



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

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

Liquidación N° :105291

Fecha:30/04/2024

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
012/BANCO PROVINCIA-	004657	02/24	524.32	104.85	629.17
024/MEDIFE ASOCIACIO	000810	02/24	323,118.39	339,845.33	662,963.72
038/O.S.UNION PERSON	000815	01/24	426,250.91	369,344.16	795,595.07
038/O.S.UNION PERSON	000817	01/24	547,479.03	400,584.08	948,063.11
073/ASOC.DEL PERS.SU	004563	11/23	23,277.55	25,279.91	48,557.46
073/ASOC.DEL PERS.SU	004563	12/23	31,095.44		31,095.44
073/ASOC.DEL PERS.SU	004612	01/24	117,758.57	57,622.72	175,381.29
082/HOSPITAL ITALIAN	000782	11/23	38,826.50	21,475.50	60,302.00
082/HOSPITAL ITALIAN	000782	12/23	68,820.00	120,000.00	188,820.00
082/HOSPITAL ITALIAN	000800	12/23	5,764.00		5,764.00
094/OSMATA	004626	01/24	1,240,413.09	685,116.24	1,925,529.33
097/O.S.P.E.D. Y C.	004576	12/23	216,852.43	191,684.05	408,536.48
110/LUIS PASTEUR	000807	12/23	7,799.60	23,398.83	31,198.43
110/LUIS PASTEUR	000807	01/24	85,949.20		85,949.20
144/GALENO ARGENTINA	000785	11/23	39,079.52		39,079.52
144/GALENO ARGENTINA	000785	12/23	215,640.80		215,640.80
144/GALENO ARGENTINA	000803	12/23	10,782.04		10,782.04
144/GALENO ARGENTINA	000803	01/24	447,238.58		447,238.58
204/GALENO ARGENTINA	004561	11/23	4,884.94		4,884.94
204/GALENO ARGENTINA	004561	12/23	26,955.10		26,955.10
204/GALENO ARGENTINA	000804	01/24	73,317.80		73,317.80
224/GALENO ARGENTINA	000784	11/23	53,734.34		53,734.34
224/GALENO ARGENTINA	000784	12/23	377,371.40		377,371.40
224/GALENO ARGENTINA	000805	12/23	10,782.04		10,782.04
224/GALENO ARGENTINA	000805	01/24	960,463.18		960,463.18
242/OBRA SOCIAL E.W.	004605	12/23	7,608.63	22,825.92	30,434.55
242/OBRA SOCIAL E.W.	004605	01/24	57,400.00		57,400.00
298/DASUTEN	004582	11/23	11,000.00		11,000.00
298/DASUTEN	004582	12/23	6,000.00		6,000.00
428/ASOCIACION MUTUA	004595	11/23	716,569.27	60,215.23	776,784.50
428/ASOCIACION MUTUA	004595	12/23	69,850.68	48,831.00	118,681.68
428/ASOCIACION MUTUA	004631	01/24	530,528.33	211,988.77	742,517.10
709/CLINICA DELTA S.	904514	01/24	6,000.00		6,000.00
709/CLINICA DELTA S.	904514	02/24	15,162.00	9,486.00	24,648.00
A) Total Facturas	---	---	6,774,297.68	2,587,802.59	9,362,100.27
B) Total Créditos	---	---	0.00	0.00	0.00



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Matrícula :101024/00

Prestador : **MEDICAL CARE ESCOBAR SA**

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

Fecha:30/04/2024

Hoja N° : 2

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	004563	11/23	DEB -1,114.65	DEB -518.24	-1,632.89
073/ASOC.DEL PERS.SU	004612	01/24	DEB -2,355.17	DEB -1,152.45	-3,507.62
144/GALENO ARGENTINA	000785	02/24	DEB -4,200.00		* 1 -4,200.00
224/GALENO ARGENTINA	000784	02/24	DEB -2,200.00		* 1 -2,200.00
242/OBRA SOCIAL E.W.	004605	12/23	DEB -1,094.71	DEB -378.91	* 2 -1,473.62
428/ASOCIACION MUTUA	004595	02/24	DEB -809.28		* 3 -809.28
428/ASOCIACION MUTUA	004595	02/24	DEB -5,014.56		* 4 -5,014.56
097/O.S.P.E.D. Y C.	004576	02/24	DEB -6,398.97	DEB -3,833.68	* 5 -10,232.65
428/ASOCIACION MUTUA	004631	03/24	DEB -7,302.52		* 6 -7,302.52
428/ASOCIACION MUTUA	004631	03/24	DEB -6,550.40		* 7 -6,550.40
428/ASOCIACION MUTUA	004631	03/24	DEB -13,100.80		* 8 -13,100.80
709/CLINICA DELTA S.	904514	04/24	DEB -6,000.00		* 9 -6,000.00
094/OSMATA	004626	03/24	DEB -72,000.00		*10 -72,000.00
094/OSMATA	004626	03/24	DEB -54,801.71		*11 -54,801.71
144/GALENO ARGENTINA	000803	03/24	DEB -6,600.00		*12 -6,600.00
224/GALENO ARGENTINA	000805	03/24	DEB -7,331.76		*13 -7,331.76
024/MEDIFE ASOCIACIO	000810	03/24	DEB -7,915.37		*14 -7,915.37
024/MEDIFE ASOCIACIO	000810	03/24	DEB -36,044.47		*15 -36,044.47

