



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :106171

Fecha:28/06/2024

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	000856	02/24	10,768.29	32,304.85	43,073.14
024/MEDIFE ASOCIACIO	000856	03/24	459,585.58	195,249.01	654,834.59
038/O.S.UNION PERSON	000854	02/24	261,791.36	1,831.36	263,622.72
038/O.S.UNION PERSON	000854	03/24	1,748,602.65	689,750.23	2,438,352.88
073/ASOC.DEL PERS.SU	004723	03/24	44,531.16		44,531.16
079/OSFATLYF	000841	03/24	56,140.21	67,170.69	123,310.90
094/OSMATA	004764	04/24	1,614,029.50	854,878.05	2,468,907.55
097/O.S.P.E.D. Y C.	004688	01/24	131,107.10	206,144.22	337,251.32
097/O.S.P.E.D. Y C.	004689	02/24	417,012.29	538,603.11	955,615.40
110/LUIS PASTEUR	000851	03/24	136,654.11		136,654.11
128/OSPESGYPE	004677	01/24	24,322.56	34,161.34	58,483.90
128/OSPESGYPE	004677	02/24	11,597.25		11,597.25
128/OSPESGYPE	004772	04/24	10,794.02		10,794.02
144/GALENO ARGENTINA	000848	02/24	8,798.14		8,798.14
144/GALENO ARGENTINA	000848	03/24	598,122.41		598,122.41
154/O.S. PERS.INDUST	004700	01/24	4,974.93		4,974.93
165/OSPATCA	004759	04/24	9,475.20		9,475.20
196/OMINT S.A.	000844	03/24	395,086.00		395,086.00
204/GALENO ARGENTINA	004731	03/24	30,881.46		30,881.46
224/GALENO ARGENTINA	000847	03/24	298,520.78		298,520.78
255/HOSPITAL ALEMAN	004702	01/24	23,788.02		23,788.02
428/ASOCIACION MUTUA	004747	03/24	653,050.62	209,669.17	862,719.79
A) Total Facturas	---	---	6,949,633.64	2,829,762.03	9,779,395.67
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004688	01/24	DEB -2,255.04	DEB -3,545.68	-5,800.72
097/O.S.P.E.D. Y C.	004689	02/24	DEB -8,340.25	DEB -10,772.06	-19,112.31
165/OSPATCA	004759	05/24	DEB -2,500.00		* 1 -2,500.00
428/ASOCIACION MUTUA	004747	05/24	DEB-113,655.33		* 2 *****.**
428/ASOCIACION MUTUA	004747	05/24	DEB -10,514.74		* 3 -10,514.74
144/GALENO ARGENTINA	000848	05/24	DEB -10,293.82		* 4 -10,293.82
144/GALENO ARGENTINA	000848	05/24	DEB -2,200.00		* 5 -2,200.00
144/GALENO ARGENTINA	000848	05/24	DEB -1,079.82		* 3 -1,079.82
224/GALENO ARGENTINA	000847	05/24	DEB -10,293.82		* 6 -10,293.82
224/GALENO ARGENTINA	000847	05/24	DEB -2,200.00		* 7 -2,200.00
073/ASOC.DEL PERS.SU	004723	03/24	DEB -890.62		-890.62
C) Total Débitos	---	---	-164,223.44	-14,317.74	-178,541.18
Total Facturado	---	---	6,785,410.20	2,815,444.29	9,600,854.49

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

DEBITO

CREDITO



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

Liquidación N° :106171 Fecha:28/06/2024
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
INGRESOS BRUTOS	192,017.09	
LEY BANCARIA 25413	141,288.27	
RET.GASTOS ADM.	672,059.81	
DSI	4,000.00	
IMPUESTO A LAS GANANCIAS	192,017.09	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,201,382.26	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 COSEGURO PTE. PIZARRO
- * 2 DIFERENCIA DE ARANCEL / REFACTURADO
- * 3 DIF DE ARANCEL
- * 4 PTE. MORALES ALEJANDRA PRESTACION REPETIDA
- * 5 COSEGURO PTE. SPERUDI RAFAELA
- * 6 EL ASOCIADO NO SE ENCUENTRA
- * 7 COSEGURO PTE. GARCIA GABRIEL

