



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLÓ II - TELÉFAX: (09499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :105720

Fecha:31/05/2024

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	000839	01/24	105,708.82	32,173.14	137,881.96
024/MEDIFE ASOCIACIO	000839	02/24	325,350.05	39,622.01	364,972.06
038/O.S.UNION PERSON	000835	02/24	1,016,538.67	1,134,389.33	2,150,928.00
058/O.S.P.T.V.	004594	11/23	6,462.50		6,462.50
073/ASOC.DEL PERS.SU	004666	02/24	68,293.35	5,548.52	73,841.87
094/OSMATA	004706	01/24	18,651.22	8,343.64	26,994.86
094/OSMATA	004706	03/24	1,329,483.19	853,683.42	2,183,166.61
097/O.S.P.E.D. Y C.	004630	01/24	286,037.88	301,855.79	587,893.67
110/LUIS PASTEUR	000826	02/24	64,999.10		64,999.10
165/OSPATCA	004676	01/24	7,896.00		7,896.00
165/OSPATCA	004676	02/24	9,475.20		9,475.20
196/OMINT S.A.	000799	02/24	342,878.27	73,375.65	416,253.92
242/OBRA SOCIAL E.W.	004659	03/24	59,199.38	57,156.58	116,355.96
298/DASUTEN	004672	01/24	20,160.00		20,160.00
428/ASOCIACION MUTUA	004663	02/24	551,626.71	186,114.11	737,740.82
709/CLINICA DELTA S.	904571	03/24	30,000.00		30,000.00

A) Total Facturas --- --- 4,242,760.34 2,692,262.19 6,935,022.53

B) Total Créditos --- --- 0.00 0.00 0.00

165/OSPATCA	004676	03/24	DEB -9,475.20		* 1 -9,475.20
242/OBRA SOCIAL E.W.	004659	03/24	DEB -929.43	DEB -897.36	-1,826.79
428/ASOCIACION MUTUA	004663	03/24	DEB -23,291.64		* 2 -23,291.64
097/O.S.P.E.D. Y C.	004630	01/24	DEB -5,720.76	DEB -6,037.12	-11,757.88
094/OSMATA	004706	04/24	DEB -9,283.95		* 3 -9,283.95
094/OSMATA	004706	04/24	DEB -44,443.71		* 4 -44,443.71
024/MEDIFE ASOCIACIO	000839	04/24	DEB -36,044.47		* 5 -36,044.47
024/MEDIFE ASOCIACIO	000839	04/24	DEB -18,917.74		* 6 -18,917.74
073/ASOC.DEL PERS.SU	004666	02/24	DEB -1,379.53	DEB -112.08	-1,491.61

C) Total Débitos --- --- -149,486.43 -7,046.56 -156,532.99

Total Facturado --- --- 4,093,273.91 2,685,215.63 **6,778,489.54**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

DEBITO

CREDITO

INGRESOS BRUTOS
LEY BANCARIA 25413

135,569.79
88,284.12



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

Liquidación N° :105720

Fecha:31/05/2024

Matrícula :101024/00

Hoja N° : 2

Prestador : **MEDICAL CARE ESCOBAR SA**

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

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
RET.GASTOS ADM.	474,494.27	
DSI	4,000.00	
IMPUESTO A LAS GANANCIAS	135,569.79	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	837,917.97	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. GONZALES DORA AF DADO DE BAJA DESDE EL 22/09/22
 - * 2 DIFERENCIA DE ARANCEL
 - * 3 PTE. ALMARAZ ROXANA NO CORRESPONDE FACTURAR DOS CONSULTA MISMO DIA, MISMO PTE.
 - * 4 PTE. CORONEL ANIBAL SE AJUSTA DIFERENCIA DE VALOR DEL YAG LASER BILATERAL SEGUN CONVENIO VIGENTE
 - * 5 PTE. ROCCHETTI ANDREA SE FACTURA UNA OCT PERO LA ORDEN CORRESPONDE A UNA TOPOGRAFIA SE DEVUELVE DOCUMENTACION PARA REVISION
 - * 6 PTE. LUZZI MIGUEL SE ENCUENTRA EN PROGRAMAS MEDICOS DESDE EL 18/09/2023

Neto a Pagar

5,940,571.57

Son \$ cinco millones novecientos cuarenta mil quinientos setenta y uno con 57/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096863

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		00105720	31/05/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	135,569.79