C) Total Débitos --- --- -240,834.37 -5,883.28 -246,717.65

Total Facturado --- --- 6,533,463.31 2,581,919.31 **9,115,382.62**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
LEY BANCARIA 25413	58,303.69	
RET.GASTOS ADM.	638,076.78	
DSI	3,500.00	
IMPUESTO A LAS GANANCIAS	182,307.65	

D) TOTAL DEBITOS/CREDITOS Y RETENCIONES 882,188.12 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.
Continua en la próxima hoja



**ASOCIACION PROFESIONALES
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Liquidación N° :105291

Fecha:30/04/2024

Matrícula :101024/00

Hoja N° : 3

Prestador : **MEDICAL CARE ESCOBAR SA**

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

VIERNES

13.30 HS A 15.30 HS.

- * 1 COSEGURO
- * 2 DIFERENCIA DE ARANCEL
- * 3 PTE. RUIZ JIMENEZ DIF DE ARANCEL PLAN F800
- * 4 PTE. LEDESMA SERENA TRANSACCION RECHAZADA
- * 5 DIF DE COSEGURO
- * 6 DIF DE ARANCEL PLAN F800
- * 7 TRANSACCION RECHAZADA PTE. ACOSTA YANINA
- * 8 SE ABONA SEGUN DOCUMENTACION RECEPCIONADA COD 420101 X 52, SE DEBITA LA DIF DE LO FACTURADO DE MAS
- * 9 AF. FUERA DE PADRON /REFACTURADO
- *10 PTE. TESTI JUAN SE DEBITA PRESTACION FACTURADA, APLICACION INTRAVITREA, NO CORRESPONDE CON EL PRESUPUESTO AUTORIZADO PREVIAMENTE. SE AUTORIZO LUMIERE.
- *11 PTE. GOMEZ JUAN 300201 + 300242X3 AUTORIZADO PARA OTRO PRESTADOR
- *12 COSEGUROS
- *13 NO SE ENCUENTRA ASOCIADO, NUMERO DE SOCIO ILEGIBLE
- *14 PTE. LUZZI MIGUEL SE ENCUENTRA EN PROGRAMAS MEDICOS DESDE 18/09/23
- *15 PTE. MALDONADO BRENDA COD 345034 REQUIERE DE AUTORIZACION

Neto a Pagar

8,233,194.50

Son \$ ocho millones doscientos treinta y tres mil ciento noventa y cuatro con 50/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: 105291
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 9,115,382.62 IMP RETENIDO: 182,307.65

30/04/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004657	01/02/2024	3001190	1		524.32	104.85	629.17
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	0201003	1	MALDONADO BRENDA	2,896.95	8,690.84	11,587.79
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	0201003	1	CARO MARIEL	2,896.95	8,690.84	11,587.79
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	0201003	1	VEGA FLORENCIA	2,896.95	8,690.84	11,587.79
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	0201003	1	VIDELA CARINA	2,896.95	8,690.84	11,587.79
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	0201003	1	MONTELLANO ADA	2,896.95	8,690.84	11,587.79
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3001120	1	MALDONADO BRENDA	2,504.28	2,390.40	4,894.68
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3001120	1	CARO MARIEL	2,504.28	2,390.40	4,894.68
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3001120	1	VEGA FLORENCIA	2,504.28	2,390.40	4,894.68
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3001120	1	SAAVEDRA HORACIO	2,504.28	2,390.40	4,894.68
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3001120	1	MOREYRA HUGO	2,504.28	2,390.40	4,894.68
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3001120	1	MONTELLANO ADA	2,504.28	2,390.40	4,894.68
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3001120	1	VIDELA CARINA	2,504.28	2,390.40	4,894.68
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3050060	1	SANCHEZ WILFREDO	2,371.46	7,114.39	9,485.85
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3050060	1	FERNANDEZ ANGEL	2,371.46	7,114.39	9,485.85
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3050340	1	SANCHEZ WILFREDO	3,277.51	9,832.55	13,110.06
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3050340	2	MOREYRA HUGO	6,555.02	19,665.10	26,220.12
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3050340	2	MONTELLANO ADA	6,555.02	19,665.10	26,220.12
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3450340	1	MALDONADO BRENDA	9,011.12	27,033.35	36,044.47
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3450340	2	CARO MARIEL	18,022.24	54,066.70	72,088.94
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3450340	1	VEGA FLORENCIA	9,011.12	27,033.35	36,044.47
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3450340	2	VIDELA CARINA	18,022.24	54,066.70	72,088.94
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	3450340	2	SAAVEDRA HORACIO	18,022.24	54,066.70	72,088.94
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	4250190	25		197,884.25	0.00	197,884.25
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	0206539	2	LASALLE NANCY	12,017.32	36,051.96	48,069.28
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	0206539	2	REYNOSO MARIA	12,017.32	36,051.96	48,069.28
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	0210010	2	ALTAMIRANO STELLA	8,328.64	24,985.92	33,314.56
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	0210010	2	CALABRO MARTA.	8,328.64	24,985.92	33,314.56
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	0210010	1	CANDIDO IGNACIO OCT MACULAR	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	0210010	1	CANDIDO IGNACIO OCT PAPILAR	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	0210010	1	CEBALLO MONICA	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	0210010	2	DINARDO GABRIELA	8,328.64	24,985.92	33,314.56
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	0210010	1	GOROSIRO MONICA	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	0210010	1	LASALLE NANCY	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	0210010	1	VILLARUEL MARIO	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	3001120	1	CALABRO MARTA.	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	3001120	1	CANDIDO IGNACIO	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	3001120	1	GOROSIRO MONICA	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	3001120	1	VILLARUEL MARIO	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	3001220	40		97,423.20	21,129.60	118,552.80
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	3001270	1	CALABRO MARTA.	2,060.08	6,180.24	8,240.32
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	3001270	1	CALABRO MARTA.	2,060.08	6,180.24	8,240.32
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	3001270	1	CANDIDO IGNACIO	2,060.08	6,180.24	8,240.32
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	3001270	1	ESCOBAR LEONIDA	2,060.08	6,180.24	8,240.32

