



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

CASTELLU II E - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :108439

Fecha:31/07/2024

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	004793	02/24	2,833.89	8,501.70	11,335.59
024/MEDIFE ASOCIACIO	000868	05/24	266,412.65	55,543.98	321,956.63
038/O.S.UNION PERSON	000871	04/24	770,330.76	608,792.56	1,379,123.32
069/O.S.GUINCHEROS Y	004768	03/24	9,427.85		9,427.85
079/OSFATLYF	000852	03/24	37,862.61	105,074.23	142,936.84
082/HOSPITAL ITALIAN	000859	03/24	73,448.00	43,356.00	116,804.00
082/HOSPITAL ITALIAN	000859	04/24	106,220.75	17,342.25	123,563.00
094/OSMATA	004790	03/24	66,467.55		66,467.55
094/OSMATA	004790	04/24	2,771,336.20	572,935.87	3,344,272.07
097/O.S.P.E.D. Y C.	004749	01/24	235,476.27	8,352.66	243,828.93
097/O.S.P.E.D. Y C.	004750	02/24	338,889.40	12,084.16	350,973.56
097/O.S.P.E.D. Y C.	004760	03/24	747,575.01	968,746.53	1,716,321.54
110/LUIS PASTEUR	000866	04/24	85,029.25		85,029.25
149/FUND.SERV.SOC.TE	004799	04/24	249,869.02		249,869.02
165/OSPATCA	004794	04/24	13,318.98	45,956.96	59,275.94
196/OMINT S.A.	004711	10/23	32,286.68		32,286.68
196/OMINT S.A.	000858	03/24	10,397.00		10,397.00
242/OBRA SOCIAL E.W.	004785	03/24	15,657.41		15,657.41
242/OBRA SOCIAL E.W.	004785	05/24	70,145.20		70,145.20
338/OBRA SOCIAL UNIO	000873	04/24	19,298.31	32,124.08	51,422.39
529/SANCOR SALUD PLA	004746	03/24	27,200.00		27,200.00
529/SANCOR SALUD PLA	004809	05/24	8,166.93		8,166.93
<b>A) Total Facturas</b>	---	---	5,957,649.72	2,478,810.98	8,436,460.70
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004749	05/24	DEB -6,255.97	DEB -167.05	* 1 -6,423.02
097/O.S.P.E.D. Y C.	004750	02/24	DEB -6,777.80	DEB -241.68	-7,019.48
097/O.S.P.E.D. Y C.	004760	05/24	DEB -67,591.22	DEB -19,374.93	* 2 -86,966.15
196/OMINT S.A.	004711	04/24	DEB -573.56		* 3 -573.56
242/OBRA SOCIAL E.W.	004785	05/24	DEB -15,657.41		* 4 -15,657.41
529/SANCOR SALUD PLA	004746	05/24	DEB -19,908.08		* 5 -19,908.08
069/O.S.GUINCHEROS Y	004768	03/24	DEB -123.50		-123.50
079/OSFATLYF	000852	03/24	DEB -734.53	DEB -2,038.44	-2,772.97
094/OSMATA	004790	06/24	DEB -14,500.00		* 6 -14,500.00
094/OSMATA	004790	06/24	DEB -14,500.00		* 7 -14,500.00
094/OSMATA	004790	06/24	DEB -14,500.00		* 8 -14,500.00
094/OSMATA	004790	06/24	DEB -58,000.00		* 9 -58,000.00
<b>C) Total Débitos</b>	---	---	-219,122.07	-21,822.10	-240,944.17
<b>Total Facturado</b>	---	---	5,738,527.65	2,456,988.88	<b>8,195,516.53</b>
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° :108439

Matrícula :101024/00

Prestador : **MEDICAL CARE ESCOBAR SA**

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

Fecha:31/07/2024

Hoja N° : 2

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	163,910.33	
LEY BANCARIA 25413	119,800.45	
RET.GASTOS ADM. ....	573,686.16	
TALONARIOS ORDENES DE PRACTICA	6,000.00	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	163,910.33	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>1,033,307.27</b>	<b>0.00</b>

