH DENISE	1,035.40	4,684.23	5,719.63
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4250141	20		49,840.00	0.00	49,840.00
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4250141	1	AYALA MONTES	2,492.00	0.00	2,492.00
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4250141	1	BENITEZ AZUCENA	4,070.00	0.00	4,070.00
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4250141	1	BERNACHEA ANTONIA	2,492.00	0.00	2,492.00
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4250141	1	BERNACHEA ANTONIA	2,492.00	0.00	2,492.00
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4250141	1	GONZALEZ RAMON	2,492.00	0.00	2,492.00

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097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4250141	1	LOPEZ OSCAR	2,492.00	0.00	2,492.00
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4250141	1	MARAIN MICAELA	2,492.00	0.00	2,492.00
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4250141	1	REYES SUAREZ	2,492.00	0.00	2,492.00
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4250141	1	ROMERO MARIO	2,492.00	0.00	2,492.00
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4250141	1	SOSA BALTAZAR	2,492.00	0.00	2,492.00
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4250141	1	SUAREZ JEREMIAS	4,070.00	0.00	4,070.00
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4250141	1	VARGAS RAUL	2,492.00	0.00	2,492.00
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	7701600	2	COLMAN ORLANDO	3,520.36	25,561.08	29,081.44
110-LUIS PASTEUR	0004-000752	01/11/2023	3050040	1	CVC	3,802.76	11,408.27	15,211.03
110-LUIS PASTEUR	0004-000752	01/11/2023	3051030	1	TOPO	3,485.86	10,457.58	13,943.44
110-LUIS PASTEUR	0004-000752	01/11/2023	4252080	3		14,742.18	0.00	14,742.18
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	ACALDI PAULA	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	SERRANO ALEJO	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	MEDINA JOSE	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	MARCIANI RAUL	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	DIAZ ELIDA	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	MAÑANES CRISTIAN	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	GONZALEZ TEODORA	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	PALACIO MARCELA	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	PASQUALE LORENA	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	LUGRIN OLGA	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	DI MEOLA JOSE	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	VARGAS NAHUEL	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	MEDINA JOSE	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	SOGER YOANA	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	CARRIZO CLAUDIA	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	DIAZ RODOLFO	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	PEREIRA GLADYS	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	RODRIGUEZ ABRIL	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250120	1	FONTOGOSI ROSA	4,156.03	0.00	4,156.03
181-OSPE (RED OMIP SA)	0003-004476	01/10/2023	3001120	1		1,208.16	2,416.20	3,624.36
196-OMINT S.A.	0004-000728	01/08/2023	0205040	1	RUIZ DIAZ ELIANA 1780524403024	10,000.00	30,000.00	40,000.00
196-OMINT S.A.	0004-000728	01/08/2023	0209010	1	BENITEZ PATRICIA 1938275301018	39,047.00	0.00	39,047.00
196-OMINT S.A.	0004-000728	01/08/2023	3001120	1	PEREYRA ALDANA 1976533800017 17	1,362.48	747.00	2,109.48
196-OMINT S.A.	0004-000728	01/08/2023	3001120	1	SACONNE LEONARDO 1117474900039	1,362.48	747.00	2,109.48
196-OMINT S.A.	0004-000728	01/08/2023	3001120	1	GUTIERREZ JOSE 1101525200031 30	1,362.48	747.00	2,109.48
196-OMINT S.A.	0004-000728	01/08/2023	3450170	1	GUTIERREZ JOSE 1101525200031 30	2,067.25	6,201.75	8,269.00
196-OMINT S.A.	0004-000728	01/08/2023	9030210	1	STAUFELK MIGUEL 1924858201023 1	984.50	2,953.50	3,938.00
196-OMINT S.A.	0004-000728	01/08/2023	9030210	1	PEREYRA ALDANA 1976533800017 17	984.50	2,953.50	3,938.00
196-OMINT S.A.	0004-000728	01/08/2023	9030230	1	HEIZENDER BARBARA 1179740401014	1,376.75	4,130.25	5,507.00
196-OMINT S.A.	0004-000728	01/08/2023	9030230	1	STAUFELK MIGUEL 1924858201023 1	1,376.75	4,130.25	5,507.00
196-OMINT S.A.	0004-000728	01/08/2023	9030570	1	PEREYRA ALDANA 1976533800017 17	3,054.75	9,164.25	12,219.00
196-OMINT S.A.	0004-000728	01/08/2023	9030570	1	SACONNE LEONARDO 1117474900039	3,054.75	9,164.25	12,219.00
196-OMINT S.A.	0004-000728	01/09/2023	3001120	1	MAGALLANES NICOLAS 183268430202	1,452.48	796.20	2,248.68