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	3002410	2	LASALLE NANCY	13,390.76	40,172.28	53,563.04
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	3002410	2	REYNOSO MARIA	13,390.76	40,172.28	53,563.04
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	4201010	42		208,343.94	0.00	208,343.94
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	4201010	1	LASALLE NANCY	4,960.57	0.00	4,960.57
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	0210010	1	PINTO LORENA	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	0210010	1	LAFUENTE CLAUDIA	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	0210010	1	LAFUENTE CLAUDIA	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	0210010	2	GRANDA LRONARDO	8,328.64	24,985.92	33,314.56
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	0210010	1	LUGONEZ FANI	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	0210010	2	FLORES SONIA	8,328.64	24,985.92	33,314.56
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	0210010	2	BAEZ FLORES VICTORIA	8,328.64	24,985.96	33,314.60
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	0210010	2	LIANDRO DANIEL	8,328.64	24,985.92	33,314.56
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	0210010	3	FEMENIAS GLADYS	16,657.28	37,478.88	54,136.16
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	0210010	2	BUZZINI NATALIA	8,328.64	24,985.92	33,314.56
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	0210010	1	AVILA VICTORIA	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	0210010	2	DIAZ MARIA	8,328.64	24,985.92	33,314.56
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	0210010	1	PERALTA ABEL	4,164.32	12,492.96	16,657.28
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	0210010	1	ALVES MARCELO	4,164.31	12,492.96	16,657.27
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001120	1	LAFUENTE CLAUDIA	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001120	1	GRANDA LRONARDO	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001120	1	LUGONEZ FANI	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001120	1	LIANDRO DANIEL	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001120	1	BUZZINI NATALIA	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001120	1	DIAZ MARIA	1,623.72	5,282.40	6,906.12
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001220	50		121,779.00	26,412.00	148,191.00
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001270	1	LUGONEZ FANI	2,060.08	6,180.24	8,240.32
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001270	1	LA FUENTE CLAUDIA	2,060.08	6,180.24	8,240.32
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001270	1	VAZQUEZ ALFREDO	2,060.08	6,180.24	8,240.32
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001270	1	FLORES SONIA	2,060.08	6,180.24	8,240.32
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001270	1	BAEZ FLORES VICTORIA	2,060.08	6,180.24	8,240.32
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001270	1	LIANDRO DANIEL	2,060.08	6,180.24	8,240.32
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001270	1	BUZZINI NATALIA	2,060.08	6,180.24	8,240.32
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001270	1	DIAZ MARIA	2,060.08	6,180.24	8,240.32
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3001270	1	ALVES MARCELO	2,060.08	6,180.24	8,240.32
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	3002020	1	ALVES MARCELO	1,819.76	5,459.30	7,279.06
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	4201010	57		282,752.49	0.00	282,752.49
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	4201010	1	PINTO LORENA	4,960.57	0.00	4,960.57
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	4201010	1	VAZQUEZ ALFREDO	4,960.57	0.00	4,960.57
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	4201010	1	DIAZ MARIA	4,960.57	0.00	4,960.57
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	4601130	1	DIAZ MARIA	2,183.68	6,551.06	8,734.74
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/11/2023	0201003	1	0007450021 21/11/23	2,151.99	6,455.98	8,607.97
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/11/2023	0210010	1	0007450021 21/11/23	5,720.64	17,161.93	22,882.57
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/11/2023	3001110	1	0007450021 21/11/23	1,346.04	1,662.00	3,008.04
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/11/2023	4201012	1	00411570114 22/11/23	7,029.44	0.00	7,029.44