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
  - \* 2 COSEGUROS AFILIADOS VARIOS
  - \* 3 DIF DE ARANCEL
  - \* 4 PTE. SORRENTINO CATALINA NO PERTENECE A HOPE
  - \* 5 PTE. SANTILLAN JIMENA CORRESPONDE UNA CONSULTA PLAN F800
  - \* 6 PTE. ACOSTA EDUARDO SE PRESENTAN DOS CONSULTAS CON FECHA 19/04, SE DEBITA UNA
  - \* 7 PTE. GERON AQUINO SE PRESENTAN DOS CONSULTAS CON FECHA 24/04, SE DEBITA UNA
  - \* 8 PTE. FIGUEROA OSCAR SE PRESENTAN DOS CONSULTAS CON FECHA 25/04, SE DEBITA UNA
  - \* 9 PTE. ACOSTA JULIO 420101X5, SE DEBITAN LAS CONSULTAS POR FALTA DE RHC, SE RECONOCE SOLO UNA CONSULTA

**Neto a Pagar**

**7,162,209.26**

Son \$ siete millones ciento sesenta y dos mil doscientos nueve con 26/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097218

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		00108439	31/07/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	163,910.33

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

31/07/2024

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: 108439  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 8,195,516.53 IMP RETENIDO: 163,910.33

31/07/2024

Lugar y Fecha



DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0003-004793	01/02/2024	3050060	1	ROCCHETTI ANDREA	2,833.89	8,501.70	11,335.59
024-MEDIFE ASOCIACION CIV	0004-000868	01/05/2024	0201003	1	AGUIAR	4,536.41	13,609.24	18,145.65
024-MEDIFE ASOCIACION CIV	0004-000868	01/05/2024	3050060	1	DITOLBI	3,713.54	11,140.62	14,854.16
024-MEDIFE ASOCIACION CIV	0004-000868	01/05/2024	3050340	2	DITOLBI	10,264.70	30,794.12	41,058.82
024-MEDIFE ASOCIACION CIV	0004-000868	01/05/2024	4250190	20		247,898.00	0.00	247,898.00
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0206041	1	CABRERA DARIO	3,537.57	10,612.73	14,150.30
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0206041	1	FEIJOO MARIA CECILIA	3,537.57	10,612.73	14,150.30
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0206041	1	TANCABELICH RODOLFO	3,537.57	10,612.73	14,150.30
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0206041	1	OJEDA DOMINGA	3,537.57	10,612.73	14,150.30
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0206041	1	VIEIRO MARIA	3,537.57	10,612.73	14,150.30
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0210010	1	CABRERA DARIO	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0210010	1	CASTILLO MIRTA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0210010	1	LEDESMA LIDIA FLORENCIA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0210010	1	LEDESMA LIDIA FLORENCIA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0210010	1	SASTRE ROBERTO	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0210010	1	STEINBERG MARIA FERNANDA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0210010	1	TANCABELICH RODOLFO	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0210010	1	TANCABELICH RODOLFO	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0210010	1	FACCINELLI RAUL	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0210010	1	FACCINELLI RAUL	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0210010	1	MOREIRA LUCIA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0210010	1	MOREIRA LUCIA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0210010	1	OJEDA DOMINGA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0210010	1	TRAVERSO ALICIA NOEMI	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0210010	1	VIEIRO MARIA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0250030	1	TRAVERSO ALICIA NOEMI	8,254.51	24,763.55	33,018.06
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0250070	1	STEINBERG MARIA FERNANDA	7,675.87	23,027.62	30,703.49
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0250070	1	MARTINEZ ATILIO EDUARDO	7,675.87	23,027.62	30,703.49
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0250070	1	OJEDA DOMINGA	7,675.87	23,027.62	30,703.49
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	0251001	1	OJEDA DOMINGA	2,781.16	8,343.47	11,124.63
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	1801090	1	OJEDA DOMINGA	4,054.59	5,556.29	9,610.88
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	3001020	1	CASTILLO MIRTA	3,337.33	10,012.00	13,349.33
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	3001020	1	SOLIS MARIA PATRICIA	3,337.33	10,012.00	13,349.33
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	3001020	1	MOREIRA LUCIA	3,337.33	10,012.00	13,349.33
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	3001020	1	UNGARO LUCRECIA	3,337.37	10,012.12	13,349.49
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	3001120	1	CABRERA DARIO	2,630.52	8,557.80	11,188.32
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	3001120	1	CASTILLO MIRTA	2,630.52	8,557.80	11,188.32
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	3001120	1	SASTRE ROBERTO	2,630.52	8,557.80	11,188.32
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	3001120	1	STEINBERG MARIA FERNANDA	2,630.52	8,557.80	11,188.32
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	3001120	1	TANCABELICH RODOLFO	2,630.52	8,557.80	11,188.32
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	3001120	1	FACCINELLI RAUL	2,630.52	8,557.80	11,188.32
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	3001220	22		86,807.16	18,827.16	105,634.32
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	3001220	23		90,752.94	19,682.94	110,435.88
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	3001450	1	VIEIRO MARIA	4,832.96	14,498.87	19,331.83