Neto a Pagar

8,399,472.23

Son \$ ocho millones trescientos noventa y nueve mil cuatrocientos setenta y dos con 23/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097025

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		00106171	28/06/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	192,017.09

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

28/06/2024

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: 106171

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 9,600,854.49 IMP RETENIDO: 192,017.09

28/06/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000856	01/02/2024	3450340	1		10,768.29	32,304.85	43,073.14
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	0201003	1		4,050.38	12,151.09	16,201.47
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	0205001	1		19,893.97	59,681.91	79,575.88
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	3001120	3		10,504.08	10,026.00	20,530.08
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	3450340	3		37,796.70	113,390.01	151,186.71
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	4250190	35		387,340.45	0.00	387,340.45
038-O.S.UNION PERSONAL DE	0004-000854	01/02/2024	0250020	1	GRANDA LEONARDO CX CATA	204,396.41	0.00	204,396.41
038-O.S.UNION PERSONAL DE	0004-000854	01/02/2024	3001190	2		2,638.65	1,144.60	3,783.25
038-O.S.UNION PERSONAL DE	0004-000854	01/02/2024	3001220	1		3,166.38	686.76	3,853.14
038-O.S.UNION PERSONAL DE	0004-000854	01/02/2024	4201010	8		51,589.92	0.00	51,589.92
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0201003	1	TANCABELICH RODOLFO CVC	3,090.12	9,270.37	12,360.49
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0201003	1	CRISA ROSA CVC	3,090.12	9,270.37	12,360.49
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0205001	1	HIDALGO MARIA YAG LASER	20,086.14	60,258.42	80,344.56
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0210010	1	MARTINEZ NORMA OCT	6,246.48	18,739.44	24,985.92
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0210010	2	RIQUELME MARIANA OCT	12,492.96	37,478.88	49,971.84
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0210010	1	DAUNIS MIRTA OCT	5,413.62	16,240.85	21,654.47
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0210010	2	BOTTCHEER SOL OCT	12,492.96	37,478.88	49,971.84
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0210010	2	GODOY HUGO OCT	12,492.96	37,478.88	49,971.84
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0210010	1	WOLFART EMMA OCT	6,246.48	18,739.44	24,985.92
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0210010	2	ALANOCA MIRANDA OCT	12,492.96	37,478.88	49,971.84
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0210010	1	FARIÑA MATILE OCT	6,246.48	18,739.44	24,985.92
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0210010	1	ENCINA MIRTA OCT	6,246.48	18,739.44	24,985.92
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0210010	1	REIJO MARIA OCT	6,246.48	18,739.44	24,985.92
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0210010	1	ROMERO NESTOR OCT	6,246.48	18,739.44	24,985.92
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0210010	1	CARRIZO ALEJANDRO OCT	6,246.48	18,739.44	24,985.92
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0250020	1	LASERNA GILDA CX CAT	235,842.01	0.00	235,842.01
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0250020	1	GRANDA LEONARDO CX CAT	235,842.01	0.00	235,842.01
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0250051	1	STRACK MIGUEL CX CATA	235,842.01	0.00	235,842.01
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	0256060	1	YAÑEZ LEOVIGILDO YAG LASER	20,086.14	60,258.42	80,344.56
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001020	1	GODOY HUGO CVC	3,090.12	9,270.37	12,360.49
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001020	1	DAUNIS MIRTA CVC	3,090.12	9,270.37	12,360.49
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001020	1	MARTINEZ NORMA CVC	3,090.12	9,270.37	12,360.49
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001020	1	RIQUELEM MARIANA CVC	3,090.12	9,270.37	12,360.49
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001020	1	CRUZ PABLO CVC	3,090.12	9,270.37	12,360.49
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001120	1	RIQUELME MARIANA RETINO	2,435.64	7,923.60	10,359.24
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001120	1	DAUNIS MIRTA RETINO	2,435.64	7,923.60	10,359.24
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001120	1	ALANOCA MIRANDA RETINO	2,435.64	7,923.60	10,359.24
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001120	1	FARIÑA MATILE RETINO	2,435.64	7,923.60	10,359.24
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001120	1	ENCINA MIRTA RETINO	2,435.64	7,923.60	10,359.24
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001120	1	REIJO MARIA RETINO	2,435.64	7,923.60	10,359.24
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001120	1	ROMERO NESTOR RETINO	2,435.64	7,923.60	10,359.24
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001120	1	CARRIZO ALEJANDRO RETINO	2,435.64	7,923.60	10,359.24
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001190	2		3,044.55	1,320.60	4,365.15
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001220	23		84,029.58	18,224.28	102,253.86