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

31/05/2024

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 : 2do Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
30-71548939-9 MEDICAL CARE ESCOB ALBERDI Nro 366 ESCOBAR 1625
Número de Liquidación: 105720
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 6,778,489.54 IMP RETENIDO: 135,569.79

31/05/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000839	01/01/2024	3050050	2	SANCHEZ WILFREDO	10,724.38	32,173.14	42,897.52
024-MEDIFE ASOCIACION CIV	0004-000839	01/01/2024	4250190	12		94,984.44	0.00	94,984.44
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	0201003	1	NAVARRETE JENNIFER	3,461.86	10,385.55	13,847.41
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	3001190	1	BENITEZ YESICA	734.36	2,203.11	2,937.47
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	3450340	1	ROCCHETTI ANDRE	9,011.12	27,033.35	36,044.47
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	4250190	33		312,142.71	0.00	312,142.71
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0201003	1	CARDOSO CVC	2,678.11	8,034.31	10,712.42
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0201003	1	MARCENARO CVC	2,678.10	8,034.32	10,712.42
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0201003	1	MONTESANO CVC	2,678.10	8,034.31	10,712.41
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0201003	1	GORBARAN CVC	2,678.10	8,034.31	10,712.41
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210010	1	SALOMON OCT	5,413.62	16,240.85	21,654.47
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210010	2	MUÑOZ OCT	10,827.23	32,481.69	43,308.92
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210010	3	MATTSON OCT	16,240.85	48,722.54	64,963.39
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210010	1	RUIZ OCT	5,413.62	16,240.85	21,654.47
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210010	1	LAZARTE OT	5,413.62	16,240.85	21,654.47
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210010	2	ALANACO OCT	10,827.23	32,481.69	43,308.92
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210010	1	VAZQUEZ OCT	5,413.62	16,240.85	21,654.47
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210010	2	SANABRIA OCT	10,827.23	32,481.69	43,308.92
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210010	2	BERON OCT	10,827.23	32,481.69	43,308.92
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210010	2	STACK OCT	10,827.23	32,481.69	43,308.92
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210010	1	CARDOSO OCT	5,413.62	16,240.84	21,654.46
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210010	2	GORBALAN OCT	10,827.23	32,481.69	43,308.92
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210010	2	MARCENARO OCT	10,827.23	32,481.69	43,308.92
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210010	1	MONTESANO OCT	2,598.52	7,795.57	10,394.09
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210010	1	CORNERO OCT	5,413.62	16,240.84	21,654.46
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210100	1	GRANDA LENSTAR	6,159.65	18,478.95	24,638.60
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0210100	1	STRACK LENSTAR	6,159.65	18,478.95	24,638.60
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0250051	1	LEDESMA CX CATARATA	51,099.10	153,297.31	204,396.41
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0256060	1	PINTO YAG LASER	17,407.99	52,223.96	69,631.95
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0256060	1	PEREIRA YAG LASER	17,407.99	52,223.96	69,631.95
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	0256060	1	ITHARTE YAG LASER	17,407.99	52,223.96	69,631.95
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001020	1	SALOMON CVC	2,678.11	8,034.32	10,712.43
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001020	1	ALANCOA CVC	2,678.11	8,034.32	10,712.43
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001020	1	MARRSON CVC	2,678.11	8,034.32	10,712.43
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001020	1	ALANOCA CVC	2,678.11	8,034.32	10,712.43
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001020	1	STRACK CVC	2,678.11	8,034.32	10,712.43
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001120	1	SALOMON RETINO	2,110.92	6,867.60	8,978.52
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001120	1	MUÑOZ RETINO	2,110.92	6,867.60	8,978.52
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001120	1	ALANACO RETINO	2,110.92	6,867.60	8,978.52
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001120	1	VAZQUEZ RETINO	2,110.92	6,867.60	8,978.52
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001120	1	BERON RETINO	2,110.92	6,867.60	8,978.52
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001120	1	STACK RETINO	2,110.92	6,867.60	8,978.52
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001120	1	GORBALAN RETINO	2,110.92	6,867.60	8,978.52
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001120	1	MARCENARO RETINO	2,110.92	6,867.60	8,978.52