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073-ASOC.DEL PERS.SUP.DE	0003-004563	01/11/2023	4201012	1	00410390116 01/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201012	1	00114090114 28/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201012	1	00114090210 28/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201012	1	00114090314 28/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201012	1	00239910019 22/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	0210010	1	0041250128 8/1	8,603.98	25,811.96	34,415.94
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	0210010	1	00171310115 17/1	8,603.98	25,811.96	34,415.94
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	3001120	1	0041250128 8/1	2,699.28	2,999.40	5,698.68
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	3001120	1	00171310115 17/1	2,699.28	2,999.40	5,698.68
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201012	1	00171310115 12/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201012	1	00096100027 5/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201012	1	00411570114 12/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201012	1	00096570129 15/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201012	1	00171310115 24/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201012	1	0007664001301 24/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201012	1	00076640115 24/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201012	1	00076640310 24/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201012	1	0017131011501 20/1	10,572.45	0.00	10,572.45
082-HOSPITAL ITALIANO	0004-000782	01/11/2023	3001270	1	MOREYRA VICTOR 2794477 02/11/23	2,199.00	6,597.00	8,796.00
082-HOSPITAL ITALIANO	0004-000782	01/11/2023	3001450	1	MOREYRA VICTOR 2794477 02/11/23	1,209.50	3,628.50	4,838.00
082-HOSPITAL ITALIANO	0004-000782	01/11/2023	3002910	1	MOREYRA VICTOR 2794477 02/11/23	3,750.00	11,250.00	15,000.00
082-HOSPITAL ITALIANO	0004-000782	01/11/2023	4201012	1	CARBONI MARCEL 55534702 22/11/2	5,278.00	0.00	5,278.00
082-HOSPITAL ITALIANO	0004-000782	01/11/2023	4201012	1	FERRO TRISTAN 3921178 09/11/23	5,278.00	0.00	5,278.00
082-HOSPITAL ITALIANO	0004-000782	01/11/2023	4201012	1	GREINLE HORACIO 4639068 08/11/2	5,278.00	0.00	5,278.00
082-HOSPITAL ITALIANO	0004-000782	01/11/2023	4201012	1	MOREYRA VICTOR 2794477 28/11/23	5,278.00	0.00	5,278.00
082-HOSPITAL ITALIANO	0004-000782	01/11/2023	4201012	1	RODRIGUEZ ADELINA 207605 07/11/	5,278.00	0.00	5,278.00
082-HOSPITAL ITALIANO	0004-000782	01/11/2023	4201012	1	RODRIGUEZ LIDIA 3437241 22/11/2	5,278.00	0.00	5,278.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	0270020	1	MOREYRA VICTOR 2794477 11/12/23	40,000.00	120,000.00	160,000.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201012	1	TOVAR CINTIA 537930 05/12/23	5,764.00	0.00	5,764.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201012	1	MOREYRA VICTOR 2794477 12/12/23	5,764.00	0.00	5,764.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201012	1	BARCA MARCELA 4037073 18/12/23	5,764.00	0.00	5,764.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201012	1	PASCOLO ANA 3895372 11/12/23	5,764.00	0.00	5,764.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201012	1	MOREYRA VICTOR 2794477 14/12/23	5,764.00	0.00	5,764.00
082-HOSPITAL ITALIANO	0004-000800	01/12/2023	4201012	1	MOREYRA VICTOR 2794477 22/12/23	5,764.00	0.00	5,764.00
094-OSMATA	0003-004626	01/01/2024	0203740	1	TESTI JUAN P/P	18,000.00	54,000.00	72,000.00
094-OSMATA	0003-004626	01/01/2024	0270020	1	DAGOSTINO GABRIELA P/P	55,000.00	165,000.00	220,000.00
094-OSMATA	0003-004626	01/01/2024	1801090	1	MURACCIOLE NESTOR	723.11	2,169.35	2,892.46
094-OSMATA	0003-004626	01/01/2024	1801090	2	CABO BLANCO PIO	1,446.22	4,338.70	5,784.92
094-OSMATA	0003-004626	01/01/2024	1801090	1	MONTAGUT ALICIA	723.11	2,169.35	2,892.46
094-OSMATA	0003-004626	01/01/2024	1801090	1	DE FAVERI MIGUEL	723.11	2,169.35	2,892.46
094-OSMATA	0003-004626	01/01/2024	3001080	1	TURQUI ELIANA	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001120	1	AGUIRRE NORMA	1,112.48	3,337.46	4,449.94
094-OSMATA	0003-004626	01/01/2024	3001120	1	ORELLANA ERICA	1,112.48	3,337.46	4,449.94
094-OSMATA	0003-004626	01/01/2024	3001120	1	GONZALEZ MONICA	1,112.48	3,337.46	4,449.94