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001220	47		171,712.62	37,240.92	208,953.54
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3001250	1	SALOMONI EVANGELINA LASER ARGON	18,025.99	54,077.95	72,103.94
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	3050060	1	ENCINA TOPO	3,275.53	9,826.59	13,102.12
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	4201010	25		186,021.50	0.00	186,021.50
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	4201010	52		386,924.72	0.00	386,924.72
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	7701600	1	CARRIZO ALEJANDRO ANGIO	7,643.07	22,929.21	30,572.28
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201012	1	00410390116 13/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201012	1	00410390116 20/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201012	1	00418320115 15/03/24	14,843.72	0.00	14,843.72
079-OSFATLYF	0004-000841	01/03/2024	0201003	1	CAMPAGNONI EDUARDO	5,609.84	16,829.54	22,439.38
079-OSFATLYF	0004-000841	01/03/2024	0210010	1	CAMPAGNONI EDUARDO	8,570.60	25,711.80	34,282.40
079-OSFATLYF	0004-000841	01/03/2024	0250040	1	CAMPAGNONI EDUARDO	3,596.15	10,788.48	14,384.63
079-OSFATLYF	0004-000841	01/03/2024	3001450	1	CAMPAGNONI EDUARDO	4,613.62	13,840.87	18,454.49
079-OSFATLYF	0004-000841	01/03/2024	4201010	4		33,750.00	0.00	33,750.00
094-OSMATA	0003-004764	01/04/2024	1801091	1	PARED DELFINA	1,796.22	5,388.65	7,184.87
094-OSMATA	0003-004764	01/04/2024	1801091	1	RUIZ BLANCA	1,796.22	5,388.65	7,184.87
094-OSMATA	0003-004764	01/04/2024	1801091	1	SILVA CLAUDIA VIVIANA	1,796.22	5,388.65	7,184.87
094-OSMATA	0003-004764	01/04/2024	1801091	1	KAIRUZ MARIELA	1,796.22	5,388.65	7,184.87
094-OSMATA	0003-004764	01/04/2024	1801091	1	ORELLANA ERICA NOEMI	1,796.22	5,388.65	7,184.87
094-OSMATA	0003-004764	01/04/2024	3001120	1	CACERES HORACIO	1,561.92	4,685.80	6,247.72
094-OSMATA	0003-004764	01/04/2024	3001120	1	CHAVES RAMON	1,561.92	4,685.80	6,247.72
094-OSMATA	0003-004764	01/04/2024	3001120	1	ZARATE HECTOR FABIAN	1,561.92	4,685.80	6,247.72
094-OSMATA	0003-004764	01/04/2024	3001120	1	PAEZ ANGELA	1,561.92	4,685.80	6,247.72
094-OSMATA	0003-004764	01/04/2024	3001120	1	VILLALBA ROBERTO	1,561.92	4,685.80	6,247.72
094-OSMATA	0003-004764	01/04/2024	3001120	1	CANOSA CINTIA	1,561.92	4,685.80	6,247.72
094-OSMATA	0003-004764	01/04/2024	3001120	1	RIOS RAMONA VICTORIA	1,561.92	4,685.80	6,247.72
094-OSMATA	0003-004764	01/04/2024	3001120	1	SILVA CLAUDIA VIVIANA	1,561.92	4,685.80	6,247.72
094-OSMATA	0003-004764	01/04/2024	3001120	1	IAVASILE ALEJANDRA	1,561.92	4,685.80	6,247.72
094-OSMATA	0003-004764	01/04/2024	3001120	1	RUIZ BLANCA	1,561.92	4,685.80	6,247.72
094-OSMATA	0003-004764	01/04/2024	3001120	1	VILAJA ZULMA	1,561.92	4,685.80	6,247.72
094-OSMATA	0003-004764	01/04/2024	3001120	1	HERRERA ARIEL NICOLAS	1,561.92	4,685.80	6,247.72
094-OSMATA	0003-004764	01/04/2024	3001120	1	RIGURESMA MALENA	1,561.92	4,685.80	6,247.72
094-OSMATA	0003-004764	01/04/2024	3001120	1	GIMENEZ JUAN	1,561.92	4,685.80	6,247.72
094-OSMATA	0003-004764	01/04/2024	3001130	1	ORELLANA ERICA NOEMI	5,167.80	2,292.50	7,460.30
094-OSMATA	0003-004764	01/04/2024	3001190	1	CARDOZO JORGE	1,722.60	229.25	1,951.85
094-OSMATA	0003-004764	01/04/2024	3001190	1	SIMALDONI ROZANA	1,722.60	229.25	1,951.85
094-OSMATA	0003-004764	01/04/2024	3001190	1	HERBER MARIELA	1,722.60	229.25	1,951.85
094-OSMATA	0003-004764	01/04/2024	3001190	1	SCHAAF SANTIAGO	1,722.60	229.25	1,951.85
094-OSMATA	0003-004764	01/04/2024	3001190	1	URQUIA MICAELA HUILEN	1,722.60	229.25	1,951.85
094-OSMATA	0003-004764	01/04/2024	3001190	1	JUAREZ PEDRO	1,722.60	229.25	1,951.85
094-OSMATA	0003-004764	01/04/2024	3001190	1	SILVA CLAUDIA VIVIANA	1,722.60	229.25	1,951.85
094-OSMATA	0003-004764	01/04/2024	3001190	1	FERREYRA DIEGO	1,722.60	229.25	1,951.85
094-OSMATA	0003-004764	01/04/2024	3001190	1	PEREYRA ABRIL	1,722.60	229.25	1,951.85
094-OSMATA	0003-004764	01/04/2024	3001190	1	RIOS RAMONA VICTORIA	1,722.60	229.25	1,951.85