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001120	1	MONTESANO RETINO	2,110.92	6,867.60	8,978.52
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001220	31		98,157.78	21,289.56	119,447.34
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001220	26		82,325.88	17,855.76	100,181.64
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001450	1	GRANDA REC P/P	15,000.00	0.00	15,000.00
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001450	1	MONTESANO RECUENTO	2,838.79	8,516.38	11,355.17
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001520	1	MONTESANO ANGIO	6,623.99	19,871.98	26,495.97
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001609	1	MATTSON PAQUI	2,365.70	7,097.10	9,462.80
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001609	1	PINTO PAQUI	2,365.70	7,097.10	9,462.80
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001609	1	GRANDA PAQUI	2,365.70	7,097.10	9,462.80
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001609	1	STRACK PAQUI	2,365.70	7,097.10	9,462.80
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001609	1	CARDOSO PAQUIMETRIA	2,365.70	7,097.10	9,462.80
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001609	1	RIQUELME PAQUI	2,365.70	7,097.10	9,462.80
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3001609	1	MERCENARO PAQUI	2,365.70	7,097.10	9,462.80
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3002070	1	STRACK TOPO	2,838.78	8,516.39	11,355.17
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3002070	1	MONTESANO TOPO	2,838.79	8,516.38	11,355.17
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3002070	1	GORBARAN TOPO	2,838.79	8,516.38	11,355.17
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3002070	1	GRANDA TOPO	2,838.79	8,516.38	11,355.17
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3002410	1	PINTO ARGON	15,622.52	46,867.56	62,490.08
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3002410	1	PEREIRA ARGON	15,622.72	46,868.16	62,490.88
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3050060	1	IBALO TOPO	2,838.80	8,516.39	11,355.19
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3050730	1	MONTESANO LENSTAR	6,159.65	18,478.95	24,638.60
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	4201010	31		199,910.94	0.00	199,910.94
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	4201010	26		167,667.24	0.00	167,667.24
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	9999999	1	HIDALGO SLT P/P	90,000.00	0.00	90,000.00
058-O.S.P.T.V.	0003-004594	01/11/2023	4201012	1		6,462.50	0.00	6,462.50
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1801090	1	00096570129 27/02	4,858.65	5,548.52	10,407.17
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201012	1	00115940010 02/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201012	1	00418320115 02/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201012	1	00408340018 29/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201012	1	00096570129 14/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201012	1	00409650110 06/02	12,686.94	0.00	12,686.94
094-OSMATA	0003-004706	01/01/2024	3002070	2	BENITEZ LAUTARO	2,781.22	8,343.64	11,124.86
094-OSMATA	0003-004706	01/01/2024	4201011	2		15,870.00	0.00	15,870.00
094-OSMATA	0003-004706	01/03/2024	0209010	1	COSSI GRISELDA	11,389.07	34,167.22	45,556.29
094-OSMATA	0003-004706	01/03/2024	0209190	1	SALTO ARGENTINA	6,508.04	19,524.13	26,032.17
094-OSMATA	0003-004706	01/03/2024	0270020	1	FRANZEN LILIA OI	71,250.00	213,750.00	285,000.00
094-OSMATA	0003-004706	01/03/2024	1801090	1	CEJAS RAMON	1,496.85	4,490.55	5,987.40
094-OSMATA	0003-004706	01/03/2024	2020920	1	CORONEL ANIBAL	26,032.16	0.00	26,032.16
094-OSMATA	0003-004706	01/03/2024	3001120	1	MAYOR RAMON	1,301.60	3,904.83	5,206.43
094-OSMATA	0003-004706	01/03/2024	3001120	1	FERNANDEZ FAVIO	1,301.60	3,904.83	5,206.43
094-OSMATA	0003-004706	01/03/2024	3001120	1	DE FAVERI MIGUEL	1,301.60	3,904.83	5,206.43
094-OSMATA	0003-004706	01/03/2024	3001120	1	BENITEZ LAUTARO	1,301.60	3,904.83	5,206.43
094-OSMATA	0003-004706	01/03/2024	3001120	1	RODRIGUEZ SILVIA	1,301.60	3,904.83	5,206.43
094-OSMATA	0003-004706	01/03/2024	3001120	1	SOTELO MILAGROS	1,301.60	3,904.83	5,206.43

