



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000795	11/23	1,622.26	4,866.76	6,489.02
024/MEDIFE ASOCIACIO	000795	12/23	154,934.21	90,601.51	245,535.72
038/O.S.UNION PERSON	000792	01/24	506,265.00	522,245.46	1,028,510.46
058/O.S.P.T.V.	004415	09/23	7,605.71	22,817.11	30,422.82
094/OSMATA	004571	10/23	5,800.00		5,800.00
094/OSMATA	004571	11/23	5,800.00		5,800.00
094/OSMATA	004571	12/23	620,653.26	375,507.16	996,160.42
110/LUIS PASTEUR	000794	11/23	42,479.77	14,219.77	56,699.54
110/LUIS PASTEUR	000794	12/23	115,520.71	14,039.30	129,560.01
144/GALENO ARGENTINA	000770	11/23	141,663.26		141,663.26
154/O.S. PERS.INDUST	004586	12/23	3,829.94		3,829.94
165/OSPATCA	004581	11/23	6,000.00		6,000.00
165/OSPATCA	004581	12/23	14,100.00		14,100.00
181/OSPE (RED OMIP S	004593	12/23	70,432.38	7,714.72	78,147.10
196/OMINT S.A.	000763	10/23	13,446.00		13,446.00
196/OMINT S.A.	000763	11/23	126,798.41	91,257.75	218,056.16
204/GALENO ARGENTINA	004509	11/23	14,654.82		14,654.82
242/OBRA SOCIAL E.W.	004553	01/24	16,400.00		16,400.00
A) Total Facturas	---	---	1,868,005.73	1,143,269.54	3,011,275.27
082/HOSPITAL ITALIAN	000622	04/23	ADE 43,315.05	ADE	43,315.05
082/HOSPITAL ITALIAN	000652	06/23	ADE 38,283.50	ADE	38,283.50
082/HOSPITAL ITALIAN	000654	06/23	ADE 43,945.81	ADE	43,945.81
082/HOSPITAL ITALIAN	000686	08/23	ADE 65,088.80	ADE	65,088.80
082/HOSPITAL ITALIAN	000689	08/23	ADE 31,165.00	ADE	31,165.00
094/OSMATA	004090	06/23	ADE 147,787.64	ADE	147,787.64
094/OSMATA	004127	07/23	ADE 231,450.66	ADE	231,450.66
094/OSMATA	004204	08/23	ADE 188,432.33	ADE	188,432.33
B) Total Créditos	---	---	789,468.79	0.00	789,468.79
058/O.S.P.T.V.	004415	09/23	DEB -107.24	DEB -321.72	-428.96
144/GALENO ARGENTINA	000770	01/24	DEB -4,884.94		* 1 -4,884.94
181/OSPE (RED OMIP S	004593	02/24	DEB -78,010.53	DEB -124.21	* 2 -78,134.74
242/OBRA SOCIAL E.W.	004553	01/24	DEB -328.00		-328.00
094/OSMATA	004571	02/24	DEB -52,000.00		* 3 -52,000.00
094/OSMATA	004571	02/24	DEB -41,141.74		* 4 -41,141.74
094/OSMATA	004571	02/24	DEB -6,902.42		* 5 -6,902.42



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000795	02/24	DEB -654.49		* 6 -654.49
C) Total Débitos	---	---	-184,029.36	-445.93	-184,475.29
Total Facturado	---	---	2,473,445.16	1,142,823.61	3,616,268.77
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				27,841.82	
RET.GASTOS ADM.				253,138.81	
DSI				3,500.00	
IMPUESTO A LAS GANANCIAS				70,981.98	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				355,462.61	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. SANTILLAN MARIA PRESTACION REPETIDA
- * 2 POR ERROR DE CARGA SE FACTURA AL DR. REGNASCO TODOS LOS BONOS DEL DR. LOPRESTI / SE REFACTURA AL DR. LOPRESTI
- * 3 PTE. ALFONSO ANDREA SE DEBITA YAG LASER AMBOS OJOS POR FALTA DE AUTORIZACION
- * 4 PTE. KRAUSSE RUBEN SE AJUSTA DIFERENCIA DE VALOR DEL YAG LASER UNILATERAL SEGUN CONVENIO VIGENTE CON SMATA
- * 5 PTE. RAGO GRACIA SE AJUSTA DIFERENCIA DE VALOR DEL YAG LASER UNILATERAL SEGUN CONVENIO VIGENTE CON SMATA
- * 6 DIF DE ARANCEL

Neto a Pagar

3,260,806.16

Son \$ tres millones doscientos sesenta mil ochocientos seis con 16/Cien.