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004764	01/04/2024	3001190	1	IAVASILE ALEJANDRA	1,722.60	229.25	1,951.85
094-OSMATA	0003-004764	01/04/2024	3001190	1	PASINATE JUAN JOSE	1,722.60	229.25	1,951.85
094-OSMATA	0003-004764	01/04/2024	3001190	1	MAMANI VICTORIA	1,722.60	229.25	1,951.85
094-OSMATA	0003-004764	01/04/2024	3001190	1	KLEFENZ MARIANO	1,722.60	229.25	1,951.85
094-OSMATA	0003-004764	01/04/2024	3001190	1	ZELAYA DAMIAN	1,722.60	229.25	1,951.85
094-OSMATA	0003-004764	01/04/2024	3001190	1	VILLALBA ROBERTO	1,722.60	229.25	1,951.85
094-OSMATA	0003-004764	01/04/2024	3001220	1	SALTO ARGENTINA	4,134.24	275.10	4,409.34
094-OSMATA	0003-004764	01/04/2024	3001220	1	QUIJADA GERARDO	4,134.24	275.10	4,409.34
094-OSMATA	0003-004764	01/04/2024	3001220	1	BENITEZ MARIA	4,134.24	275.10	4,409.34
094-OSMATA	0003-004764	01/04/2024	3001450	1	SILVA CLAUDIA VIVIANA	1,015.25	3,045.77	4,061.02
094-OSMATA	0003-004764	01/04/2024	3001450	1	RIOS RAMONA VICTORIA	1,015.25	3,045.77	4,061.02
094-OSMATA	0003-004764	01/04/2024	3001450	1	PARED DELFINA	1,015.25	3,045.77	4,061.02
094-OSMATA	0003-004764	01/04/2024	3002011	1	INSAURALDE CARMEN	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002011	1	ZARATE HECTOR FABIAN	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002011	1	CHAVES RAMON	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002011	1	RIOS RAMONA VICTORIA	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002011	1	PAEZ ANGELA	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002011	1	FALCON SILVIO FEDERICO	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002011	1	BANDI MARTA	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002011	1	DIAZ NESTOR	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002011	1	FRANCO JUAN	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002011	1	CARDOZO JORGE	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002011	1	IAVASILE ALEJANDRA	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002011	1	JUAREZ FRANCO	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002011	1	GIMENEZ JUAN	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002011	1	VILAJA ZULMA	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002011	1	BALDI ROSA KARINA	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002011	1	MAMONE DOMINGO	2,366.56	7,099.69	9,466.25
094-OSMATA	0003-004764	01/04/2024	3002070	1	VILAJA ZULMA	1,952.41	5,857.24	7,809.65
094-OSMATA	0003-004764	01/04/2024	3002070	1	GIMENEZ FRANCO	1,952.41	5,857.24	7,809.65
094-OSMATA	0003-004764	01/04/2024	3002400	1	PARED DELFINA	1,796.22	5,388.65	7,184.87
094-OSMATA	0003-004764	01/04/2024	3002420	1	OCAMPO ROMINA	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	OLIVA ELBIO CESAR	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	GOMEZ VIVIANA	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	INSAURALDE CARMEN	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	CHAVES RAMON	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	ZARATE HECTOR FABIAN	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	PAEZ ANGELA	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	VILLALBA ROBERTO	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	OLIVA ELBIO CESAR	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	RIOS RAMONA VICTORIA	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	BANDI MARTA	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	SILVA CLAUDIA VIVIANA	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	ORELLANA ERICA NOEMI	5,622.95	16,868.83	22,491.78