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004706	01/03/2024	3001120	1	DIAZ NESTOR	1,301.60	3,904.83	5,206.43
094-OSMATA	0003-004706	01/03/2024	3001120	1	SIMALDONI ROSANA	1,301.60	3,904.83	5,206.43
094-OSMATA	0003-004706	01/03/2024	3001120	1	MIERI MARIEL	1,301.60	3,904.83	5,206.43
094-OSMATA	0003-004706	01/03/2024	3001190	1	TOLEDO JOSE	1,435.50	191.05	1,626.55
094-OSMATA	0003-004706	01/03/2024	3001190	1	RODRIGUEZ SILVIA	1,435.50	191.05	1,626.55
094-OSMATA	0003-004706	01/03/2024	3001190	1	FRANCISCO MATIAS	1,435.50	191.05	1,626.55
094-OSMATA	0003-004706	01/03/2024	3001190	1	BENITEZ LAUTARO	1,435.50	191.05	1,626.55
094-OSMATA	0003-004706	01/03/2024	3001190	1	ALMARAZ ROXANA	1,435.50	191.05	1,626.55
094-OSMATA	0003-004706	01/03/2024	3001190	1	CACERES SANDRA	1,435.50	191.05	1,626.55
094-OSMATA	0003-004706	01/03/2024	3001190	1	VELAZQUEZ SANTIAGO	1,435.50	191.05	1,626.55
094-OSMATA	0003-004706	01/03/2024	3001190	1	LOPEZ FELIX	1,435.50	191.05	1,626.55
094-OSMATA	0003-004706	01/03/2024	3001190	1	TORRES GOMEZ ALICIA	1,435.50	191.05	1,626.55
094-OSMATA	0003-004706	01/03/2024	3001190	1	CACERES HORACIO	1,435.50	191.05	1,626.55
094-OSMATA	0003-004706	01/03/2024	3001220	1	FALCON SILVIO	3,445.20	229.26	3,674.46
094-OSMATA	0003-004706	01/03/2024	3001270	2	RODRIGUEZ SILVIA	7,500.00	22,500.00	30,000.00
094-OSMATA	0003-004706	01/03/2024	3001450	2	CORONEL ANIBAL	1,692.08	5,076.28	6,768.36
094-OSMATA	0003-004706	01/03/2024	3001450	2	ACOSTA JULIO	1,692.08	5,076.28	6,768.36
094-OSMATA	0003-004706	01/03/2024	3001450	2	CHAVES RAMON	1,692.08	5,076.28	6,768.36
094-OSMATA	0003-004706	01/03/2024	3001450	2	CEJAS RAMON	1,692.08	5,076.28	6,768.36
094-OSMATA	0003-004706	01/03/2024	3001450	2	RODRIGUEZ SILVIA	1,692.08	5,076.28	6,768.36
094-OSMATA	0003-004706	01/03/2024	3002011	1	SIMALDONI ROSANA	1,972.13	5,916.41	7,888.54
094-OSMATA	0003-004706	01/03/2024	3002011	1	VERBAUVEDE STELLA	1,972.13	5,916.41	7,888.54
094-OSMATA	0003-004706	01/03/2024	3002011	1	RAMIREZ MARTIN	1,972.13	5,916.41	7,888.54
094-OSMATA	0003-004706	01/03/2024	3002011	1	BENITEZ LAUTARO	1,972.13	5,916.41	7,888.54
094-OSMATA	0003-004706	01/03/2024	3002011	1	MIERI MARIEL	1,972.13	5,916.41	7,888.54
094-OSMATA	0003-004706	01/03/2024	3002011	1	ALMARAZ ROXANA	1,972.13	5,916.41	7,888.54
094-OSMATA	0003-004706	01/03/2024	3002011	1	SOTELO MILAGROS	1,972.13	5,916.41	7,888.54
094-OSMATA	0003-004706	01/03/2024	3002011	1	CANOSA CINTIA	1,972.13	5,916.41	7,888.54
094-OSMATA	0003-004706	01/03/2024	3002011	1	FERNANDEZ FABIO	1,972.13	5,916.41	7,888.54
094-OSMATA	0003-004706	01/03/2024	3002070	1	SOTELO MILAGROS	1,627.01	4,881.03	6,508.04
094-OSMATA	0003-004706	01/03/2024	3002070	1	MIERI MARIEL	1,627.01	4,881.03	6,508.04
094-OSMATA	0003-004706	01/03/2024	3002140	2	MAYOR RAMON	9,371.58	28,114.72	37,486.30
094-OSMATA	0003-004706	01/03/2024	3002140	1	FERNANDEZ FAVIO	4,685.79	14,057.36	18,743.15
094-OSMATA	0003-004706	01/03/2024	3002140	1	DE FAVERI MIGUEL	4,685.79	14,057.36	18,743.15
094-OSMATA	0003-004706	01/03/2024	3002140	2	BENITEZ LAUTARO	9,371.58	28,114.72	37,486.30
094-OSMATA	0003-004706	01/03/2024	3002140	2	COSSI GRISELDA	9,371.58	28,114.72	37,486.30
094-OSMATA	0003-004706	01/03/2024	3002140	1	SOTELO MILAGROS	4,685.79	14,057.36	18,743.15
094-OSMATA	0003-004706	01/03/2024	3002140	1	CANOSA CINTIA	4,685.79	14,057.36	18,743.15
094-OSMATA	0003-004706	01/03/2024	3002140	1	SIMALDONI ROSANA	4,685.79	14,057.36	18,743.15
094-OSMATA	0003-004706	01/03/2024	3002140	1	MIERI MARIEL	4,685.79	14,057.36	18,743.15
094-OSMATA	0003-004706	01/03/2024	3002140	1	SALTO ARGENTINA	4,685.79	14,057.36	18,743.15
094-OSMATA	0003-004706	01/03/2024	3002140	1	LOCKETT MARIA	4,685.79	14,057.36	18,743.15
094-OSMATA	0003-004706	01/03/2024	3002170	1	FERNANDEZ FAVIO	3,644.50	10,933.51	14,578.01
094-OSMATA	0003-004706	01/03/2024	3002170	1	MARES JOSE	3,644.50	10,933.51	14,578.01

