



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :109463

Fecha:30/08/2024

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 ASOCIACION	000887	06/24	454,838.52	187,726.76	642,565.28
038/O.S.UNION PERSON	000890	05/24	1,394,530.26	1,403,662.42	2,798,192.68
058/O.S.P.T.V.	004888	04/24	36,278.12	83,148.01	119,426.13
058/O.S.P.T.V.	004888	05/24	7,250.00		7,250.00
079/OSFATLYF	004880	05/24	21,735.00		21,735.00
082/HOSPITAL ITALIAN	000879	05/24	66,960.00		66,960.00
094/OSMATA	004858	05/24	2,086,636.10	687,218.32	2,773,854.42
097/O.S.P.E.D. Y C.	004810	03/24	9,694.10	411.96	10,106.06
097/O.S.P.E.D. Y C.	004812	04/24	531,911.02	611,027.29	1,142,938.31
110/LUIS PASTEUR	000889	06/24	51,017.55		51,017.55
165/OSPATCA	004862	05/24	53,316.89	77,765.08	131,081.97
196/OMINT S.A.	000878	05/24	1,685,691.61	433,829.55	2,119,521.16
242/OBRA SOCIAL E.W.	004843	05/24	98,914.06	138,915.48	237,829.54
255/HOSPITAL ALEMAN	004825	03/24	11,743.61		11,743.61
255/HOSPITAL ALEMAN	004825	04/24	11,743.61		11,743.61
298/DASUTEN	004802	03/24	20,000.00		20,000.00
428/ASOCIACION MUTUA	004808	05/24	239,289.20	150,848.57	390,137.77
428/ASOCIACION MUTUA	004860	06/24	880,621.10	344,043.73	1,224,664.83
529/SANCOR SALUD PLA	004861	06/24	57,876.97	36,542.85	94,419.82
A) Total Facturas	---	---	7,720,047.72	4,155,140.02	11,875,187.74
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004810	03/24	DEB -193.88	DEB -8.24	-202.12
097/O.S.P.E.D. Y C.	004812	04/24	DEB -10,638.22	DEB -12,220.55	-22,858.77
058/O.S.P.T.V.	004888	04/24	DEB -574.57	DEB -1,097.55	-1,672.12
428/ASOCIACION MUTUA	004808	06/24	DEB -15,040.35		* 1 -15,040.35
428/ASOCIACION MUTUA	004808	06/24	DEB -10,208.67		* 2 -10,208.67
094/OSMATA	004858	07/24	DEB -84,264.64		* 3 -84,264.64
529/SANCOR SALUD PLA	004861	07/24	DEB -8,064.00		* 4 -8,064.00
428/ASOCIACION MUTUA	004860	07/24	DEB -194,970.56		* 5 ***** **
428/ASOCIACION MUTUA	004860	07/24	DEB -7,111.50		* 4 -7,111.50
C) Total Débitos	---	---	-331,066.39	-13,326.34	-344,392.73
Total Facturado	---	---	7,388,981.33	4,141,813.68	11,530,795.01
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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Liquidación N° :109463

Fecha:30/08/2024

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
LEY BANCARIA 25413	165,155.83	
RET.GASTOS ADM.	807,155.65	
TALONARIOS ORDENES DE PRACTICA	30,000.00	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	230,615.90	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,238,927.38	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 DIF DE ARANCEL, PRESTACIONES DE ABRIL CARGADAS A VALORES MAYO
 - * 2 CONSULTA DUPLICADA
 - * 3 PTES. DORE LUIS, RAMIREZ MARTIN SE AJUSTA VALOR YAG LASER SEGUN CONVENIO VIGENTE
 - * 4 DIF DE ARANCEL
 - * 5 DIF DE ARANCEL / REFACTURADO

Neto a Pagar

10,291,867.63

Son \$ diez millones doscientos noventa y un mil ochocientos sesenta y siete con 63/Cien.

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 2do Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
30-71548939-9 MEDICAL CARE ESCOB ALBERDI Nro 366 ESCOBAR 1625
Número de Liquidación: 109463
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 11,530,795.01 IMP RETENIDO: 230,615.90