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004764	01/04/2024	3002420	1	IAVASILE ALEJANDRA	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	INSAURALDE CARMEN	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	RUIZ BLANCA	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	HERRERA ARIEL NICOLAS	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	RAMIREZ MARTIN	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	GIMENEZ JUAN	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	MAMONE DOMINGO	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	CACERES HORACIO	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	ZARATE HECTOR FABIAN	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	VILLALBA ROBERTO	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	OLIVA ELBIO CESAR	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	RIOS RAMONA VICTORIA	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	FRANCO JUAN	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	SILVA CLAUDIA VIVIANA	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	IAVASILE ALEJANDRA	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	INSAURALDE CARMEN	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	RUIZ BLANCA	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	HERRERA ARIEL NICOLAS	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	TORRES BALBINA	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	GIMENEZ JUAN	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	PAEZ ANGELA	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	RIOS RAMONA VICTORIA	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002420	1	GIMENEZ JUAN	5,622.95	16,868.83	22,491.78
094-OSMATA	0003-004764	01/04/2024	3002440	1	CANOSA CINTIA	937.15	2,811.48	3,748.63
094-OSMATA	0003-004764	01/04/2024	3002440	1	SILVA CLAUDIA VIVIANA	937.15	2,811.48	3,748.63
094-OSMATA	0003-004764	01/04/2024	3002440	1	RIGURESMA MALENA	937.15	2,811.48	3,748.63
094-OSMATA	0003-004764	01/04/2024	4201011	109		1,286,200.00	0.00	1,286,200.00
097-O.S.P.E.D. Y C.	0003-004688	01/01/2024	3001120	1	GIMENEZ RETINO	1,259.00	3,432.60	4,691.60
097-O.S.P.E.D. Y C.	0003-004688	01/01/2024	3001120	1	ALVAREZ RETINO	1,259.00	3,432.60	4,691.60
097-O.S.P.E.D. Y C.	0003-004688	01/01/2024	3001120	1	GUTIERREZ RETINO P/P	20,000.00	0.00	20,000.00
097-O.S.P.E.D. Y C.	0003-004688	01/01/2024	3001120	1	CEJAS RETINO	1,259.00	3,432.60	4,691.60
097-O.S.P.E.D. Y C.	0003-004688	01/01/2024	3001120	1	LOPEZ RETINO	1,259.00	3,432.60	4,691.60
097-O.S.P.E.D. Y C.	0003-004688	01/01/2024	3001120	1	MIONIS RETINO	1,259.00	3,432.60	4,691.60
097-O.S.P.E.D. Y C.	0003-004688	01/01/2024	3001220	7		15,060.50	2,402.82	17,463.32
097-O.S.P.E.D. Y C.	0003-004688	01/01/2024	3050060	2	GIMENEZ OCT	3,034.38	24,877.12	27,911.50
097-O.S.P.E.D. Y C.	0003-004688	01/01/2024	3050060	2	ALVAREZ OCT	3,034.38	24,877.12	27,911.50
097-O.S.P.E.D. Y C.	0003-004688	01/01/2024	3050060	1	ROJAS OCT	1,517.19	12,438.56	13,955.75
097-O.S.P.E.D. Y C.	0003-004688	01/01/2024	3050060	2	GUTIERREZ OCT	3,034.38	24,877.12	27,911.50
097-O.S.P.E.D. Y C.	0003-004688	01/01/2024	3050060	4	CEJAS OCT	6,068.76	49,754.24	55,823.00
097-O.S.P.E.D. Y C.	0003-004688	01/01/2024	3050060	2	LOPEZ OCT	3,034.38	24,877.12	27,911.50
097-O.S.P.E.D. Y C.	0003-004688	01/01/2024	3050060	2	MIONIS OCT	3,034.38	24,877.12	27,911.50
097-O.S.P.E.D. Y C.	0003-004688	01/01/2024	4250141	9		66,993.75	0.00	66,993.75
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	0250080	1	FRANCO YAG LASER	36,106.83	0.00	36,106.83
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	0250080	1	ACOSTA YAG LASER	37,158.83	0.00	37,158.83