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094-OSMATA	0003-004626	01/01/2024	3001120	1	LEMOS DEBORA	1,112.48	3,337.46	4,449.94
094-OSMATA	0003-004626	01/01/2024	3001120	1	REYNOSO GONZALO	1,112.48	3,337.46	4,449.94
094-OSMATA	0003-004626	01/01/2024	3001120	1	FRANCISCO MATIAS	1,112.48	3,337.46	4,449.94
094-OSMATA	0003-004626	01/01/2024	3001120	1	CORONEL ANIBAL	1,112.48	3,337.46	4,449.94
094-OSMATA	0003-004626	01/01/2024	3001120	1	ROSALES RAFAEL	1,112.48	3,337.46	4,449.94
094-OSMATA	0003-004626	01/01/2024	3001120	1	TOLEDO JOSE	1,112.48	3,337.46	4,449.94
094-OSMATA	0003-004626	01/01/2024	3001190	1	PAGES DELIA	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001190	1	NOGUCHI NAOMI	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001190	1	RODRIGUEZ NANCY	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001190	1	BRUSCHI ANTONIO	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001190	1	MELGAR TAIANA	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001190	1	MIERI MARIEL	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001190	1	VIDAL ALBERTO	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001190	1	MEDINA RAMIRO	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001190	1	MEDINA RODRIGO	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001190	1	AGUIRRE NORMA	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001190	1	LASA DANIEL	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001190	1	RIOS ELIZABETH	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001190	1	VILLALBA JENNIFER	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001190	1	REYNOSO GONZALO	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001190	1	JUAREZ JESSICA	1,226.93	163.25	1,390.18
094-OSMATA	0003-004626	01/01/2024	3001220	1	MARTINEZ BRENDA	2,944.62	195.90	3,140.52
094-OSMATA	0003-004626	01/01/2024	3001220	1	BOGAO IARA	2,944.62	195.90	3,140.52
094-OSMATA	0003-004626	01/01/2024	3001220	1	MOSCHEN BEATRIZ	2,944.62	195.90	3,140.52
094-OSMATA	0003-004626	01/01/2024	3001220	1	QUIROGA CLAUDIA	2,944.62	195.90	3,140.52
094-OSMATA	0003-004626	01/01/2024	3001220	1	TOLEDO JOSE	2,944.62	195.90	3,140.52
094-OSMATA	0003-004626	01/01/2024	3001220	1	ARARI MILAGROS	2,944.62	195.90	3,140.52
094-OSMATA	0003-004626	01/01/2024	3001450	1	ALCHIMIO RAFAEL	723.11	2,169.35	2,892.46
094-OSMATA	0003-004626	01/01/2024	3001450	1	MONTAGUT ALICIA	723.11	2,169.35	2,892.46
094-OSMATA	0003-004626	01/01/2024	3001450	1	DE FAVERI MIGUEL	723.11	2,169.35	2,892.46
094-OSMATA	0003-004626	01/01/2024	3001450	1	CABO BLANCO PIO	723.11	2,169.35	2,892.46
094-OSMATA	0003-004626	01/01/2024	3002011	1	LIZARRAGA VIVIANA	1,685.58	5,056.76	6,742.34
094-OSMATA	0003-004626	01/01/2024	3002011	1	CORONEL ANIBAL	1,685.58	5,056.76	6,742.34
094-OSMATA	0003-004626	01/01/2024	3002011	1	ALBANO GERARDO	1,685.58	5,056.76	6,742.34
094-OSMATA	0003-004626	01/01/2024	3002011	1	CUESTAS CARLA	1,685.58	5,056.76	6,742.34
094-OSMATA	0003-004626	01/01/2024	3002011	1	MONETTI CINTIA	1,685.58	5,056.76	6,742.34
094-OSMATA	0003-004626	01/01/2024	3002011	1	ROSALES RAFAEL	1,685.58	5,056.76	6,742.34
094-OSMATA	0003-004626	01/01/2024	3002011	1	TORRES EDUVIGES	1,685.58	5,056.76	6,742.34
094-OSMATA	0003-004626	01/01/2024	3002011	1	REYNOSO GONZALO	1,685.58	5,056.76	6,742.34
094-OSMATA	0003-004626	01/01/2024	3002011	1	FRANCISCO MATIAS	1,685.58	5,056.76	6,742.34
094-OSMATA	0003-004626	01/01/2024	3002011	1	MURACCIOLE NESTOR	1,685.58	5,056.76	6,742.34
094-OSMATA	0003-004626	01/01/2024	3002011	1	GALIZIA ALAN	1,685.58	5,056.76	6,742.34
094-OSMATA	0003-004626	01/01/2024	3002011	1	HEREDIA LUIS	1,685.58	5,056.76	6,742.34
094-OSMATA	0003-004626	01/01/2024	3002011	1	WASCHER PABLO	1,685.58	5,056.76	6,742.34