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	4201010	25		200,903.25	0.00	200,903.25
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	4201010	25		200,903.25	0.00	200,903.25
069-O.S.GUINCHEROS Y MAQ	0003-004768	01/03/2024	4201010	1		9,427.85	0.00	9,427.85
079-OSFATLYF	0004-000852	01/03/2024	0201003	1		6,283.02	18,849.08	25,132.10
079-OSFATLYF	0004-000852	01/03/2024	0210010	1		9,599.07	28,797.22	38,396.29
079-OSFATLYF	0004-000852	01/03/2024	0250030	1		13,962.48	41,887.46	55,849.94
079-OSFATLYF	0004-000852	01/03/2024	0250040	1		3,596.16	10,788.47	14,384.63
079-OSFATLYF	0004-000852	01/03/2024	3001120	1		4,421.88	4,752.00	9,173.88
082-HOSPITAL ITALIANO	0004-000859	01/03/2024	0210011	2	CASTRONUOVO ELVIRA 3497906 11/0	11,561.50	34,684.50	46,246.00
082-HOSPITAL ITALIANO	0004-000859	01/03/2024	3001120	1	CASTRONUOVO ELVIRA 3497906 11/0	2,890.50	8,671.50	11,562.00
082-HOSPITAL ITALIANO	0004-000859	01/03/2024	4201012	1	OBERST MARTIN 375735 04/03/24	14,749.00	0.00	14,749.00
082-HOSPITAL ITALIANO	0004-000859	01/03/2024	4201012	1	OBERST MARTIN 375735801 11/03/2	14,749.00	0.00	14,749.00
082-HOSPITAL ITALIANO	0004-000859	01/03/2024	4201012	1	SILARDAN SILVANA 3419801 27/03/	14,749.00	0.00	14,749.00
082-HOSPITAL ITALIANO	0004-000859	01/03/2024	4201012	1	SULANCA ADELA 1153025 04/03/24	14,749.00	0.00	14,749.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	0210011	1	MOREYRA VICTOR 2794477 19/04/24	5,780.75	17,342.25	23,123.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	4201012	1	ARISTI FRANCISCO 4533551 30/04/	16,740.00	0.00	16,740.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	4201012	1	CASTRONUOVO ELVIRA 3497906 29/0	16,740.00	0.00	16,740.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	4201012	1	BERGAMALI PATRICIA 4989810 29/0	16,740.00	0.00	16,740.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	4201012	1	MOREYRA DANIEL 2794477 26/04/24	16,740.00	0.00	16,740.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	4201012	1	MOREYRA DANIEL 2794477 08/04/24	16,740.00	0.00	16,740.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	4201012	1	RAMIREZ GRISELDA 4533527 04/04/	16,740.00	0.00	16,740.00
094-OSMATA	0003-004790	01/03/2024	3002410	1	DIAZ NESTOR	54,667.55	0.00	54,667.55
094-OSMATA	0003-004790	01/03/2024	4201011	1	DIAZ NESTOR	11,800.00	0.00	11,800.00
094-OSMATA	0003-004790	01/04/2024	3001120	1	DE LA VEGA JORGE RAFAEL	1,796.21	5,388.67	7,184.88
094-OSMATA	0003-004790	01/04/2024	3001120	1	BALDI ROSA KARINA	1,796.21	5,388.67	7,184.88
094-OSMATA	0003-004790	01/04/2024	3001120	1	LEMONS JORGE LUIS	1,796.21	5,388.67	7,184.88
094-OSMATA	0003-004790	01/04/2024	3001120	1	PASINATE JUAN JOSE	1,796.21	5,388.67	7,184.88
094-OSMATA	0003-004790	01/04/2024	3001120	1	PINTOS ANTONIA	1,796.21	5,388.67	7,184.88
094-OSMATA	0003-004790	01/04/2024	3001120	1	GAMARRA KARINA	1,796.21	5,388.67	7,184.88
094-OSMATA	0003-004790	01/04/2024	3001120	1	JUAREZ JESSICA JOHANNA	1,796.21	5,388.67	7,184.88
094-OSMATA	0003-004790	01/04/2024	3001120	1	MOSCHEN BEATRIZ	1,796.21	5,388.67	7,184.88
094-OSMATA	0003-004790	01/04/2024	3001120	1	ROJAS MATIAS	1,796.21	5,388.67	7,184.88
094-OSMATA	0003-004790	01/04/2024	3001190	1	NIETO LEANDRO	3,375.00	425.00	3,800.00
094-OSMATA	0003-004790	01/04/2024	3001190	1	VILAJA ZULMA	3,375.00	425.00	3,800.00
094-OSMATA	0003-004790	01/04/2024	3001190	1	SILVEYRA HUGO	3,375.00	425.00	3,800.00
094-OSMATA	0003-004790	01/04/2024	3001220	1	RIZZARDI MARCELO ROBERTO	8,100.00	510.00	8,610.00
094-OSMATA	0003-004790	01/04/2024	3001220	1	PONCE MATIAS	8,100.00	510.00	8,610.00
094-OSMATA	0003-004790	01/04/2024	3001220	1	DIAZ ANA ELIZABETH	8,100.00	510.00	8,610.00
094-OSMATA	0003-004790	01/04/2024	3001450	1	AGUILERA MARIA	1,167.54	3,502.64	4,670.18
094-OSMATA	0003-004790	01/04/2024	3001450	1	PASINATE JUAN JOSE	1,167.54	3,502.64	4,670.18
094-OSMATA	0003-004790	01/04/2024	3001450	1	DORE LUIS ALBERTO	1,167.54	3,502.64	4,670.18
094-OSMATA	0003-004790	01/04/2024	3001520	1	PASINATE JUAN JOSE	1,823.90	5,471.72	7,295.62
094-OSMATA	0003-004790	01/04/2024	3001520	1	MOSCHEN BEATRIZ	1,823.90	5,471.72	7,295.62
094-OSMATA	0003-004790	01/04/2024	3002011	1	DE LA VEGA JORGE RAFAEL	2,721.54	8,164.64	10,886.18