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

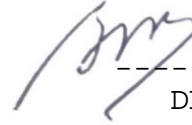
Número de Liquidación: 104782

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 3,616,268.77 IMP RETENIDO: 70,981.98

27/03/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 27/03/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000795	01/11/2023	3050090	1		1,622.26	4,866.76	6,489.02
024-MEDIFE ASOCIACION CIV	0004-000795	01/12/2023	0201003	1		2,130.11	6,390.32	8,520.43
024-MEDIFE ASOCIACION CIV	0004-000795	01/12/2023	3001120	2		3,682.80	3,514.80	7,197.60
024-MEDIFE ASOCIACION CIV	0004-000795	01/12/2023	3050060	3		5,231.16	15,693.51	20,924.67
024-MEDIFE ASOCIACION CIV	0004-000795	01/12/2023	3050090	1		1,790.16	5,370.47	7,160.63
024-MEDIFE ASOCIACION CIV	0004-000795	01/12/2023	3450340	3		19,877.46	59,632.41	79,509.87
024-MEDIFE ASOCIACION CIV	0004-000795	01/12/2023	4250190	21		122,222.52	0.00	122,222.52
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0201000	1	ARIZA MELISA	2,060.08	6,180.25	8,240.33
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0201000	1	FOURMENT SILVIA	2,060.08	6,180.25	8,240.33
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0201000	1	HERMOSO ZULMA	2,060.08	6,180.25	8,240.33
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0201000	1	PLA CATALINA	2,060.08	6,180.25	8,240.33
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0201000	1	RUIZ DIAZ MARIA	2,060.08	6,180.25	8,240.33
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0206000	2	TORRES ZULMA	26,781.52	80,344.56	107,126.08
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0210010	5	MASTAGLIO DEBORA	20,821.60	62,464.80	83,286.40
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0210010	1	PONCE MARCELINA	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0210010	1	SILVA JUAN	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0210010	1	HORISBERGER JUAN	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0210010	1	HORISBERGER JUAN	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0210010	1	SERPI MARIA	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0210010	3	ARIZA MELISA	12,492.96	37,478.89	49,971.85
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0210010	2	HERMOSO ZULMA	8,328.64	24,985.92	33,314.56
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0210010	1	ITHARTE MONICA	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0210010	2	PLA CATALINA	8,328.64	24,985.92	33,314.56
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0210010	3	CANDAOSA NORBERTO	12,492.96	37,478.88	49,971.84
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	0256060	1	CESPEDES NORMA	13,390.76	40,172.28	53,563.04
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	3001020	1	HORISBERGER JUAN	2,060.08	6,180.25	8,240.33
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	3001020	1	CANDAOSA NORBERTO	2,060.08	6,180.25	8,240.33
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	3001020	1	SERPI MARIA	2,060.08	6,182.25	8,242.33
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	3001120	1	HORISBERGER JUAN	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	3001120	1	SERPI MARIA	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	3001120	1	ARIZA MELISA	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	3001120	1	HERMOSO ZULMA	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	3001120	1	PLA CATALINA	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	3001120	1	CANDAOSA NORBERTO	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	3001220	29		70,631.82	15,318.96	85,950.78
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	3001220	13		31,662.54	6,867.12	38,529.66
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	3002410	1	TORRES ZULMA	12,017.32	36,051.97	48,069.29
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	4201010	32		158,738.24	0.00	158,738.24
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	4201010	16		79,369.12	0.00	79,369.12
058-O.S.P.T.V.	0003-004415	01/09/2023	0201000	1	SOSA MIGUEL 08268200 26/09/2023	1,746.48	5,239.44	6,985.92
058-O.S.P.T.V.	0003-004415	01/09/2023	0210010	1	SOSA MIGUEL 08268200 26/09/2023	4,028.22	12,084.65	16,112.87
058-O.S.P.T.V.	0003-004415	01/09/2023	3001121	1	SOSA MIGUEL 08268200 26/09/2023	1,831.01	5,493.02	7,324.03
094-OSMATA	0003-004571	01/10/2023	4299020	1		5,800.00	0.00	5,800.00
094-OSMATA	0003-004571	01/11/2023	4299020	1		5,800.00	0.00	5,800.00