30/08/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	0201003	1	SILVA RAMON ALEJANDRINO	4,536.41	13,609.24	18,145.65
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	0201003	1	CORDERA HECTOR	4,536.41	13,609.24	18,145.65
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	3001120	1	SARAVIA MARISA	3,921.48	3,743.40	7,664.88
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	3001120	1	DITOLBI VALERIA	3,921.48	3,743.40	7,664.88
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	3001120	1	AGUIAR JACQUELINE SABRINA	3,921.48	3,743.40	7,664.88
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	3050060	1	SARAVIA MARISA	3,713.54	11,140.62	14,854.16
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	3050060	1	SILVA RAMON ALEJANDRINO	3,713.54	11,140.62	14,854.16
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	3450340	1	AGUIAR JACQUELINE SABRINA	14,110.76	42,332.28	56,443.04
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	3450340	1	SARAVIA MARISA	14,110.76	42,332.28	56,443.04
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	3450340	1	AGUIAR JACQUELINE SABRINA	14,110.76	42,332.28	56,443.04
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	4250190	31		384,241.90	0.00	384,241.90
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0202020	1	PRESENZA FRANCESCO	48,828.11	50,201.80	99,029.91
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0202020	1	GONZALEZ ANDREA	48,828.11	50,201.80	99,029.91
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210010	1	ROBLEDO OLGA HAYDE	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210010	1	SCHWINDT ANA CATALINA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210010	1	CABERO SERRANO ARCENIO	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210010	1	SOLIS MARIA PATRICIA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210010	1	PEREIRA RAMONA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210010	1	ISNARDI JARA NELIDA LILIANA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210010	2	UNGARO LUCRECIA	13,492.40	40,477.18	53,969.58
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210010	1	GALEANO ANDREA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210010	1	CABERO SERRANO ARCENIO	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210010	1	SOLIS MARIA PATRICIA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210010	1	PEREIRA RAMONA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210010	1	SCHWINDT ANA CATALINA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210010	1	ISNARDI JARA NELIDA LILIANA	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210010	1	GOMEZ CLAUDIA MIRIAM	6,746.20	20,238.59	26,984.79
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210100	1	TRAVERSO ALICIA NOEMI	7,675.87	23,027.62	30,703.49
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0210100	1	VIEIRO MARIA	7,675.87	23,027.62	30,703.49
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0250020	1	VIEIRO MARIA	63,677.34	191,032.03	254,709.37
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0250020	1	STEINBERG MARIA FERNANDA	63,677.34	191,032.03	254,709.37
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0250020	1	STEINBERG MARIA FERNANDA	63,677.34	191,032.03	254,709.37
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0256060	1	DAUNIS MIRTA GRACIELA	21,693.03	65,079.09	86,772.12
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	0270180	1	LUGONEZ FANI DEL VALLE PP	25,000.00	75,000.00	100,000.00
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1801090	1	REBEILLE STELLA MARIS	4,054.59	5,556.29	9,610.88
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001020	1	FACCINELLI RAUL	3,337.33	10,012.00	13,349.33
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001020	1	TRAVERSO ALICIA NOEMI	3,337.33	10,012.00	13,349.33
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001020	1	IBALO LEONARDO	3,337.33	10,012.00	13,349.33
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001020	1	ISNARDI JARA NELIDA LILIANA	3,337.33	10,012.00	13,349.33
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001020	1	SOTO JAVIER ALEJANDRO	3,337.33	10,012.00	13,349.33
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001120	1	GALEANO ANDREA	2,630.52	8,557.80	11,188.32
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001120	1	CABERO SERRANO ARCENIO	2,630.52	8,557.80	11,188.32
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001120	1	SOLIS MARIA PATRICIA	2,630.52	8,557.80	11,188.32
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001120	1	PEREIRA RAMONA	2,630.52	8,557.80	11,188.32

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001120	1	SCHWINDT ANA CATALINA	2,630.52	8,557.80	11,188.32
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001120	1	ISNARDI JARA NELIDA LILIANA	2,630.52	8,557.80	11,188.32
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001120	1	UNGARO LUCRECIA	2,630.52	8,557.80	11,188.32
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001121	1	SPOLTRE SOFIA P/P	4,500.00	13,500.00	18,000.00
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	ABOSALEH OMAR	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	BARRIONUEVO GABRIELA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	BENITEZ IVAN	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	BENITEZ NORMA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	CABRERA DARIO	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	CARRAZONE MICAELAA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	2	CASTILLO MIRTA	7,891.56	1,711.56	9,603.12
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	DE LIMA MATTOS	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	FERNANDEZ MARTA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	GAITAN ANDREA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	GILABERT DANIEL	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	GONZALEZ ANDREA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	GONZALEZ MARINA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	IBALO HUGO	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	ISNARDI JARA NELIDA LILIANA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	LOPEZ CARLOS	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	MARAVILLA RAUL	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	MENDEZ LUCIANO	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	NICOLOFF MARIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	OJEDA GLADYS	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	OLMEDO RAQUEL	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	PAEZ OLMEDO VALENTINA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	PEREIRA CAROLINA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	POTANSKI IVANA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	PRESENZA FRANCESCO	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	ROBLEDO OLGA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	ROBLEDO OLGA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	SANTACHITA PABLO	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	SANTILLAN MARIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	SEGUNDO MARIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	SOLIS MARIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	SOTO CECILIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	SOTO JAVIER	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	STEINBERG MARIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	STEINBERG MARIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	STEINBERG MARIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	TRIPICCHIO MARIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	VILASECO DORA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	VILLALBA IVANA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	WHITE PATRICIO	3,945.78	855.78	4,801.56