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004790	01/04/2024	3002011	1	VALLEJOS JULIO CESAR	2,721.54	8,164.64	10,886.18
094-OSMATA	0003-004790	01/04/2024	3002011	1	ROJAS MATIAS	2,721.54	8,164.64	10,886.18
094-OSMATA	0003-004790	01/04/2024	3002011	1	PASINATE JUAN JOSE	2,721.54	8,164.64	10,886.18
094-OSMATA	0003-004790	01/04/2024	3002011	1	AREVALO LAURA	2,721.54	8,164.64	10,886.18
094-OSMATA	0003-004790	01/04/2024	3002011	1	LUGO PATRICIA	2,721.54	8,164.64	10,886.18
094-OSMATA	0003-004790	01/04/2024	3002011	1	AVILA MARIA DEL CARMEN	2,721.54	8,164.64	10,886.18
094-OSMATA	0003-004790	01/04/2024	3002011	1	ACOSTA JULIO	2,721.54	8,164.64	10,886.18
094-OSMATA	0003-004790	01/04/2024	3002072	1	FLORES LAUTARO MATHEO VICENTE	4,131.31	12,393.92	16,525.23
094-OSMATA	0003-004790	01/04/2024	3002072	1	AGUILERA MARIA	4,131.31	12,393.92	16,525.23
094-OSMATA	0003-004790	01/04/2024	3002072	1	PASINATE JUAN JOSE	4,131.31	12,393.92	16,525.23
094-OSMATA	0003-004790	01/04/2024	3002140	1	DE LA VEGA JORGE RAFAEL	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	DE LA VEGA JORGE RAFAEL	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	BALDI ROSA KARINA	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	BALDI ROSA KARINA	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	LEMONS JORGE LUIS	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	AGUILERA MARIA	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	AGUILERA MARIA	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	PASINATE JUAN JOSE	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	PINTOS ANTONIA	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	GAMARRA KARINA	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	GAMARRA KARINA	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	LOPEZ FELIX	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	QUISPE ROQUE	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	QUISPE ROQUE	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	JUAREZ JESSICA JOHANNA	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	MOSCHEN BEATRIZ	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	ROJAS MATIAS	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	ROJAS MATIAS	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	ACOSTA JULIO	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002140	1	ACOSTA JULIO	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004790	01/04/2024	3002410	1	MAYOR RAMON	62,867.68	0.00	62,867.68
094-OSMATA	0003-004790	01/04/2024	3002440	1	AGUILERA MARIA	1,077.72	3,233.20	4,310.92
094-OSMATA	0003-004790	01/04/2024	3002440	1	VALLEJOS JULIO CESAR	1,077.72	3,233.20	4,310.92
094-OSMATA	0003-004790	01/04/2024	3002440	1	DORE LUIS ALBERTO	1,077.72	3,233.20	4,310.92
094-OSMATA	0003-004790	01/04/2024	4201011	1	RIZZARDI MARCELO ROBERTO	14,500.00	0.00	14,500.00
094-OSMATA	0003-004790	01/04/2024	4201011	1	PONCE MATIAS	14,500.00	0.00	14,500.00
094-OSMATA	0003-004790	01/04/2024	4201011	80		1,160,000.00	0.00	1,160,000.00
094-OSMATA	0003-004790	01/04/2024	9999999	1	ACOSTA JULIO P/P	1,200,000.00	0.00	1,200,000.00
094-OSMATA	0003-004790	01/04/2024	9999999	1	JUAREZ FRANCO P/P	20,000.00	0.00	20,000.00
094-OSMATA	0003-004790	01/04/2024	9999999	1	HEREDIA LUIS RAUL P/P	60,000.00	0.00	60,000.00
094-OSMATA	0003-004790	01/04/2024	9999999	1	PASINATE JUAN JOSE P/P	15,000.00	0.00	15,000.00
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001190	1	LIMA SEBASTIAN	589.63	286.05	875.68
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001190	1	SALAZAR HUGO	589.63	286.05	875.68
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001190	1	ROMANO ROSA	589.63	286.05	875.68