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094-OSMATA	0003-004706	01/03/2024	3002400	1	CABO BLANCO PIO	1,496.85	4,490.54	5,987.39
094-OSMATA	0003-004706	01/03/2024	3002410	1	SALTO ARGENTINA	45,556.29	0.00	45,556.29
094-OSMATA	0003-004706	01/03/2024	3002420	1	DE FAVERI MIGUEL	4,685.79	14,057.36	18,743.15
094-OSMATA	0003-004706	01/03/2024	3002420	1	ACOSTA JULIO	4,685.79	14,057.36	18,743.15
094-OSMATA	0003-004706	01/03/2024	3002420	1	MARES JOSE	4,685.79	14,057.36	18,743.15
094-OSMATA	0003-004706	01/03/2024	3002420	2	RODRIGUEZ SILVIA	9,371.58	28,114.72	37,486.30
094-OSMATA	0003-004706	01/03/2024	3002420	1	DIAZ NESTOR	4,685.79	14,057.36	18,743.15
094-OSMATA	0003-004706	01/03/2024	3002420	3	ESQUIVEL JAVIER	14,057.37	42,172.08	56,229.45
094-OSMATA	0003-004706	01/03/2024	3002440	1	TORRES MARIO	780.96	2,342.90	3,123.86
094-OSMATA	0003-004706	01/03/2024	3002440	1	FERNANDEZ FABBIO	780.96	2,342.90	3,123.86
094-OSMATA	0003-004706	01/03/2024	3002440	1	CORONEL ANIBAL	780.96	2,342.90	3,123.86
094-OSMATA	0003-004706	01/03/2024	3002440	1	COSSI GRISELDA	780.96	2,342.90	3,123.86
094-OSMATA	0003-004706	01/03/2024	3002440	1	FABBIANI VERONICA	780.96	2,342.90	3,123.86
094-OSMATA	0003-004706	01/03/2024	3002440	1	VERBAUVEDE STELLA	780.96	2,342.90	3,123.86
094-OSMATA	0003-004706	01/03/2024	3002440	1	RODRIGUEZ SILVIA	780.96	2,342.90	3,123.86
094-OSMATA	0003-004706	01/03/2024	4201011	100		928,395.00	0.00	928,395.00
094-OSMATA	0003-004706	01/03/2024	4201011	1	ALMARAZ ROXANA	9,283.95	0.00	9,283.95
094-OSMATA	0003-004706	01/03/2024	4201011	1	FALCON SILVIO	9,283.95	0.00	9,283.95
094-OSMATA	0003-004706	01/03/2024	4201011	1	TOLEDO JOSE	9,283.95	0.00	9,283.95
094-OSMATA	0003-004706	01/03/2024	8802050	1	CORONEL ANIBAL	22,500.00	67,500.00	90,000.00
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3001020	1	ROJAS SOFIA	1,625.50	286.05	1,911.55
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3001020	1	ROJAS OLINDA	1,625.50	286.05	1,911.55
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3001080	1	MOLINA PATRICIA	589.63	286.05	875.68
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3001120	1	CARDOZO NAIR	1,259.00	3,432.60	4,691.60
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3001120	1	SANCHEZ ANASTASIA	1,259.00	3,432.60	4,691.60
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3001120	1	SALAZAR HUGO	1,259.00	3,432.60	4,691.60
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3001220	20		43,030.00	6,865.20	49,895.20
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3050010	2	FERNANDEZ NOELIA	2,068.02	12,516.10	14,584.12
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3050010	2	RAMIREZ ERICA	2,068.02	12,516.10	14,584.12
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3050010	2	SANCHEZ ANASTASIA	2,068.02	12,516.10	14,584.12
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3050030	2	FERNANDEZ NOELIA	1,583.24	7,905.80	9,489.04
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3050060	2	FERNANDEZ NOELIA	3,034.38	24,877.12	27,911.50
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3050060	2	AVILA MARTA	3,034.38	24,877.12	27,911.50
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3050060	3	MOLINA PATRICIA	4,551.57	37,315.68	41,867.25
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3050060	2	CARDOZO NAIR	3,034.38	24,877.12	27,911.50
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3050060	2	CARDOZO NAIR	3,034.38	24,877.12	27,911.50
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3050060	2	SANCHEZ ANASTASIA	3,034.38	24,877.12	27,911.50
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3050060	2	SALAZAR HUGO	3,034.38	24,877.12	27,911.50
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3050060	2	SALAZAR HUGO	3,034.38	24,877.12	27,911.50
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3050060	1	FRANCO RAMON	1,517.19	12,438.56	13,955.75
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3050400	1	ROJAS SOFIA	1,888.39	7,243.23	9,131.62
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3050400	1	ROJAS OLINDA	1,888.39	7,243.23	9,131.62
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	4201010	1	MOLINA PATRICIA	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	4201010	29		183,838.25	0.00	183,838.25