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	DOMBRECHT ABI	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	FARIAS NATALIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	GONZALEZ HERNAN	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	KERBS ZULMA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	MOLLEKER LUCAS	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	MOREIRA LUCIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	MORETONI LUCIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	PAEZ MARIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	PALACIN FRANCO	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	PEREIRA RAMONA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	RIVAROLA MARTA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	TATANGELO ELIANA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	TRAVERSO ALICIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	VIERO MARIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	VIERO MARIA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	DOMBRECHT ABI	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	TATANGELO ELIANA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	ALLENDE GVRACIELA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	BORNIA HECTOR	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	CHA DAIANA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001220	1	CHA DAIANA	3,945.78	855.78	4,801.56
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3001300	1	ROBLEDO OLGA HAYDE	2,358.48	7,075.43	9,433.91
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3002020	1	TRAVERSO ALICIA NOEMI	2,948.02	8,844.08	11,792.10
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3050060	1	BORNIA HECTOR ANTONIO	3,537.57	10,612.73	14,150.30
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3050060	1	DOMBRECHT ABI	3,537.53	10,612.60	14,150.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3050060	1	TRAVERSO ALICIA NOEMI	3,537.57	10,612.73	14,150.30
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	3050060	1	POTANSKI IVANA	3,537.57	10,612.73	14,150.30
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	ABOSALEH OMAR	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	BARRIONUEVO GABRIELA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	BENITEZ IVAN	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	BENITEZ NORMA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	CABRERA DARIO	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	CARRAZONE MICAELAA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	2	CASTILLO MIRTA	16,072.26	0.00	16,072.26
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	DE LIMA MATTOS	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	FERNANDEZ MARTA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	GAITAN ANDREA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	6		48,216.78	0.00	48,216.78
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	GILABERT DANIEL	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	GONZALEZ ANDREA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	GONZALEZ MARINA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	HERRERA ALDANA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	IBALO HUGO	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	ISNARDI JARA NELIDA LILIANA	8,036.13	0.00	8,036.13

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	LOPEZ CARLOS	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	MARAVILLA RAUL	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	MENDEZ LUCIANO	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	NICOLOFF MARIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	OJEDA GLADYS	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	OLMEDO RAQUEL	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	PAEZ OLMEDO VALENTINA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	PEREIRA CAROLINA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	POTANSKI IVANA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	PRESENZA FRANCESCO	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	ROBLEDO OLGA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	ROBLEDO OLGA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	SANTACHITA PABLO	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	SANTILLAN MARIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	SEGUNDO MARIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	SOLIS MARIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	SOTO CECILIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	SOTO JAVIER	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	SOTO JAVIER	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	STEINBERG MARIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	STEINBERG MARIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	STEINBERG MARIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	TRIPICCHIO MARIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	VILASECO DORA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	VILLALBA IVANA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	WHITE PATRICIO	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	DOMBRECHT ABI	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	FARIAS NATALIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	GONZALEZ HERNAN	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	KERBS ZULMA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	MOLLEKER LUCAS	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	MOREIRA LUCIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	MORETONI LUCIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	PAEZ MARIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	PALACIN FRANCO	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	PEREIRA RAMONA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	RIVAROLA MARTA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	SPOLTRE SOFIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	TATANGELO ELIANA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	TATANGELO ELIANA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	TRAVERSO ALICIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	TRAVERSO ALICIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	UNGARO LUCRECIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	VIERO MARIA	8,036.13	0.00	8,036.13