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	1801090	1	OCAMPO ECO	4,664.48	4,979.09	9,643.57
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	2501200	1	FRANCO ARGON	11,586.63	41,071.93	52,658.56
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	2501200	1	ACOSTA ARGON	12,665.63	41,071.93	53,737.56
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3001120	1	ALCARAZ RETINO	2,142.00	4,119.60	6,261.60
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3001120	1	CORDOBA RETINO	1,616.00	4,119.60	5,735.60
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3001120	1	TEVEZ RETINO	1,616.00	4,119.60	5,735.60
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3001120	1	ROSALES RETINO	1,616.00	4,119.60	5,735.60
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3001190	1		812.75	343.30	1,156.05
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3001220	17		51,465.00	7,003.32	58,468.32
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050010	2	TEVEZ CVC	2,902.42	15,019.32	17,921.74
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050010	1	CORDOBA CVC	1,451.21	7,509.66	8,960.87
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050010	2	OCAMPO CVC	2,902.42	15,019.32	17,921.74
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050030	1	CORDOBA PAQUI	1,055.14	4,743.48	5,798.62
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050030	2	RAMIREZ PAQUI	2,110.28	9,486.96	11,597.24
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050030	2	BAREIRO PAQUI	3,162.28	9,486.96	12,649.24
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050030	2	CORTES PAQ	2,110.28	9,486.96	11,597.24
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050060	2	ACOSTA OCT	4,692.86	29,852.54	34,545.40
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050060	4	ALCARAZ OCT	9,385.72	59,705.08	69,090.80
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050060	2	ECHAZARRETA OCT	4,692.86	29,852.54	34,545.40
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050060	2	OJEDA OCT	4,692.86	29,852.54	34,545.40
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050060	2	BAREIRO OCT	9,950.86	29,852.54	39,803.40
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050060	2	CORDOBA OCT	4,692.86	29,852.54	34,545.40
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050060	2	ARRIOLA OCT	4,692.86	29,852.54	34,545.40
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050060	2	TEVEZ OCT	4,692.86	29,852.54	34,545.40
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050060	2	OCAMPO OCT	4,692.86	29,852.54	34,545.40
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050400	1	MAMANI TOPO	2,371.27	8,691.88	11,063.15
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050400	1	GARECA TOPO	2,371.27	8,691.88	11,063.15
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050400	1	ECHAZARRETA TOPO	2,371.27	8,691.88	11,063.15
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050830	2	ECHAZARRETA RECUENTO	4,331.60	16,150.72	20,482.32
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	3050830	2	PEREIRA RECUENTO	4,331.60	16,150.72	20,482.32
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	4250141	9		81,904.50	0.00	81,904.50
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	9999999	1	SOTO LASER SLT P/P	90,000.00	0.00	90,000.00
110-LUIS PASTEUR	0004-000851	01/03/2024	4252080	9		136,654.11	0.00	136,654.11
128-OSPEGYPE	0003-004677	01/01/2024	0201000	1		7,420.11	22,260.34	29,680.45
128-OSPEGYPE	0003-004677	01/01/2024	3001120	1		5,305.20	11,901.00	17,206.20
128-OSPEGYPE	0003-004677	01/01/2024	4201010	1		11,597.25	0.00	11,597.25
128-OSPEGYPE	0003-004677	01/02/2024	4201010	1		11,597.25	0.00	11,597.25
128-OSPEGYPE	0003-004772	01/04/2024	4201012	1		10,794.02	0.00	10,794.02
144-GALENO ARGENTINA S.A.	0004-000848	01/02/2024	4250250	1	LASTRA JOSE	8,798.14	0.00	8,798.14
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	VILLAGRA CRISTIAN	11,374.67	0.00	11,374.67
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	PEZZANA SILVIA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	SANTA CRUZ ISABELLA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	SANTA CRUZ AGUSTIN	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	CALVO WALTER	10,293.82	0.00	10,293.82