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

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.	0003-004749	01/01/2024	3001190	1	SANCHEZ ANASTASIA S/COSEG	1,115.63	286.05	1,401.68
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	CARDOZO NAHIR S/ COSEG	2,677.50	343.26	3,020.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	GONZALEZ NESTOR S/COSEG	2,677.50	343.26	3,020.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	CORDOBA MARIA	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	GONZALEZ RAMON	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	QUIROGA GUADALUPE	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	SOSA YANINA	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	MONZON CECILIA	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	ROJAS OLINDA	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	ROJAS SOFIA	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	BORDA GRACIELA	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	HUNT ANTONIO	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	LENCINA MARIA	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	GUIRALDES MARCELO	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	ROMERO MARIA	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	GUTIERREZ HUGO	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	FRANCO ESCOBAR	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	LOPEZ ESTER	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	MIONIZ MELINA	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	QUIROGA RAMON	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	RAMOS CHAVEZ	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	3001220	1	SALAZAR HUGO	2,151.50	343.26	2,494.76
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1		6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1		6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	LIMA SEBASTIAN	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	SALAZAR HUGO	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	ROMANO ROSA	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	CORDOBA MARIA	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	GONZALEZ RAMON	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	QUIROGA GUADALUPE	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	SOSA YANINA	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	GUIRALDES MARCELO	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	GUIRALDES MARCELO	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	MONZON CECILIA	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	ROJAS OLINDA	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	ROJAS SOFIA	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	BORDA GRACIELA	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	HUNT ANTONIO	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	LENCINA MARIA	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	GUIRALDES MARCELO	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	ROMERO MARIA	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	GUTIERREZ HUGO	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	FRANCO ESCOBAR	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	LOPEZ ESTER	6,339.25	0.00	6,339.25

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

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.	0003-004749	01/01/2024	4201010	1	MIONIZ MELINA	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	QUIROGA RAMON	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	RAMOS CHAVEZ	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4201010	1	SALAZAR HUGO	6,339.25	0.00	6,339.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4250140	1	SANCHEZ ANASTASIA S/COSEG	7,179.25	0.00	7,179.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4250140	1	CARDOZO NAHIR S/ COSEG	7,179.25	0.00	7,179.25
097-O.S.P.E.D. Y C.	0003-004749	01/01/2024	4250140	1	GONZALEZ NESTOR S/COSEG	7,179.25	0.00	7,179.25
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001190	1	ALVAREZ MARINA	812.75	343.30	1,156.05
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001190	1	CEJA RAMON	812.75	343.30	1,156.05
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001190	1	LOPEZ ESTER	809.75	343.30	1,153.05
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001190	1	MIONIS MELINA LUCIA	812.75	343.30	1,156.05
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	ACOSTA MARIA KARINA	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	ALCARAZ HERALDO PASTOR	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	ARCE ANGEL JOSE	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	CARABAJAL MANUEL ALEJANDRO	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	CARABAJAL MANUEL ALEJANDRO	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	CARABAJAL MANUEL ALEJANDRO	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	CHAVEZ MONICA ISABEL	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	CORBALAN JOSE ALBERTO	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	ESPINOSA BLANCA	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	GAMBOA ANA MARIA	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	GARECA LOAYZA ELIGIO	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	DAMARIS DAIANA S/ COSE	3,213.00	411.96	3,624.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	TEVEZ OSVALDO	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	ROJAS RAUL HORACIO	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	TOLOZA HORACIO RENE	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	TRONCOSO AMAYA ANA YAMILA	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	WICHERT AMELIE	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	WICHERT PABLO	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	ZABALA PABLO ARIEL	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	GIMENEZ CARLOS VICENTE	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	CARRIZO GOMEZ LUDMILA	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	GOMEZ ROMINA	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	GONZALEZ LUCIANA	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	LEPORACE MARIA	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	MORENO MANUEL REYES	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	3001220	1	PANIAGUA BOGADO BUENA DELPILAR	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	ACOSTA MARIA KARINA	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	ALCARAZ HERALDO PASTOR	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	ALVAREZ MARINA	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	ARCE ANGEL JOSE	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	CARABAJAL MANUEL ALEJANDRO	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	CARABAJAL MANUEL ALEJANDRO	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	CARABAJAL MANUEL ALEJANDRO	7,795.10	0.00	7,795.10