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094-OSMATA	0003-004626	01/01/2024	3002011	1	MOLINA NATALIA	1,685.58	5,056.76	6,742.34
094-OSMATA	0003-004626	01/01/2024	3002011	1	LEMOS DEBORA	1,685.58	5,056.76	6,742.34
094-OSMATA	0003-004626	01/01/2024	3002070	1	RODRIGUEZ CONSTANZA	1,390.61	4,171.82	5,562.43
094-OSMATA	0003-004626	01/01/2024	3002070	1	MONTAGUT ALICIA	1,390.61	4,171.82	5,562.43
094-OSMATA	0003-004626	01/01/2024	3002070	1	DE FAVERI MIGUEL	1,390.61	4,171.82	5,562.43
094-OSMATA	0003-004626	01/01/2024	3002070	1	CABO BLANCO PIO	1,390.61	4,171.82	5,562.43
094-OSMATA	0003-004626	01/01/2024	3002140	1	ORELLANA ERICA	4,004.95	12,014.84	16,019.79
094-OSMATA	0003-004626	01/01/2024	3002140	1	WASCHER PABLO	4,004.95	12,014.84	16,019.79
094-OSMATA	0003-004626	01/01/2024	3002140	1	LIZARRAGA VIVIANA	4,004.95	12,014.84	16,019.79
094-OSMATA	0003-004626	01/01/2024	3002140	1	GONZALEZ MONICA	4,004.95	12,014.84	16,019.79
094-OSMATA	0003-004626	01/01/2024	3002140	2	HEREDIA LUIS	8,009.90	24,029.68	32,039.58
094-OSMATA	0003-004626	01/01/2024	3002140	1	ALCHIMIO RAFAEL	4,004.95	12,014.84	16,019.79
094-OSMATA	0003-004626	01/01/2024	3002140	1	ALBANO GERARDO	4,004.95	12,014.84	16,019.79
094-OSMATA	0003-004626	01/01/2024	3002140	1	MONETTI CINTIA	4,004.95	12,014.84	16,019.79
094-OSMATA	0003-004626	01/01/2024	3002400	1	TOLEDO JULIETA	1,279.36	3,838.07	5,117.43
094-OSMATA	0003-004626	01/01/2024	3002420	2	AGUIRRE NORMA	8,009.90	24,029.68	32,039.58
094-OSMATA	0003-004626	01/01/2024	3002420	2	LEMOS DEBORA	8,009.90	24,029.68	32,039.58
094-OSMATA	0003-004626	01/01/2024	3002420	2	REYNOSO GONZALO	8,009.90	24,029.68	32,039.58
094-OSMATA	0003-004626	01/01/2024	3002420	2	FRANCISCO MATIAS	8,009.90	24,029.68	32,039.58
094-OSMATA	0003-004626	01/01/2024	3002420	1	BALLESTERO ALBERTO	4,004.95	12,014.84	16,019.79
094-OSMATA	0003-004626	01/01/2024	3002420	1	FABBIANI VERONICA	4,004.95	12,014.84	16,019.79
094-OSMATA	0003-004626	01/01/2024	3002420	1	LUQUE CIPRIANO	4,004.95	12,014.84	16,019.79
094-OSMATA	0003-004626	01/01/2024	3002420	2	ROSALES RAFAEL	8,009.90	24,029.68	32,039.58
094-OSMATA	0003-004626	01/01/2024	3002420	3	CORONEL ANIBAL	12,014.85	36,044.52	48,059.37
094-OSMATA	0003-004626	01/01/2024	3002420	1	CABO BLANCO PIO	4,004.95	12,014.84	16,019.79
094-OSMATA	0003-004626	01/01/2024	3002440	1	LUQUE CIPRIANO	667.49	2,002.48	2,669.97
094-OSMATA	0003-004626	01/01/2024	3002440	1	HEREDIA LUIS	667.49	2,002.48	2,669.97
094-OSMATA	0003-004626	01/01/2024	4201011	115		912,525.00	0.00	912,525.00
094-OSMATA	0003-004626	01/01/2024	4201011	1	PAGES DELIA	7,935.00	0.00	7,935.00
094-OSMATA	0003-004626	01/01/2024	4201011	1	MARTINEZ BRENDA	7,935.00	0.00	7,935.00
094-OSMATA	0003-004626	01/01/2024	4201011	1	BOGAO IARA	7,935.00	0.00	7,935.00
094-OSMATA	0003-004626	01/01/2024	4201011	1	MOSCHEN BEATRIZ	7,935.00	0.00	7,935.00
094-OSMATA	0003-004626	01/01/2024	4201011	1	QUIROGA CLAUDIA	7,935.00	0.00	7,935.00
094-OSMATA	0003-004626	01/01/2024	4201011	1	TOLEDO JOSE	7,935.00	0.00	7,935.00
094-OSMATA	0003-004626	01/01/2024	4201011	1	ARARI MILAGROS	7,935.00	0.00	7,935.00
094-OSMATA	0003-004626	01/01/2024	4201011	1	TURQUI ELIANA	7,935.00	0.00	7,935.00
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3001020	1	QUIROGA RAMON	1,625.50	286.05	1,911.55
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3001120	1	QUIROGA RAMON	1,259.00	3,432.60	4,691.60
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3001120	1	ROMANO ROSA	1,259.00	3,432.60	4,691.60
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3001120	1	SANTA MARIA CARLOS	1,259.00	3,432.60	4,691.60
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3001120	1	SOTO RAMONA	1,259.00	3,432.60	4,691.60
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3001120	1	BALDI JOSE	1,259.00	3,432.60	4,691.60
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3001120	1	REA ROSENDO	1,259.00	3,432.60	4,691.60
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3001220	12		25,818.00	4,119.12	29,937.12