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097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	4201010	1	ROJAS SOFIA	6,339.25	0.00	6,339.25
110-LUIS PASTEUR	0004-000826	01/02/2024	4252080	5		64,999.10	0.00	64,999.10
165-OSPATCA	0003-004676	01/01/2024	4201010	1		7,896.00	0.00	7,896.00
165-OSPATCA	0003-004676	01/02/2024	4201010	1		9,475.20	0.00	9,475.20
196-OMINT S.A.	0004-000799	01/02/2024	3001120	1	ESCOBAR MARIA 17363240534 17/1	2,486.76	1,363.20	3,849.96
196-OMINT S.A.	0004-000799	01/02/2024	3001120	1	GOÑI MIGUEL 1896270400013 19/1	2,486.76	1,363.20	3,849.96
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	MAGNOLI BLANCA 1927999102018 31	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	BEJARANO DANIEL 186513980036 17	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	BUTILER CLAUDIA 1978186301012 3	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	TORRES JUAN 19478395023 30/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	SALINAS SILVANA 1982240201010 2	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	VONZ VICENZA 1178419601011 27/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	REYES ELIAS 1942181700016 27/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	GIONNINI AMELIA 4267162400064 1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	PEREZ PAOLA 1952409901023 31/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	GOÑI LORENA 1976543700017 19/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	VIRGUETO CESAR 174979590002701	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	CSSARO FERNANDO 1927999100012 2	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	LEGUIZAMON CAROLINA 19272046000	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	CORBALAN MARIBEL 1942181701014	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	REYES ELIAS 1942181700016 12/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	ESCOBAR MARIA 1178632405034 11/	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	ZUDAIRE ERICA 1815335300018 13/	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	CORBALAN MARIBEL 19421817010140	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	GOÑI MARIANA 1976540301017 25/0	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	CUENCA CINTIA 198091020023 24/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	DIAZ ALEJANDRA 1927999101010 23	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	MAGNONI BIANCA 1927999102018 23	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	DONNELLY TOMAS 1002927002050 23	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	SALAZAR JULIETA 4925394100030 1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	AZAME MYRIAM 1987719000017 18/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	CESPEDES NAHIR 4849568301028 19	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	COLOMBO LUCAS 1821979000013 19/	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	KOLMAN WALTER 1819553900035 12/	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	DONNELLY TOMAS 1002927002050 15	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	MANCALVO ALBERTO 12157319010160	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	MARNI MARTI 198153560101701 5/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	ROMERO MARIA 1066201301033 30/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	VELLANO HECTOR 4865092300001301	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	IBARRA VERONICA 175470430007901	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	ROMERO LETICIA 1984094100017 8/	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	GOÑI MIGUEL 1896270400013 9/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	A GLADYS 194416410001601 8/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	GUERRERO EZEQUIEL 1976456200013	5,515.00	0.00	5,515.00