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-000728	01/09/2023	3450170	1	HEIZENREDER BARBARA 11797404010	2,204.00	6,612.00	8,816.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	SCALLAN SANTIAGO 17627761000200	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	CASTELLUZZI FABIAN 489052510101	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	OLIVARI VANINA 105485500501901	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	CERNADAS JORGE 1056237900049 18	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	GURINI ADRIANO 1056237903043 18	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	COLLA MARIA 1117472902023 19/09	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	HEIZENREDER BARBARA 11797404010	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	URRUTI FRANCISCO 48943146000180	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	SCANZANI MATIAS 1962211400027 1	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	NEREBAL MARCELA 1170483001046 2	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	RASSIDO ALDO 1543488000010 22/0	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	MARCHIONI MARCELO 4886543000010	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	SOTO JORGE 4944264300018 27/09	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	CONTRERAS JAVIER 1853296000012	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	SOTO JORGE 494426430001801 29/0	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	JEANDET NICOLAS 192014170201701	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	MARTINOVICH LORENA 192014170101	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	BENITEZ PATRICIA 19382753018 12	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	RAMOS PAULA 1865924300010 13/09	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	MARCHIONI MARCELO 488654300001	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	CECCHI WALTER 1169496500010 06/	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	CUMBA SUSANA 1813544202018 05/0	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	9030210	1	MARTIN MARCELA 1940420100022 14	1,049.50	3,148.50	4,198.00
196-OMINT S.A.	0004-000728	01/09/2023	9030210	1	OLIVANI VANINA 1054855005019 28	1,049.50	3,148.50	4,198.00
196-OMINT S.A.	0004-000728	01/09/2023	9030230	1	MALAMBRI JORGE 1951760601016 05	1,467.75	4,403.25	5,871.00
196-OMINT S.A.	0004-000728	01/09/2023	9030230	1	GUTIERREZ JOSE 1101525200031 14	1,467.75	4,403.25	5,871.00
196-OMINT S.A.	0004-000728	01/09/2023	9030230	1	SACCONE LEONARDO 11174749000039	1,467.75	4,403.25	5,871.00
196-OMINT S.A.	0004-000728	01/09/2023	9030230	1	MARTIN MARCELA 1940420100022 14	1,467.75	4,403.25	5,871.00
196-OMINT S.A.	0004-000728	01/09/2023	9030270	1	SACCONE LEONARDO 11179749000035	1,267.75	3,803.25	5,071.00
196-OMINT S.A.	0004-000728	01/09/2023	9030270	1	GUTIERREZ EULELIO 1101525000031	1,267.75	3,803.25	5,071.00
196-OMINT S.A.	0004-000728	01/09/2023	9030570	1	MALAMBRI JORGE 1951760601016 05	3,256.75	9,770.25	13,027.00
196-OMINT S.A.	0004-000728	01/09/2023	9030570	1	HEIZENREDER BARBARA 11797404010	3,256.75	9,770.25	13,027.00
196-OMINT S.A.	0004-000728	01/09/2023	9030570	1	MARTIN MARCELA 1940420100022 14	3,256.75	9,770.25	13,027.00
224-GALENO ARGENTINA S.A.	0004-000730	01/09/2023	4250250	1		4,156.03	0.00	4,156.03
242-OBRA SOCIAL E.W.HOPE	0003-004442	01/10/2023	4201010	1	GALVAN BRENDA 18/10 142780762	5,060.70	0.00	5,060.70
242-OBRA SOCIAL E.W.HOPE	0003-004442	01/10/2023	4201010	1	RAMOS JOSUE MANUEL 03/10 194281	5,060.70	0.00	5,060.70
242-OBRA SOCIAL E.W.HOPE	0003-004442	01/10/2023	4201010	1	CUSSIGH JOSE 14/10 110550146	5,060.70	0.00	5,060.70
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	0201003	2		7,455.18	22,365.58	29,820.76
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	0210010	3		12,370.14	37,110.39	49,480.53
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	3001120	1		2,154.12	2,112.60	4,266.72
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	3001162	1		2,105.20	6,315.55	8,420.75
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	3001190	1		825.21	2,475.65	3,300.86
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	3001220	3		9,693.54	633.78	10,327.32

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	4201012	11		45,750.32	0.00	45,750.32
Total						2,628,730.95	2,001,553.77	4,630,284.72