Detalle de Prestaciones Liquidadas, Fecha: 27/03/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004571	01/12/2023	0250070	1	FORLEO COSME P/P	2,000.00	6,000.00	8,000.00
094-OSMATA	0003-004571	01/12/2023	0256060	1	RAGO GRACIA P/P YAG LASER	6,562.50	19,687.50	26,250.00
094-OSMATA	0003-004571	01/12/2023	0256060	1	ALFONSO ANDREA P/P	13,000.00	39,000.00	52,000.00
094-OSMATA	0003-004571	01/12/2023	3001120	1	CIAMPRIELLO IHAN	967.38	2,902.14	3,869.52
094-OSMATA	0003-004571	01/12/2023	3001120	1	RAGO GRAIA	967.38	2,902.14	3,869.52
094-OSMATA	0003-004571	01/12/2023	3001120	1	PAGES DELIA	967.38	2,902.14	3,869.52
094-OSMATA	0003-004571	01/12/2023	3001120	1	VALDEZ MARISA	967.38	2,902.14	3,869.52
094-OSMATA	0003-004571	01/12/2023	3001120	1	BRANDAN MARGARITA	967.38	2,902.14	3,869.52
094-OSMATA	0003-004571	01/12/2023	3001120	1	TOLEDO JULIETA	967.38	2,902.14	3,869.52
094-OSMATA	0003-004571	01/12/2023	3001120	1	MORKEL NORMA	967.38	2,902.14	3,869.52
094-OSMATA	0003-004571	01/12/2023	3001120	1	FORLEO COSME	967.38	2,902.14	3,869.52
094-OSMATA	0003-004571	01/12/2023	3001190	1	CARRIZO SILVIO	1,066.88	142.00	1,208.88
094-OSMATA	0003-004571	01/12/2023	3001190	1	MOLINA DIEGO	1,066.88	142.00	1,208.88
094-OSMATA	0003-004571	01/12/2023	3001190	1	QUIROGA DIEGO	1,066.88	142.00	1,208.88
094-OSMATA	0003-004571	01/12/2023	3001220	1	CORONEL ANIBAL	2,560.50	170.40	2,730.90
094-OSMATA	0003-004571	01/12/2023	3001220	1	SANDOBAL FRANCO	2,560.50	170.40	2,730.90
094-OSMATA	0003-004571	01/12/2023	3001450	2	PAGES DELIA	1,257.60	3,772.78	5,030.38
094-OSMATA	0003-004571	01/12/2023	3001450	2	CIAMPELLO IHAN	1,257.60	3,772.78	5,030.38
094-OSMATA	0003-004571	01/12/2023	3001450	1	FORLEO COSME	628.80	1,886.39	2,515.19
094-OSMATA	0003-004571	01/12/2023	3001450	2	TOLEDO JULIETA	1,257.60	3,772.78	5,030.38
094-OSMATA	0003-004571	01/12/2023	3001520	1	CHAVES RAMON	982.29	2,946.87	3,929.16
094-OSMATA	0003-004571	01/12/2023	3002011	1	RAGO GRAIA	1,465.72	4,397.18	5,862.90
094-OSMATA	0003-004571	01/12/2023	3002011	1	PAGES DELIA	1,465.72	4,397.18	5,862.90
094-OSMATA	0003-004571	01/12/2023	3002011	1	VALDEZ MARISA	1,465.72	4,397.18	5,862.90
094-OSMATA	0003-004571	01/12/2023	3002011	1	BRANDAN MARGARITA	1,465.72	4,397.18	5,862.90
094-OSMATA	0003-004571	01/12/2023	3002011	1	TOLEDO JULIETA	1,465.72	4,397.18	5,862.90
094-OSMATA	0003-004571	01/12/2023	3002011	1	REYNOSO GLORIA	1,465.72	4,397.18	5,862.90
094-OSMATA	0003-004571	01/12/2023	3002011	1	LUQUE CIPRIANO	1,465.72	4,397.18	5,862.90
094-OSMATA	0003-004571	01/12/2023	3002070	1	CIAMPRIELLO IHAN	1,209.22	3,627.67	4,836.89
094-OSMATA	0003-004571	01/12/2023	3002070	1	TOLEDO JULIETA	1,209.22	3,627.67	4,836.89
094-OSMATA	0003-004571	01/12/2023	3002140	1	CARRIZO ALBERTO	3,482.56	10,447.70	13,930.26
094-OSMATA	0003-004571	01/12/2023	3002140	1	CHAVES RAMON	3,482.56	10,447.70	13,930.26
094-OSMATA	0003-004571	01/12/2023	3002140	1	MORKEL NORMA	3,482.56	10,447.70	13,930.26
094-OSMATA	0003-004571	01/12/2023	3002140	1	SANDOVAL VERONICA	3,482.56	10,447.70	13,930.26
094-OSMATA	0003-004571	01/12/2023	3002410	1	VALDEZ MARISA	33,858.26	0.00	33,858.26
094-OSMATA	0003-004571	01/12/2023	3002420	1	RAGO GRAIA	3,482.56	10,447.70	13,930.26
094-OSMATA	0003-004571	01/12/2023	3002420	1	CIAMPRIELLO IHAN	3,482.56	10,447.70	13,930.26
094-OSMATA	0003-004571	01/12/2023	3002420	1	PAGES DELIA	3,482.56	10,447.70	13,930.26
094-OSMATA	0003-004571	01/12/2023	3002420	1	VALDEZ MARISA	3,482.56	10,447.70	13,930.26
094-OSMATA	0003-004571	01/12/2023	3002420	2	TOLEDO JULIETA	6,965.12	20,895.40	27,860.52
094-OSMATA	0003-004571	01/12/2023	3002420	1	FORLEO COSME	3,482.56	10,447.70	13,930.26
094-OSMATA	0003-004571	01/12/2023	3002440	1	PAGES DELIA	580.43	1,741.28	2,321.71
094-OSMATA	0003-004571	01/12/2023	3002440	1	FRANCISCO MATIAS	580.43	1,741.28	2,321.71
094-OSMATA	0003-004571	01/12/2023	3002440	1	TOLEDO JULIETA	580.43	1,741.28	2,321.71