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196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	DIAZ FABIANA 1952173100026 9/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	ARAKAKI ADRIANA 4273030500028 9	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	ADAMO LUIS 1125816701019 10/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	CAMERON BRISA 1985762200013 11/	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	REID MATIAS 198587780201801 11/	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	PEREYRA XIMENA 1947448502014 12	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	SALAZAR JULIETA 4925394100030 2	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	SUAREZ MONICA 1947596100017 22/	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	PIRIS LUZ 1946231601017 18/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	GUTIERREZ GABRIELA 190157670023	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	C ESTEBAN 1873985400018 31/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	NOREUK RICARDO 195404180001901	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	AZZALIN ELIANA 191361000001301	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	PEREZ GABRIELA 1956964900031 31	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	NAVARRO GABRIELA 1972957300014	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	RENAULT VERONICA 4938884600013	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	LAUGLE JUANA 4938884601011 31/1	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	CARDOSO SANTINO 488656530101501	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	CAROSELLA CLAUDIA 4886565300010	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	9030210	1	MAGNOLI BIANCA 1927999102018 31	1,796.50	5,389.50	7,186.00
196-OMINT S.A.	0004-000799	01/02/2024	9030230	1	NAVARRO GABRIEL 1972957300014 3	2,513.00	7,539.00	10,052.00
196-OMINT S.A.	0004-000799	01/02/2024	9030230	1	AZAME MYRIAM 1987719000017 23/1	2,513.00	7,539.00	10,052.00
196-OMINT S.A.	0004-000799	01/02/2024	9030570	2	GOÑI MIGUEL 1896270400013 19/1	11,151.50	33,454.50	44,606.00
196-OMINT S.A.	0004-000799	01/02/2024	9030570	1	ESCOBAR MARIA 1178632408034 17/	5,575.75	16,727.25	22,303.00
242-OBRA SOCIAL E.W.HOPE	0003-004659	01/03/2024	0201003	1	MELGAREJO CLEMENTINA 111450370	5,782.39	17,347.20	23,129.59
242-OBRA SOCIAL E.W.HOPE	0003-004659	01/03/2024	0210010	2	MELGAREJO CLEMENTINA 111450370	13,269.79	39,809.38	53,079.17
242-OBRA SOCIAL E.W.HOPE	0003-004659	01/03/2024	4201011	1	GOMEZ NICOLAS 145786751 28/02/2	13,382.40	0.00	13,382.40
242-OBRA SOCIAL E.W.HOPE	0003-004659	01/03/2024	4201011	1	MELGAREJO CLEMENTINA 111450370	13,382.40	0.00	13,382.40
242-OBRA SOCIAL E.W.HOPE	0003-004659	01/03/2024	4201011	1	ZARATE GODOY CLAUDIA 133896431	13,382.40	0.00	13,382.40
298-DASUTEN	0003-004672	01/01/2024	4201011	1	17-85942/20	6,720.00	0.00	6,720.00
298-DASUTEN	0003-004672	01/01/2024	4201011	1	13-22338/00	6,720.00	0.00	6,720.00
298-DASUTEN	0003-004672	01/01/2024	4201011	1	17-61997/10	6,720.00	0.00	6,720.00
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	0201003	2		14,207.26	42,621.82	56,829.08
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	0205001	1		173,141.61	0.00	173,141.61
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	0206041	1		5,910.78	17,732.38	23,643.16
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	0210010	4		31,431.44	94,294.40	125,725.84
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	0250040	1		4,717.90	14,153.71	18,871.61
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	3001120	3		12,315.24	12,078.00	24,393.24
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	3001220	13		80,049.06	5,233.80	85,282.86
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	4201012	29		229,853.42	0.00	229,853.42
709-CLINICA DELTA S.A. RE	0000-904571	01/03/2024	4201012	5		30,000.00	0.00	30,000.00
Total						4,242,760.34	2,692,262.19	6,935,022.53