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	VIERO MARIA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	BORNIA HECTOR ANTONIO	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	2		16,072.26	0.00	16,072.26
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	DOMBRECHT ABI	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1		8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1		8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	ALLENDE GVRACIELA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	BORNIA HECTOR	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	BORNIA HECTOR	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	CHA DAIANA	8,036.13	0.00	8,036.13
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	1	CHA DAIANA	8,036.13	0.00	8,036.13
058-O.S.P.T.V.	0003-004888	01/04/2024	0206041	1	ARANDA FERNANDO 610644100240518	4,224.30	12,672.89	16,897.19
058-O.S.P.T.V.	0003-004888	01/04/2024	0210010	2	ARANDA FERNANDO 610644100240518	19,486.50	58,459.52	77,946.02
058-O.S.P.T.V.	0003-004888	01/04/2024	3001120	1	ARANDA FERNANDO 610644100240518	2,317.32	3,015.60	5,332.92
058-O.S.P.T.V.	0003-004888	01/04/2024	3001450	1	ARANDA FERNANDO 610644100240518	3,000.00	9,000.00	12,000.00
058-O.S.P.T.V.	0003-004888	01/04/2024	4201012	1	ARANDA FERNANDO 610644100240518	7,250.00	0.00	7,250.00
058-O.S.P.T.V.	0003-004888	01/05/2024	4201012	1	ARANDA FERNANDO 610644100240 15	7,250.00	0.00	7,250.00
079-OSFATLYF	0003-004880	01/05/2024	4201010	2		21,735.00	0.00	21,735.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	4201012	1	GOMEZ IRMA 2794485 30/5	16,740.00	0.00	16,740.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	4201012	1	BISON MARIA 2366410 31/5	16,740.00	0.00	16,740.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	4201012	1	LANNUSSE MARIA 261564 29/5	16,740.00	0.00	16,740.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	4201012	1	BURDMAN AGOSTINA 8/5	16,740.00	0.00	16,740.00
094-OSMATA	0003-004858	01/05/2024	0209190	1	RAMIREZ MARTIN P/P	25,000.00	75,000.00	100,000.00
094-OSMATA	0003-004858	01/05/2024	3001080	1	LEZCANO LUCILA	3,375.00	425.00	3,800.00
094-OSMATA	0003-004858	01/05/2024	3001120	1	BAEZ PAUL	1,796.21	5,388.67	7,184.88
094-OSMATA	0003-004858	01/05/2024	3001120	1	MEDINA MAURICIO	1,796.21	5,388.67	7,184.88
094-OSMATA	0003-004858	01/05/2024	3001120	1	ABAUNZ FLORENCIO	1,796.21	5,388.67	7,184.88
094-OSMATA	0003-004858	01/05/2024	3001120	1	CABRAL ANGEL	1,796.21	5,388.67	7,184.88
094-OSMATA	0003-004858	01/05/2024	3001120	1	ZAPATA MARIA DE LOS ANGELES	1,796.21	5,388.67	7,184.88
094-OSMATA	0003-004858	01/05/2024	3001190	1	RAMIREZ MARTIN	3,375.00	425.00	3,800.00
094-OSMATA	0003-004858	01/05/2024	3001190	1	QUISPE ROQUE	3,375.00	425.00	3,800.00
094-OSMATA	0003-004858	01/05/2024	3001190	1	BAEZ PAUL	3,375.00	425.00	3,800.00
094-OSMATA	0003-004858	01/05/2024	3001190	1	ORELLANA ERICA NOEMI	3,375.00	425.00	3,800.00
094-OSMATA	0003-004858	01/05/2024	3001190	1	MOSCHEN BEATRIZ	3,375.00	425.00	3,800.00
094-OSMATA	0003-004858	01/05/2024	3001190	1	LOPEZ SERGIO EZEQUIEL	3,375.00	425.00	3,800.00
094-OSMATA	0003-004858	01/05/2024	3001220	1	ERDOCIA EDUARDO	8,100.00	510.00	8,610.00
094-OSMATA	0003-004858	01/05/2024	3001450	1	ABAUNZ FLORENCIO	1,167.54	3,502.64	4,670.18
094-OSMATA	0003-004858	01/05/2024	3002011	1	ORELLANA ERICA NOEMI	2,721.54	8,164.64	10,886.18
094-OSMATA	0003-004858	01/05/2024	3002011	1	PINTOS ANTONIA	2,721.54	8,164.64	10,886.18
094-OSMATA	0003-004858	01/05/2024	3002011	1	ALBORNOZ IRMA ESTER	2,721.54	8,164.64	10,886.18
094-OSMATA	0003-004858	01/05/2024	3002011	1	LUQUE CIPRIANO	2,721.54	8,164.64	10,886.18
094-OSMATA	0003-004858	01/05/2024	3002011	1	AGUERO MONICA	2,721.54	8,164.64	10,886.18
094-OSMATA	0003-004858	01/05/2024	3002011	1	QUISPE ROQUE	2,721.54	8,164.64	10,886.18
094-OSMATA	0003-004858	01/05/2024	3002011	1	VERON GLADYS	2,721.54	8,164.64	10,886.18

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094-OSMATA	0003-004858	01/05/2024	3002072	1	CHAVES RAMON	4,131.31	12,393.92	16,525.23
094-OSMATA	0003-004858	01/05/2024	3002072	1	ZAPATA MARIA DE LOS ANGELES	4,131.31	12,393.92	16,525.23
094-OSMATA	0003-004858	01/05/2024	3002072	1	ABAUNZ FLORENCIO	4,131.31	12,393.92	16,525.23
094-OSMATA	0003-004858	01/05/2024	3002140	1	LEZCANO LUCILA	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	ALBORNOZ IRMA ESTER	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	MEDINA MAURICIO	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	AVILA MARIA DEL CARMEN	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	CACERES LOLA	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	CASERES BAUTISTA	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	LEZCANO LUCILA	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	ALBORNOZ IRMA ESTER	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	ABAUNZ FLORENCIO	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	ZAPATA MARIA DE LOS ANGELES	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	BAEZ PAUL	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	CHAVES RAMON	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	LEZCANO LUCILA	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	VILAJA ZULMA	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	ABAUNZ FLORENCIO	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	CABRAL ANGEL	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	ZAPATA MARIA DE LOS ANGELES	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002140	1	LUGO PATRICIA	6,466.39	19,399.15	25,865.54
094-OSMATA	0003-004858	01/05/2024	3002170	1	AVILA MARIA DEL CARMEN	5,029.41	15,088.24	20,117.65
094-OSMATA	0003-004858	01/05/2024	3002400	1	ABAUNZ FLORENCIO	2,065.65	6,196.95	8,262.60
094-OSMATA	0003-004858	01/05/2024	3002440	1	ABAUNZ FLORENCIO	1,077.72	3,233.20	4,310.92
094-OSMATA	0003-004858	01/05/2024	4201011	125		1,812,500.00	0.00	1,812,500.00
094-OSMATA	0003-004858	01/05/2024	4201011	1	ERDOCIA EDUARDO	14,500.00	0.00	14,500.00
094-OSMATA	0003-004858	01/05/2024	9999999	1	SILVA CLAUDIA VIVIANA P/P	3,750.00	11,250.00	15,000.00
094-OSMATA	0003-004858	01/05/2024	9999999	1	BARRIENTOS NAHUEL P/P	5,500.00	16,500.00	22,000.00
094-OSMATA	0003-004858	01/05/2024	9999999	1	DORE LUIS ALBERTO P/P	27,500.00	82,500.00	110,000.00
097-O.S.P.E.D. Y C.	0003-004810	01/03/2024	3001220	1	STURTZ GRACIELA	2,393.00	411.96	2,804.96
097-O.S.P.E.D. Y C.	0003-004810	01/03/2024	4201010	1	STURTZ GRACIELA	7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	0270020	1	LENCINAS JUAN	46,122.29	143,295.86	189,418.15
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001120	1	OCAMPO RICARDO	1,579.16	4,613.40	6,192.56
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001120	1	GUZMAN CAMILA	1,579.16	4,613.40	6,192.56
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001120	1	BENITEZ GLADYS RAQUEL	1,579.16	4,613.40	6,192.56
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001120	1	GONZALEZ RUTH BELEN	1,579.16	4,613.40	6,192.56
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001120	1	TAGUA CARLOS WALTER	1,579.16	4,613.40	6,192.56
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001120	1	PERALTA SANTINO	2,399.16	4,613.40	7,012.56
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001120	1	CASCO FERNANDO	1,579.16	4,613.40	6,192.56
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001120	1	TAGUA CARLOS WALTER	1,579.16	4,613.40	6,192.56
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001190	1	PEREZ JORGELINA ESTER	679.47	384.45	1,063.92
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001190	1	ESPINOSA BLANCA	679.47	384.45	1,063.92
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001190	1	TAGUA CARLOS WALTER	679.47	384.45	1,063.92
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	BARROS SERGIO DANIEL	2,778.74	461.34	3,240.08