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

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.	0003-004750	01/02/2024	4201010	1	CEJA RAMON	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	CHAVEZ MONICA ISABEL	7,795.10	0.00	7,795.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	CORBALAN JOSE ALBERTO	7,795.10	0.00	7,795.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	ESPINOSA BLANCA	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	GAMBOA ANA MARIA	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	GARECA LOAYZA ELIGIO	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	DAMARIS DAIANA S/ COSE	8,615.10	0.00	8,615.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	TEVEZ OSVALDO	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	ROJAS RAUL HORACIO	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	TOLOZA HORACIO RENE	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	TRONCOSO AMAYA ANA YAMILA	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	WICHERT AMELIE	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	WICHERT PABLO	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	ZABALA PABLO ARIEL	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	4		31,100.40	0.00	31,100.40
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	CARRIZO GOMEZ LUDMILA	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	GIMENEZ CARLOS VICENTE	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	GOMEZ ROMINA	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	GONZALEZ LUCIANA	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	LEPORACE MARIA	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	LOPEZ ESTER	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	MIONIS MELINA LUCIA	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	MORENO MANUEL REYES	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004750	01/02/2024	4201010	1	PANIAGUA BOGADO BUENA DELPILAR	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	0270020	1	ETCHAZARRETA SUSANA	41,595.58	127,942.73	169,538.31
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	1801090	1	BENITEZ DANIELA S/COSERG	5,190.48	4,979.09	10,169.57
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001120	1	BORDA GRACIELA	1,616.00	4,119.60	5,735.60
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001120	1	GARECA LOAYZA ELIGIO	1,322.00	4,119.60	5,441.60
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001120	1	LEPORACE MARIA	1,616.00	4,119.60	5,735.60
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001120	1	MAMANI AXEL	1,322.00	4,119.60	5,441.60
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001120	1	NICOLAS MONICA	1,322.00	4,119.60	5,441.60
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001120	1	PONCE ELIO CESAR	2,142.00	4,119.60	6,261.60
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001120	1	ROMERO JORGELINA	2,142.00	4,119.60	6,261.60
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001190	1	CORBALAN JOSE	518.75	343.30	862.05
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001190	1	ESQUIVEL LUDMILA	518.75	343.30	862.05
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001190	1	GARECA LOAYZA ELIGIO	518.75	343.30	862.05
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001190	1	MORENO DAMARIS DAIANA	518.75	343.30	862.05
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001190	1	ROJAS RAUL HORACIO	518.75	343.30	862.05
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001190	1	SCARPA SOFIA	518.75	343.30	862.05
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001190	1	ZABALA PEDRO	518.75	343.30	862.05
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	ANGERAMA NORMA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	ARRIOLA ESTELA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	BADUNA ALICIA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	BENITEZ DANIELA S/ COS	3,213.00	411.96	3,624.96