Detalle de Prestaciones Liquidadas, Fecha: 27/03/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004571	01/12/2023	4299020	65		433,550.00	0.00	433,550.00
094-OSMATA	0003-004571	01/12/2023	4299020	1	QUIROGA DIEGO	6,670.00	0.00	6,670.00
094-OSMATA	0003-004571	01/12/2023	4299020	1	CORONEL ANIBAL	6,670.00	0.00	6,670.00
094-OSMATA	0003-004571	01/12/2023	4299020	1	SANDBAL FRANCO	6,670.00	0.00	6,670.00
094-OSMATA	0003-004571	01/12/2023	9999999	1	JUAREZ JOSE P/P	18,750.00	56,250.00	75,000.00
094-OSMATA	0003-004571	01/12/2023	9999999	1	KRAUSSE RUBEN P/P	18,750.00	56,250.00	75,000.00
110-LUIS PASTEUR	0004-000794	01/11/2023	3001120	1		2,783.04	1,629.60	4,412.64
110-LUIS PASTEUR	0004-000794	01/11/2023	3050040	1		4,196.73	12,590.17	16,786.90
110-LUIS PASTEUR	0004-000794	01/11/2023	4252080	5		35,500.00	0.00	35,500.00
110-LUIS PASTEUR	0004-000794	01/12/2023	3050040	1		4,679.77	14,039.30	18,719.07
110-LUIS PASTEUR	0004-000794	01/12/2023	4252080	14		110,840.94	0.00	110,840.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	SANTANA JAQUELIN	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	SANTILLAN MARIA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	FANTAGOZI ROSA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	VALDEZ MARIA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	HERRERA ALBA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	HERRERA MAGDALENA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	DA COSTA ELIAS	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	RAMOS RAMON	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	MIÑO SANDRA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	NIGITA MARIA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	APICELLA ORLANDO	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	ISORNA GUSTAVO	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	ARZAC MIRIAM	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	VEGA CINTIA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	PINTOS FIORELA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	MEZA ROQUE	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	CUENCA LUIS	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	VILLA CARINA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	GARCIA GLADYS	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	ARZAC MIRIAM	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	COLOMBAIN JONATAN	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	PICCIRILLI EVANGELINA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	MEDINA IARA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	LANDRIEL JUAN	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	SANTILLAN MARIA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	SARA MARIELA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	MENDOZA EDUARDO	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	BENSEÑY JAIME	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250120	1	VITTOTTA LUCRECIA	4,884.94	0.00	4,884.94
154-O.S. PERS.INDUST. DEL	0003-004586	01/12/2023	4201011	1		3,829.94	0.00	3,829.94
165-OSPATCA	0003-004581	01/11/2023	4201010	1		6,000.00	0.00	6,000.00
165-OSPATCA	0003-004581	01/12/2023	4201010	2		14,100.00	0.00	14,100.00
181-OSPE (RED OMIP SA)	0003-004593	01/12/2023	3001190	3		3,127.50	834.00	3,961.50