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	CHAMORRO CLAUDIO	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	PERALTA ANDREA NOEMI	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	ALVAREZ RICARDO	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	SALAS NANCY	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	ARRUA DANIEL OMAR	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	GIANELLI ANDREA CELESTE	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	QUIROGA GUADALUPE	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	BENITEZ DANIELA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	RAMIREZ MICAELA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	ALVAREZ DARIO ALFREDO	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	ALVAREZ SOFIA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	ALONSO CATALINA ERMELINDA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	ROMANO SARA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	DOMINGUEZ SAMIRA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	DACUNTO MONICA HAYDEE	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	RAMIREZ ERICA	3,598.74	461.34	4,060.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	CARDOZO GRISELDA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	PERALTA JAVIER	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	PEREZ JAZMIN	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	PALACIOS MARCOS IGNACIO	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	GONZALEZ HILARIO RAMON	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	RODRIGUEZ DAIANA AYELEN	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3001220	1	ANDERSEN ALEJANDRO	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050010	1	PERALTA SANTINO	2,803.60	8,410.82	11,214.42
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050010	2	GUZMAN CAMILA	2,321.20	16,821.64	19,142.84
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050010	1	TAGUA CARLOS WALTER	1,160.60	8,410.82	9,571.42
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050010	1	ROMANO SARA	1,160.60	8,410.82	9,571.42
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050010	2	QUIROGA SERGIO	2,321.20	16,821.64	19,142.84
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050030	2	VILLAGRA ELISA	1,901.76	10,625.40	12,527.16
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050030	2	GUZMAN CAMILA	1,901.76	10,625.40	12,527.16
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050060	1	GUZMAN CAMILA	1,465.48	16,717.42	18,182.90
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050060	1	GUZMAN CAMILA	1,465.48	16,717.42	18,182.90
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050060	1	BENITEZ DANIELA	5,572.48	16,717.42	22,289.90
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050060	1	BENITEZ DANIELA	5,572.48	16,717.42	22,289.90
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050060	2	BENITEZ GLADYS RAQUEL	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050060	2	GONZALEZ RUTH BELEN	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050060	2	GONZALEZ RUTH BELEN	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050060	1	TAGUA CARLOS WALTER	1,465.48	16,717.42	18,182.90
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050060	1	TAGUA CARLOS WALTER	1,465.48	16,717.42	18,182.90
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050060	2	PERALTA SANTINO	11,144.96	33,434.84	44,579.80
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050060	2	BARRIONUEVO LUCIA	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050060	2	CASCO FERNANDO	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050400	1	PERALTA SANTINO	3,244.94	9,734.91	12,979.85
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050400	1	AVENDAÑO JULIETA	2,424.94	9,734.91	12,159.85