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

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.	0003-004760	01/03/2024	3001220	1	BENITEZ GLADYS	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	BORDA GRACIELA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	CAMPONONICO FLAVIA S/ COSEG	3,213.00	411.96	3,624.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	CARABAJAL JUAN	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	CARRION DOMINGO	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	CASCO MAIA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	DIAZ ADRIANA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	ECHAZARRETA SUSANA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	ETCHAZARRETA SUSANA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	FARGI ALAN	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	FRANCO RAMON	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	GARECA LOAYZA ELIGIO	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	GONZALEZ RUTH	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	GONZALEZ SILVIO	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	GUZMAN CAMILA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	LUQUE GREGORIO	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	PEREIRA LISA S/ COSEG	3,213.00	411.96	3,624.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	RAMIREZ ERICA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	REYNOSO RAUL	2,687.00	411.96	3,098.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	RIVERO TANIA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	RODRIGUEZ DAIANA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	SOTO CARMEN	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	SOTO RAMONA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	STURTZ GRACIELA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	TOLOZA RENE	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	TORRES JESUS	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	2	TULIAN SANDRA S/ COSEG	6,426.00	823.92	7,249.92
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	VAZQUEZ RUTH	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3001220	1	VENIALGO ANGELA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050010	2	ALVAREZ MARIA MERCEDES	2,902.42	15,019.32	17,921.74
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050010	2	ESCOBAR SEBASTIAN	1,720.42	15,019.32	16,739.74
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050010	2	GARCIA CRISTINA MABEL S COSEG	5,006.42	15,019.32	20,025.74
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050010	2	GARECA LOAYZA ELIGIO	2,902.42	15,019.32	17,921.74
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050010	2	MAMANI AXEL	2,902.42	15,019.32	17,921.74
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050010	2	MIRANDA AZUCENA	1,720.42	15,019.32	16,739.74
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050010	2	NICOLAS MONICA	2,902.42	15,019.32	17,921.74
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050010	2	NIEVA KARINA	1,720.42	15,019.32	16,739.74
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050010	1	PONCE ELIO CESAR	2,503.21	7,509.66	10,012.87
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050010	1	RAMIREZ ERICA	2,503.21	7,509.66	10,012.87
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050010	1	ROJAS RAUL HORACIO	2,503.21	7,509.66	10,012.87
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050010	2	SIMALDONI GUSTAVO CARLOS	2,902.42	15,019.32	17,921.74
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050030	2	ESCOBAR SEBASTIAN	1,522.28	9,486.96	11,009.24
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050030	1	PONCE ELIO CESAR	1,581.14	4,743.48	6,324.62
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050040	1	PONCE ELIO CESAR	4,505.93	13,517.82	18,023.75

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

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.	0003-004760	01/03/2024	3050040	1	PONCE ELIO CESAR	4,505.93	13,517.82	18,023.75
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050040	1	RAMIREZ ERICA	4,505.93	13,517.82	18,023.75
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050040	1	RAMIREZ ERICA	4,505.93	13,517.82	18,023.75
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	2	ANGERAMA NORMA	1,736.86	29,852.54	31,589.40
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	2	ANGERAMA NORMA	1,736.86	29,852.54	31,589.40
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	2	BORDA GRACIELA	4,692.86	29,852.54	34,545.40
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	2	CORTES HECTOR HERNAN	4,692.86	29,852.54	34,545.40
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	2	ESCOBAR SEBASTIAN	1,736.86	29,852.54	31,589.40
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	2	GARECA LOAYZA ELIGIO	4,692.86	29,852.54	34,545.40
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	2	KELLY JORGE	4,692.86	29,852.54	34,545.40
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	1	LEPORACE MARIA	2,346.43	14,926.27	17,272.70
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	1	LEPORACE MARIA	2,346.43	14,926.27	17,272.70
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	2	MAMANI AXEL	4,692.86	29,852.54	34,545.40
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	2	MIRANDA AZUCENA	1,736.86	29,852.54	31,589.40
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	2	NICOLAS MONICA	4,692.86	29,852.54	34,545.40
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	1	PEREIRA LISA	4,975.43	14,926.27	19,901.70
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	1	PONCE ELIO CESAR	4,975.43	14,926.27	19,901.70
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	1	PONCE ELIO CESAR	868.43	14,926.27	15,794.70
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	1	RAMIREZ ERICA	4,975.43	14,926.27	19,901.70
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	1	RAMIREZ ERICA	4,975.43	14,926.27	19,901.70
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	1	RAMIREZ ERICA	4,975.43	14,926.27	19,901.70
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	1	RODRIGUEZ LIDIA ADRIANA	4,975.43	14,926.27	19,901.70
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	1	RODRIGUEZ RAMON	4,975.43	14,926.27	19,901.70
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050060	1	ROMERO JORGELINA	4,975.43	14,926.27	19,901.70
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050070	1	OCAMPO RICARDO	1,055.14	4,743.48	5,798.62
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050400	1	GARCIA CRISTINA MABEL S/ COSE	2,897.27	8,691.88	11,589.15
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050400	1	OCAMPO RICARDO	2,371.27	8,691.88	11,063.15
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050830	2	ANGERAMA NORMA	3,743.60	16,150.72	19,894.32
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	3050830	2	OCAMPO RICARDO	4,331.60	16,150.72	20,482.32
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	15		109,516.50	0.00	109,516.50
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	ANGERAMA NORMA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	ARRIOLA ESTELA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	BADUNA ALICIA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	BENITEZ DANIELA S/ COS	8,615.10	0.00	8,615.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	BENITEZ GLADYS	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	BORDA GRACIELA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	CAMPONONICO FLAVIA S/ COSEG	8,615.10	0.00	8,615.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	CARABAJAL JUAN	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	CARRION DOMINGO	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	CASCO MAIA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	CORBALAN JOSE	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	DIAZ ADRIANA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	ECHAZARRETA SUSANA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	ESQUIVEL LUDMILA	7,301.10	0.00	7,301.10