Detalle de Prestaciones Liquidadas, Fecha: 27/03/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
181-OSPE (RED OMIP SA)	0003-004593	01/12/2023	3002070	1		2,293.57	6,880.72	9,174.29
181-OSPE (RED OMIP SA)	0003-004593	01/12/2023	4201011	13		65,011.31	0.00	65,011.31
196-OMINT S.A.	0004-000763	01/10/2023	4201011	1	MORRONGIELLO ANGELA 47421573000	4,482.00	0.00	4,482.00
196-OMINT S.A.	0004-000763	01/10/2023	4201011	1	MORRONGIELLO ANGELA 47421573000	4,482.00	0.00	4,482.00
196-OMINT S.A.	0004-000763	01/10/2023	4201011	1	RUNGE ANA 4268125000041 30/10	4,482.00	0.00	4,482.00
196-OMINT S.A.	0004-000763	01/11/2023	3001120	1	JEANDET ADRIAN 1920141700011 30	1,669.08	915.00	2,584.08
196-OMINT S.A.	0004-000763	01/11/2023	3001120	1	MEDINA SOLEDAD 1950635101020 23	1,669.08	915.00	2,584.08
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	ARAKAKI ADRIANA 427303050002801	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	RAMOS MAIVE 1865924300010 6/11	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	STOIANOFF MARCELA 4804145301017	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	BARRERA ALEJANDRO 1983076900022	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	COLUSSO JOSE 1066201300035 28/1	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	OBLIGADO CARMEN 1012416205015 1	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	LEONETTI MARCELO 1817830100018	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	PINTO YANET 1928472801027 27/11	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	DIAZ PABLO 1938057500019 14/11	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	LARA CAMILA 1924240301028 30/11	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	ALVAREZ PAULA 193891960002301 1	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	ESTEVEZ SILVIA 193309430002801 8	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	CACERES EULALIO 189503370001 14	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	MORENO MARIA 1066201301033 8/11	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	BERTI JUAN 4241334000011 9/11	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	BORRAS MARCELA 196741910101801	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	ESTEVEZ SILVIA 193309430002801	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	NOCERA MATEO 494472041020 4/11	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	4201011	1	BEJARANO DANIEL 86513980003601	4,929.00	0.00	4,929.00
196-OMINT S.A.	0004-000763	01/11/2023	9030210	1	ARAKAKI ADRIANA 4273030500028 9	1,206.00	3,618.00	4,824.00
196-OMINT S.A.	0004-000763	01/11/2023	9030230	1	RUIZ IRMA 4673784300030 9/11	1,686.75	5,060.25	6,747.00
196-OMINT S.A.	0004-000763	01/11/2023	9030230	1	MEDINA SOLEDAD 1950635101020 23	1,686.75	5,060.25	6,747.00
196-OMINT S.A.	0004-000763	01/11/2023	9030230	1	JANDET ADRIAN 1920141700011 26/	1,686.75	5,060.25	6,747.00
196-OMINT S.A.	0004-000763	01/11/2023	9030230	1	STOIANOFF MARCELA 4804145301017	1,686.75	5,060.25	6,747.00
196-OMINT S.A.	0004-000763	01/11/2023	9030230	1	ALMADA ROSALIA 1985328200010 15	1,686.75	5,060.25	6,747.00
196-OMINT S.A.	0004-000763	01/11/2023	9030270	1	JEANDET ADRIAN 1920141700011 30	1,457.00	4,371.00	5,828.00
196-OMINT S.A.	0004-000763	01/11/2023	9030570	1	ARAKAKI ADRIANA 4273030500028 9	3,742.50	11,227.50	14,970.00
196-OMINT S.A.	0004-000763	01/11/2023	9030570	1	CESPEDES NAHIR 4849568301028 9/	3,742.50	11,227.50	14,970.00
196-OMINT S.A.	0004-000763	01/11/2023	9030570	2	GUERRERO EZEQUIEL 1976456200013	7,485.00	22,455.00	29,940.00
196-OMINT S.A.	0004-000763	01/11/2023	9030570	1	JANDET ADRIAN 1920141700011 26/	3,742.50	11,227.50	14,970.00
204-GALENO ARGENTINA S.A.	0003-004509	01/11/2023	4250120	3		14,654.82	0.00	14,654.82
242-OBRA SOCIAL E.W.HOPE	0003-004553	01/01/2024	4201011	1	GIMENEZ AGUSTINA 140093621 16/1	8,200.00	0.00	8,200.00
242-OBRA SOCIAL E.W.HOPE	0003-004553	01/01/2024	4201011	1	RAMIREZ LEANDRO 131315300 5/12	8,200.00	0.00	8,200.00
Total						1,868,005.73	1,143,269.54	3,011,275.27