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	3050830	2	BENITEZ DANIELA	6,029.64	18,088.80	24,118.44
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	BARROS SERGIO DANIEL	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	CHAMORRO CLAUDIO	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	PERALTA ANDREA NOEMI	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	ALVAREZ RICARDO	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	PEREZ JORGELINA ESTER	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	SALAS NANCY	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	ARRUA DANIEL OMAR	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	TAGUA CARLOS WALTER	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	GIANELLI ANDREA CELESTE	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	QUIROGA GUADALUPE	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	BENITEZ DANIELA	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	ALVAREZ DARIO ALFREDO	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	ALVAREZ SOFIA	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	ALONSO CATALINA ERMELINDA	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	ROMANO SARA	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	DOMINGUEZ SAMIRA	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	ESPINOSA BLANCA	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	DACUNTO MONICA HAYDEE	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	RAMIREZ ERICA	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	CARDOZO GRISELDA	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	PERALTA JAVIER	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	PEREZ JAZMIN	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	PALACIOS MARCOS IGNACIO	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	GONZALEZ HILARIO RAMON	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	RODRIGUEZ DAIANA AYELEN	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	ANDERSEN ALEJANDRO	8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	1	PERALTA SANTINO	9,648.91	0.00	9,648.91
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	4201010	13		108,353.83	0.00	108,353.83
110-LUIS PASTEUR	0004-000889	01/06/2024	4252080	3		51,017.55	0.00	51,017.55
165-OSPATCA	0003-004862	01/05/2024	0206000	1	PIZARRO LUIS P/P	16,750.00	50,250.00	67,000.00
165-OSPATCA	0003-004862	01/05/2024	3001120	1	NAVARRO MARIA	3,755.84	4,536.60	8,292.44
165-OSPATCA	0003-004862	01/05/2024	3410140	1	NAVARRO MARIA	6,659.49	22,978.48	29,637.97
165-OSPATCA	0003-004862	01/05/2024	4201010	2		26,151.56	0.00	26,151.56
196-OMINT S.A.	0004-000878	01/05/2024	0209010	1	CESPEDES SARA 4643961401026 03/	113,008.00	0.00	113,008.00
196-OMINT S.A.	0004-000878	01/05/2024	0209010	1	ESCOBAR MARIA 1178632405034 28/	113,008.00	0.00	113,008.00
196-OMINT S.A.	0004-000878	01/05/2024	0209010	1	RENDON GRACIELA 1978383601016 2	113,008.00	0.00	113,008.00
196-OMINT S.A.	0004-000878	01/05/2024	0280060	1	MUÑOZ NORMA 1878986700043 13/05	339,083.00	0.00	339,083.00
196-OMINT S.A.	0004-000878	01/05/2024	3001120	1	DEMAIO CARLA 434495001015 21/05	3,942.84	2,161.20	6,104.04
196-OMINT S.A.	0004-000878	01/05/2024	3001120	1	HERRERA MATEO 4349495002013 28/	3,942.84	2,161.20	6,104.04
196-OMINT S.A.	0004-000878	01/05/2024	3001120	1	FARIAS JAVIER 1981017500026 28/	3,942.84	2,161.20	6,104.04
196-OMINT S.A.	0004-000878	01/05/2024	3001120	1	PAZ PAULA 1988855100017 30/05	3,942.84	2,161.20	6,104.04
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	BUBNIAK ELSA 4781633500021 02/0	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	FLORES CLAUDIA 4931830601029 02	11,645.00	0.00	11,645.00