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

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.	0003-004760	01/03/2024	4201010	1	ETCHAZARRETA SUSANA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	FARGI ALAN	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	FRANCO RAMON	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	GARECA LOAYZA ELIGIO	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	GARECA LOAYZA ELIGIO	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	GONZALEZ RUTH	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	GONZALEZ SILVIO	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	GUZMAN CAMILA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	LUQUE GREGORIO	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	MAMANI AXEL	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	MORENO DAMARIS DAIANA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	PEREIRA LISA S/ COSEG	8,615.10	0.00	8,615.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	RAMIREZ ERICA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	REYNOSO RAUL	7,775.10	0.00	7,775.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	RIVERO TANIA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	RODRIGUEZ DAIANA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	ROJAS RAUL HORACIO	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	SCARPA SOFIA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	2	SIN COSEG	17,230.20	0.00	17,230.20
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	SOTO CARMEN	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	SOTO RAMONA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	STURTZ GRACIELA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	TOLOZA RENE	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	TORRES JESUS	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	2	TULIAN SANDRA S/ COSEG	17,230.20	0.00	17,230.20
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	VAZQUEZ RUTH	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	VENIALGO ANGELA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1	ZABALA PEDRO	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	7701600	2	GARECA LOAYZA ELIGIO	10,530.04	47,430.14	57,960.18
110-LUIS PASTEUR	0004-000866	01/04/2024	4252080	5		85,029.25	0.00	85,029.25
149-FUND.SERV.SOC.TECHINT	0003-004799	01/04/2024	0040300	1	0041250128 KAIRUZ FELISA 18/04	249,869.02	0.00	249,869.02
165-OSPATCA	0003-004794	01/04/2024	3410140	2	OCT	13,318.98	45,956.96	59,275.94
196-OMINT S.A.	0003-004711	01/10/2023	0203010	1	CASTELLAZZI FABIAN 4890525101 D	32,286.68	0.00	32,286.68
196-OMINT S.A.	0004-000858	01/03/2024	4201011	1	PONCE HUGO 1798677900039 28/3	10,397.00	0.00	10,397.00
242-OBRA SOCIAL E.W.HOPE	0003-004785	01/03/2024	4201011	1	SORRENTINO CATALINA 27272950348	15,657.41	0.00	15,657.41
242-OBRA SOCIAL E.W.HOPE	0003-004785	01/05/2024	4201011	1	BAYLE GABRIEL 114151095 16/04/2	17,536.30	0.00	17,536.30
242-OBRA SOCIAL E.W.HOPE	0003-004785	01/05/2024	4201011	1	BURGOS MARIEL 137338715 20/04/2	17,536.30	0.00	17,536.30
242-OBRA SOCIAL E.W.HOPE	0003-004785	01/05/2024	4201011	1	CASAS OSCAR 140200138 29/04/24	17,536.30	0.00	17,536.30
242-OBRA SOCIAL E.W.HOPE	0003-004785	01/05/2024	4201011	1	PEREZ LEANDRO 136492878 29/04/2	17,536.30	0.00	17,536.30
338-OBRA SOCIAL UNION PER	0004-000873	01/04/2024	0210010	2		8,805.90	26,417.68	35,223.58
338-OBRA SOCIAL UNION PER	0004-000873	01/04/2024	3001120	1		2,235.96	4,891.20	7,127.16
338-OBRA SOCIAL UNION PER	0004-000873	01/04/2024	3101220	1		838.49	815.20	1,653.69
338-OBRA SOCIAL UNION PER	0004-000873	01/04/2024	4201010	1		7,417.96	0.00	7,417.96
529-SANCOR SALUD PLAN S70	0003-004746	01/03/2024	4201011	2		27,200.00	0.00	27,200.00

**Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024**

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
529-SANCOR SALUD PLAN S70	0003-004809	01/05/2024	4201012	1		8,166.93	0.00	8,166.93
Total						5,957,649.72	2,478,810.98	8,436,460.70