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	ALANIS MARCELO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	NUÑEZ ROSA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	BAZAN ALEJANDRO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	QUIRICO NICOLAS	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	VINCHES ANTONIO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	ALBARENQUE ADRIEL	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	LINARES ANGELES	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	GARCIA VANESA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	MAIDANA MONICA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	SORIA ROBERTO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	ACEVEDO MARISA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	NUÑEZ TIZIANO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	GUTIERREZ NATALIA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	CABALLERO JUAN GABRIEL	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	MALDONADO PATRICIA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	RAMIREZ ROCIO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	ALTAMIRANO FELIPE	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	CALVO WALTER	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	NUÑEZ TIZIANO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	PALACIOS ALEJANDRO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	SUAREZ HERNAN	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	BALBASTTO CARELA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	OBES NORA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	MIÑO SILVIA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	VALENZUELA JOSE	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	MIRANDA RAMON	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	SPERDUTI RAFAELA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	CAÑETE ELAISA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	VILLALBA ROMUALDO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	FERNANDEZ DANIEL	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	CORDINA SERGIO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	PEREZ DAIANA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	ACUÑA ALEJANDRO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	ALTAMIRANO FELIPE	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	CARRASCO MARIA JOSE	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	CEJAS BRUNO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	COCA CLAUDIA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	COLOMBAIN JONATAN	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	DIEZ PABLO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	FORIANE PATRICIA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	GONZALEZ ANSELMO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	MARQUEZ MARIA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	MIREVAS IGNACIO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	MORALES ALEJANDRA	10,293.82	0.00	10,293.82