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196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	ESTEBAN SERGIO 4931830600021 02/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	ESPIR VIVIANA 4798063601012 04/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	LANZA ROVIRA 1143330700086 06/0	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	PAREDES MATEO 1143330703031 06/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	RODRIGUEZ MIRTA 4655255601020 0	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	MICHELIS LUCAS 1955023502010 07/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	DIAZ LUCIANA 1968103000029 08/0	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	AGUERO EMMA 1968103002025 8/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	VERA VICTORIA 4328685100027 08/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	CABRERA MARTA 1928979200020 09/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	MUÑOZ NORMA 1878986700043 24/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	ROMERO MANUELA 1882456504018 09	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	STRACCIA DIAZ 1968103001027 10/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	TORRES JUAN 1947839300023 02/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	LOPEZ MICAELA 1932345001021 10/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	LEGUIZAMON JAVIER 1888301700024	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	ESCOBAR MARIA 1178632405034 07/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	SUAREZ WALTER 1914328800017 07/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	LOPEZ MICAELA 1932345001021 03/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	PEREYRA DAIANA 4951112401013 10	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	JEANNET FLORENCIA 1920141703015	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	HERRERA CLAUDIO 4349495000025 1	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	RODRIGUEZ PAOLA 1851278000026 1	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	REY ROBERTO 1045366001018 15/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	URRUTI FRANCISCO 4894314600018	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	DELGADO RAMIRO 1135508803015 22	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	CORIA LUCAS 4948897600017 21/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	LUNA VALERIA 1196051501117 22/0	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	DELGADO MORA 1135508802025 22/0	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	ALTAMIRANDA SOFIA 4948943800017	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	RIGHETTI ANA 4306152800022 28/0	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	CARDOZO SANDRA 1978567401019 29	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	GUTIERREZ CARLOS 4888024900015	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	GIMENEZ GUSTAVO 1970984900012 0	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	BEJARAMO DANIEL 1865139800036 7	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	JIMENEZ CRISTINA 1748116900039	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	GUTIERREZ EURALIO 1101525200031	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	ROLDAN GONZALO 1745660900019 03	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	SPOMER MONICA 1899360001014 04/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	FLORES RINA 1991876200022 07/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	CARDOZO SANDRA 1978567401019 14	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	GOÑI MIGUEL 1896270400013 15/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	GIMENEZ GUSTAVO 1970984900012 1	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	GARCIA IGNACIO 1773339503014 29	11,645.00	0.00	11,645.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	HERRERA MATEO 4349495002013 31/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	CHIARINO HERNAN 1058272400059 3	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	ROMERO CLAUDIA 4895825001018 14	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	CORTEZ JUAN 4895825004012 14/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	CORTEZ JUAN 4895825000010 14/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	MUÑOZ NORMA 1878986700043 17/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	DI CAPUA MARIA 4279898901017 15	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	MUÑOZ NORMA 1878986700043 09/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	BACCI VALENTINO 4328685103013 2	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	BACCI ISABELLA 4328685102023 20	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	CESPEDES SARA 4643961401026 22/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	MUÑOZ NORMA 1878986700058 11/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	PANDOLFINI JOSE 1792555300012 2	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	BORBAR NELIA 197975700017 24/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	NUÑEZ GABRIELA 1978394300012 29	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	BETBEDE ANGELICA 4949347100012	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	CIBAU LAURA 1793026400035 11/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	FERULANO GUILLERMO 197779290001	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	TORRES JUAN 1947839500023 04/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	PORTELA MARIANO 1960627400024 0	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	TORRES JUAN 1947839500023 11/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	BERTON ANDREA 1798772800023 09/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	ESCOBAR FABIANA 1960623500026 0	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	PORTELA MARIANO 1960628400024 0	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	MUÑOZ NORMA 1878986700043 14/05	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	FARACE JAVIER 1045366000010 15/	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	4201011	1	BERGARA SILVINA 1977792901017 2	11,645.00	0.00	11,645.00
196-OMINT S.A.	0004-000878	01/05/2024	9030210	1	BERTON ANDREA 1798772800023 04/	2,848.50	8,545.50	11,394.00
196-OMINT S.A.	0004-000878	01/05/2024	9030210	1	DELGADO RAMIRO 1135508803015 10	2,848.50	8,545.50	11,394.00
196-OMINT S.A.	0004-000878	01/05/2024	9030210	1	DELGADO MORA 1135508802025 10/0	2,848.50	8,545.50	11,394.00
196-OMINT S.A.	0004-000878	01/05/2024	9030210	1	HERRERA MARTINA 4349495003011 1	2,848.50	8,545.50	11,394.00
196-OMINT S.A.	0004-000878	01/05/2024	9030210	1	JIMENEZ CRISTINA 1748116900039	2,848.50	8,545.50	11,394.00
196-OMINT S.A.	0004-000878	01/05/2024	9030210	1	CIBAU LAURA 1793026400035 23/05	2,848.50	8,545.50	11,394.00
196-OMINT S.A.	0004-000878	01/05/2024	9030230	1	CABRERA MARTA 1928979200020 17/	3,984.75	11,954.25	15,939.00
196-OMINT S.A.	0004-000878	01/05/2024	9030230	1	CIBAU LAURA 1793026400035 23/05	3,984.75	11,954.25	15,939.00