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097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3001220	5		13,387.50	1,716.30	15,103.80
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3050010	1	GUZMAN EMMA	2,086.01	6,258.05	8,344.06
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3050010	2	BALDI JOSE	2,068.02	12,516.10	14,584.12
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3050010	2	REA ROSENDO	2,068.02	12,516.10	14,584.12
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3050060	1	QUIROGA RAMON	1,517.19	12,438.56	13,955.75
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3050060	1	QUIROGA RAMON	1,517.19	12,438.56	13,955.75
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3050060	1	CONTRERAS DORA	1,517.19	12,438.56	13,955.75
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3050060	1	SANTA MARIA CARLOS	1,517.19	12,438.56	13,955.75
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3050060	1	SOTO RAMONA	1,517.19	12,438.56	13,955.75
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3050060	1	SOTO RAMONA	1,517.19	12,438.56	13,955.75
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3050060	1	BALDI JOSE	1,517.19	12,438.56	13,955.75
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3050060	2	REA ROSENDO	3,034.38	24,877.12	27,911.50
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3050400	1	CONTRERAS DORA	1,888.39	7,243.23	9,131.62
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3050400	1	SANTA MARIA CARLOS	1,888.39	7,243.23	9,131.62
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	3050400	1	BALDI JOSE	1,888.39	7,243.23	9,131.62
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	4250140	8		54,074.00	0.00	54,074.00
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	4250140	1		5,601.25	0.00	5,601.25
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	4250140	12		76,071.00	0.00	76,071.00
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	4250140	1		7,179.25	0.00	7,179.25
110-LUIS PASTEUR	0004-000807	01/12/2023	3051010	1		3,509.81	10,529.47	14,039.28
110-LUIS PASTEUR	0004-000807	01/12/2023	3051030	1		4,289.79	12,869.36	17,159.15
110-LUIS PASTEUR	0004-000807	01/01/2024	4252080	8		85,949.20	0.00	85,949.20
144-GALENO ARGENTINA S.A.	0004-000785	01/11/2023	4250120	2	COLOMBAIN JONATHAN	9,769.88	0.00	9,769.88
144-GALENO ARGENTINA S.A.	0004-000785	01/11/2023	4250120	1	GARCIA GABRIEL	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000785	01/11/2023	4250120	1	JAIME MARIA LUZ	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000785	01/11/2023	4250120	1	MARTINEZ FRANCISCO	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000785	01/11/2023	4250120	1	NUÑEZ TIZIANO	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000785	01/11/2023	4250120	1	SIERRA MAIRA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000785	01/11/2023	4250120	1	VILLAMAYOR JAVIER	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	HERNANDEZ RAMON	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	ABASTEY RUBEN	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	AQUYANO MARIA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	ARCE REY	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	ARZAC MIRIAM	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	ASSELBON GRACIELA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	BARRIOS GRISELDA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	COLAZO NORMA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	CAULARE MONICA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	CIARDULLO MARIO	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	DALINGER MONICA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	DEMARIA SILVANA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	DEMARIA SILVANA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	DE SOUSA MOISES	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	DIAZ EDITH	5,391.02	0.00	5,391.02

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144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	GONZALEZ GLADYS	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	GONZALEZ NANCY	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	GONZALEZ NANCY	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	GORO ELIAS	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	GUANA NORMA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	GUZMAN ESTELA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	JAQUEZ RAMON	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	MANSILLA PEDRO	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	MARZULLO GABRIEL	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	MODENA JOSE	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	MARTINEZ MERCEDES	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	MIÑO SILVIA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	OLIVIERI CARLOS	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	PALAVECINO AGUSTINA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	SACHERO JORGE	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	VALLERGA SABRINA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	NICOLETTI ROSANA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	ORRIZOLA GUSTAVO	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	PALLATA ADRIAN	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	PARRELLA CLAUDIO	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	PETER ALEXIS	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	PINTOS ARIEL	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	RAMIREZ MARIA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	ROMERO JUAN	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	TOMAINO LUCIANO	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000803	01/12/2023	4250120	1	CHENA CARLOS	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000803	01/12/2023	4250120	1	BENAVIDEZ MABEL	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	TOLOZA ADRIANA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	BENCARDINO GRACIELA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	VALENZUELA LUCIANO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	PAZ NOEMI	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	MONDANI CAMILA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	CASCONE CECILIA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	RUIZ ABIGAIL	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	RUIZ PEREZ MATIAS	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	OJEDA CARLOS	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	CARDOZO MARTA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	GERARDO GABRIELA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	RODRIGUEZ DIEGO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	C.SARA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	GOROSITO FACUNDO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	OJEDA CARLOS	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	VERA CRISTINA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	COLAZO NORMA	7,331.78	0.00	7,331.78

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144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	MANSILLA PEDRO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	GOMEZ ADRIANA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	LUQUE PRISCILA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	ALBARENQUE DARIO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	CANO SARA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	IFRAN MELINA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	RIVERO ROMINA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	CASTILLA JUAN	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	RODRIGUEZ ROBERTO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	LOPEZ CLAUDIO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	FARES LARA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	OBREGON PATRICIO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	FRANZEN CLAUDIA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	DUARTE LEONARDO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	OTT JESUS	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	DELLARA SILVANA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	DOMINGUEZ LUZ	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	DREE OSCAR	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	CHEREY ANDREA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	ROSSI LIDIA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	ALTAMIRANO ARIEL	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	PORTILLO MARIA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	ANDREASSI MARIANA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	GERMANO MARIA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	MANSILLA KAREN	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	BORDON YAMILA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	SCOCARI ROMINA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	ALTAMIRANO SONIA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	ECHENIQUE ROCIO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	VAZQUEZ GONZALO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	LOPEZ TIAGO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	TAVOLINI ENRIQUE	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	BLANCO ANGEL	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	MEZA ROQUE	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	SCHEMEISSER LUCIANO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	DANILO FACUNDO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	DUARTE LEONARDO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	CEJAS BRUNO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	MIGUELES OSCAR	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	MIGUELES OSCAR	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	CABERO FEDERICO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	CABERO ORLANDO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	CARRIEGO JULIETA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250120	1	MARTINEZ FRANCISCO	7,331.78	0.00	7,331.78