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	MORALES ALEJANDRA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	PARELLA CLAUDIO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	PAZ CAMILA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	RIOS FABRICIO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	RIVERO ROCIO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	SANCHEZ MERCEDES	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	SANDOVAL DANIELA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	SEQUEIRA MARIA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250120	1	SOLARI ANGEL	10,293.82	0.00	10,293.82
154-O.S. PERS.INDUST. DEL	0003-004700	01/01/2024	4201011	1		4,974.93	0.00	4,974.93
165-OSPATCA	0003-004759	01/04/2024	4201010	1		9,475.20	0.00	9,475.20
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	BEJARANO DANIEL 186513980003	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	GREGORIO MARIANA 1976456201029	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	GRAZU ROCIO 1991035501013	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	NUÑEZ GABRIELA 197839430001201	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	FLECHA NYDIA 179741804013	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	SENGER LEONARDO 4947735900019	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	CAMISASCA GABRIELA 427537290003	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	GARCIA IGNACIO 17733339503014	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	PERALTA MONICA 186445300035	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	MARCHIONI MARCELA 4886543000010	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	PONCE HUGO 1798677900035	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	VILLARRUEL MARCELA 198224020201	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	GUTIERREZ GABRIELA 190157670002	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	EPSTEIN NICOLAS 4907451100012	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	JORGE W.196187190002501	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	BERON DANIELA 1927660901029	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	TORRES JUAN 1947839500023	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	ALMUIÑA ALICIA 1180399600021	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	GUTIERREZ GABRIELA 190157670002	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	SUAREZ SOFIA 18025197022029	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	CARO MARCELO 1976836500025	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	ESPARORCHI FLORENCIA 1972601700	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	LIZAZARRAGA REYNOSO 17555900401	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	ARAKAK ADRIANA 4273030500028	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	RENDON GRACIELA 1978883601016	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	SANTORI CAROLINA 17037490104801	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	THIAGO A.186371604013	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	ALICIA A.1180399600021	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	COLUCCI FRANCO 4848150903012	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	PONCE HUGO 1798677900035	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	RENDON GRACIELA 1978383601016	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	VALENZUELA CLAUDIO 197515690001	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	CLAUDIO R.14887334300015	10,397.00	0.00	10,397.00

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	VALENZUELA N.19751516901011	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	GABRIELA L.427527290003901	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	CECCARELLI ERNESTO 122332680302	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	GOÑI MIGUEL 0896270400013	10,397.00	0.00	10,397.00
196-OMINT S.A.	0004-000844	01/03/2024	4201011	1	AGUSTIN B.1750177603015	10,397.00	0.00	10,397.00
204-GALENO ARGENTINA S.A.	0003-004731	01/03/2024	4250120	3		30,881.46	0.00	30,881.46
224-GALENO ARGENTINA S.A.	0004-000847	01/03/2024	4250120	29		298,520.78	0.00	298,520.78
255-HOSPITAL ALEMAN ASOC.	0003-004702	01/01/2024	4201010	1	SCHMUNCK PRISCILA 1175061188370	7,929.34	0.00	7,929.34
255-HOSPITAL ALEMAN ASOC.	0003-004702	01/01/2024	4201010	1	BISCALDI NATALIA 11921712054701	7,929.34	0.00	7,929.34
255-HOSPITAL ALEMAN ASOC.	0003-004702	01/01/2024	4201010	1	SEGURADO SUSANA 525044890902 15	7,929.34	0.00	7,929.34
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	0201003	1		8,169.17	24,507.55	32,676.72
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	0205020	1		158,797.43	98,277.18	257,074.61
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	0210010	3		27,109.62	81,328.92	108,438.54
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	3001220	12		84,974.40	5,555.52	90,529.92
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	4201011	22		374,000.00	0.00	374,000.00
Total						6,949,633.64	2,829,762.03	9,779,395.67