196-OMINT S.A.	0004-000878	01/05/2024	9030230	1	PAZ PAULA 1988855100017 17/05	3,984.75	11,954.25	15,939.00
196-OMINT S.A.	0004-000878	01/05/2024	9030270	1	PAZ PAULA 1988855100017 23/05	3,442.00	10,326.00	13,768.00
196-OMINT S.A.	0004-000878	01/05/2024	9030570	1	DEMAIO CARLA 434495001015 21/05	8,841.00	26,523.00	35,364.00
196-OMINT S.A.	0004-000878	01/05/2024	9030570	1	HERRERA MATEO 4349495002013 28/	8,841.00	26,523.00	35,364.00
196-OMINT S.A.	0004-000878	01/05/2024	9030570	1	FARIAS JAVIER 1981017500026 28/	8,841.00	26,523.00	35,364.00
196-OMINT S.A.	0004-000878	01/05/2024	9030570	1	PAZ PAULA 1988855100017 30/05	8,841.00	26,523.00	35,364.00
196-OMINT S.A.	0004-000878	01/05/2024	9030570	1	LOPEZ JIMENA 1878233400025 21/0	8,841.00	26,523.00	35,364.00
196-OMINT S.A.	0004-000878	01/05/2024	9030570	1	HERRERA MATEO 4349495002013 28/	8,841.00	26,523.00	35,364.00
196-OMINT S.A.	0004-000878	01/05/2024	9030570	1	FARIAS JAVIER 1981017500026 28/	8,841.00	26,523.00	35,364.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-000878	01/05/2024	9030570	1	PAZ PAULA 1988855100017 30/05	8,841.00	26,523.00	35,364.00
196-OMINT S.A.	0004-000878	01/05/2024	9034700	1	NOHARA MAIA 4908443700018 23/05	11,013.00	33,039.00	44,052.00
196-OMINT S.A.	0004-000878	01/05/2024	9999999	1	MARTINEZ JUAN 4923960101011 22/	27,500.00	82,500.00	110,000.00
242-OBRA SOCIAL E.W.HOPE	0003-004843	01/05/2024	0205001	1	MOLINA CELSO 123348465 08/05/24	46,305.16	138,915.48	185,220.64
242-OBRA SOCIAL E.W.HOPE	0003-004843	01/05/2024	4201011	1	SAVOY STELLA 130559730 15/05/24	17,536.30	0.00	17,536.30
242-OBRA SOCIAL E.W.HOPE	0003-004843	01/05/2024	4201011	1	BAYLE GABRIEL 114151095 09/05/2	17,536.30	0.00	17,536.30
242-OBRA SOCIAL E.W.HOPE	0003-004843	01/05/2024	4201011	1	CARRIZO LUCAS 131217789 16/05/2	17,536.30	0.00	17,536.30
255-HOSPITAL ALEMAN ASOC.	0003-004825	01/03/2024	4201010	1	NOTHARDY 525044890901 1/3	11,743.61	0.00	11,743.61
255-HOSPITAL ALEMAN ASOC.	0003-004825	01/04/2024	4201010	1	LOPEZ CARLOS 11814011947101 17/	11,743.61	0.00	11,743.61
298-DASUTEN	0003-004802	01/03/2024	4201011	1	13-22338/00	10,000.00	0.00	10,000.00
298-DASUTEN	0003-004802	01/03/2024	4201011	1	13-22338/01	10,000.00	0.00	10,000.00
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	0201003	1	MATOS H	9,149.47	27,448.46	36,597.93
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	0201003	1	RODRIGUEZ PEDRO	9,149.47	27,448.46	36,597.93
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	0201003	1	ROLDAN RAMON	9,149.47	27,448.46	36,597.93
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	0206041	1	AVALO CYNTHIA	7,613.09	22,839.31	30,452.40
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	0210010	1	LARES NOELIA	10,120.92	30,362.80	40,483.72
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1801090	1	MATOS H	11,896.47	8,560.32	20,456.79
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	3001120	1	LARES NOELIA	5,287.32	5,185.20	10,472.52
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	3001220	1	CABELLO C	7,930.98	518.52	8,449.50
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	3001220	1	WITZKOWSKY LIDIA	7,930.98	518.52	8,449.50
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	3001220	1	MATOS H	7,930.98	518.52	8,449.50
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	4201012	10		102,086.70	0.00	102,086.70
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	4201012	1	AVALO CYNTHIA	10,208.67	0.00	10,208.67
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	4201012	1	CABELLO C	10,208.67	0.00	10,208.67
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	4201012	1	MATOS H	10,208.67	0.00	10,208.67
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	4201012	1	WITZKOWSKY LIDIA	10,208.67	0.00	10,208.67
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	4201012	1	WITZKOWSKY LIDIA	10,208.67	0.00	10,208.67
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	0201003	1	LIZARRAGA MATIAS MAXIMILIANO	9,149.47	27,448.46	36,597.93
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	0201003	1	BENDINELLI NATALIA	9,149.47	27,448.46	36,597.93
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	0201003	1	DENIS MARIANELA ALDANA	9,149.47	27,448.46	36,597.93
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	0206041	1	SANCHEZ MARCELA	7,613.09	22,839.31	30,452.40
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	0210010	1	BENDINELLI NATALIA	10,120.92	30,362.80	40,483.72
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	0210010	1	PEDRO HERNANDEZ MILENA	10,120.92	30,362.80	40,483.72
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	0210010	1	ROLDAN RAMON	10,120.92	30,362.80	40,483.72
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	0210010	1	BENDINELLI NATALIA	10,120.92	30,362.80	40,483.72
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	0210010	1	PEDRO HERNANDEZ MILENA	10,120.92	30,362.80	40,483.72
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	0210010	1	SANCHEZ MARCELA	10,120.92	30,362.80	40,483.72
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	0250040	1	LIZARRAGA MATIAS MAXIMILIANO	6,076.65	18,229.98	24,306.63
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	0250040	1	BENDINELLI NATALIA	6,076.65	18,229.98	24,306.63
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	3001120	1	ROLDAN RAMON	5,287.32	5,185.20	10,472.52
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	3001120	1	RODRIGUEZ PEDRO	5,287.32	5,185.20	10,472.52
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	3001120	1	SANCHEZ MARCELA	5,287.32	5,185.20	10,472.52
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	3001220	1	AVALOS PAULA ELIZABETH	7,930.98	518.52	8,449.50
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	3001220	1	ARCURI CINTIA	7,930.98	518.52	8,449.50

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	3001220	1	LOPEZ ROMINA	7,930.98	518.52	8,449.50
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	3001220	1	SANCHEZ MAXIMILIANO	7,930.98	518.52	8,449.50
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	3001220	1	VILLAVICENCIO KEILA	7,930.98	518.52	8,449.50
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	3001220	1	SOMER ROMINA ANDREA	7,930.98	518.52	8,449.50
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	3001220	1	CAMPANA HORACIO ALFREDO	7,930.98	518.52	8,449.50
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	3001220	1	CACERES SANTIAGO URIEL	7,930.98	518.52	8,449.50
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	3001220	1	PALLINI CANDELA	7,930.98	518.52	8,449.50
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	4201011	36		685,440.00	0.00	685,440.00
529-SANCOR SALUD PLAN S70	0003-004861	01/06/2024	0201003	1	CASTILLO ISANDRA	7,319.64	21,958.83	29,278.47
529-SANCOR SALUD PLAN S70	0003-004861	01/06/2024	0250040	1	CASTILLO ISANDRA	4,861.33	14,584.02	19,445.35
529-SANCOR SALUD PLAN S70	0003-004861	01/06/2024	4201011	3		45,696.00	0.00	45,696.00
Total						7,720,047.72	4,155,140.02	*****.**