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
204-GALENO ARGENTINA S.A.	0003-004561	01/11/2023	4250120	1		4,884.94	0.00	4,884.94
204-GALENO ARGENTINA S.A.	0003-004561	01/12/2023	4250120	5		26,955.10	0.00	26,955.10
204-GALENO ARGENTINA S.A.	0004-000804	01/01/2024	4250120	10		73,317.80	0.00	73,317.80
224-GALENO ARGENTINA S.A.	0004-000784	01/11/2023	4250120	11		53,734.34	0.00	53,734.34
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	4250120	70		377,371.40	0.00	377,371.40
224-GALENO ARGENTINA S.A.	0004-000805	01/12/2023	4250120	2		10,782.04	0.00	10,782.04
224-GALENO ARGENTINA S.A.	0004-000805	01/01/2024	4250120	131		960,463.18	0.00	960,463.18
242-OBRA SOCIAL E.W.HOPE	0003-004605	01/12/2023	0201003	1	PEREZ MARIA PAULA 126353687 27/	3,543.13	10,629.41	14,172.54
242-OBRA SOCIAL E.W.HOPE	0003-004605	01/12/2023	0210010	1	PEREZ MARIA LAURA 126353687 27/	4,065.50	12,196.51	16,262.01
242-OBRA SOCIAL E.W.HOPE	0003-004605	01/01/2024	4201011	1	BAYLE GABRIEL 114151095 19/01	8,200.00	0.00	8,200.00
242-OBRA SOCIAL E.W.HOPE	0003-004605	01/01/2024	4201011	1	BUETI PABLO 128846085 26/01	8,200.00	0.00	8,200.00
242-OBRA SOCIAL E.W.HOPE	0003-004605	01/01/2024	4201011	1	BEAULIEV CARLOS 132732431 27/01	8,200.00	0.00	8,200.00
242-OBRA SOCIAL E.W.HOPE	0003-004605	01/01/2024	4201011	1	MELGAREJO CLEMENTINA 111450370	8,200.00	0.00	8,200.00
242-OBRA SOCIAL E.W.HOPE	0003-004605	01/01/2024	4201011	1	ZUÑIGA MICAELA 144287254 19/01	8,200.00	0.00	8,200.00
242-OBRA SOCIAL E.W.HOPE	0003-004605	01/01/2024	4201011	1	ALDERETE ROSA 112719298 13/01	8,200.00	0.00	8,200.00
242-OBRA SOCIAL E.W.HOPE	0003-004605	01/01/2024	4201011	1	HERRERA JORGE 2320585156900 19/	8,200.00	0.00	8,200.00
298-DASUTEN	0003-004582	01/11/2023	4201012	1	17-85942/10	5,500.00	0.00	5,500.00
298-DASUTEN	0003-004582	01/11/2023	4201012	1	16-20295/00	5,500.00	0.00	5,500.00
298-DASUTEN	0003-004582	01/12/2023	4201012	1	16-20295/00	6,000.00	0.00	6,000.00
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	0201081	1	AVACA SANTIAGO	363,403.17	0.00	363,403.17
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	0204001	1	AVACA SANTIAGO	263,509.38	0.00	263,509.38
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	0210010	2	DIAZ MICAELA	8,782.80	26,348.38	35,131.18
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	0210010	2	GODOY ANTONELLA	8,782.80	26,348.38	35,131.18
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	3001220	4		13,764.96	900.00	14,664.96
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	3050312	1	AVACA SANTIAGO	2,206.16	6,618.47	8,824.63
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	4201011	8		56,120.00	0.00	56,120.00
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	0210010	1	CAMINOS LORENZO	4,846.34	14,539.04	19,385.38
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	0210010	1	LEDESMA SERENA	4,846.34	14,539.04	19,385.38
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	0210010	1	PENSEROLI LILIANA	4,846.34	14,539.04	19,385.38
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	3001120	1	LEDESMA SERENA	2,531.76	2,482.80	5,014.56
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	3001120	1	PENSEROLI LILIANA	2,531.76	2,482.80	5,014.56
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	3001220	1		3,797.64	248.28	4,045.92
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	4201011	6		46,450.50	0.00	46,450.50
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	0201003	2		11,741.54	35,224.64	46,966.18
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	0202020	1	OTERO XIMENA	67,453.76	69,990.80	137,444.56
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	0206041	2		9,769.88	29,309.72	39,079.60
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	0210010	3		19,482.30	58,446.93	77,929.23
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	0250040	1		3,899.09	11,697.28	15,596.37
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	3001120	1		3,392.64	3,327.00	6,719.64
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	3001220	12		61,067.52	3,992.40	65,059.92
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	4201012	54		353,721.60	0.00	353,721.60
709-CLINICA DELTA S.A. RE	0000-904514	01/01/2024	4201012	1		6,000.00	0.00	6,000.00
709-CLINICA DELTA S.A. RE	0000-904514	01/02/2024	0201003	1		3,162.00	9,486.00	12,648.00
709-CLINICA DELTA S.A. RE	0000-904514	01/02/2024	4201010	2		12,000.00	0.00	12,000.00
Total						6,774,297.68	2,587,802.59	9,362,100.27