



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110337

Fecha:30/09/2024

Matrícula :101024/00

Hoja N° : 1

Prestador : **MEDICAL CARE ESCOBAR SA**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	004901	06/24	10,536.00		10,536.00
012/BANCO PROVINCIA-	004962	08/24	31,608.00		31,608.00
024/MEDIFE ASOCIACIO	000904	06/24	23,478.75	70,436.24	93,914.99
038/O.S.UNION PERSON	000908	07/24	393,188.21	204,510.32	597,698.53
038/O.S.UNION PERSON	000909	07/24	1,200,142.59	626,885.98	1,827,028.57
060/FUNDACION COMEI	004899	06/24	14,700.00		14,700.00
069/O.S.GUINCHEROS Y	004833	04/24	98,172.49	287,207.18	385,379.67
069/O.S.GUINCHEROS Y	004951	07/24	16,006.16	48,018.52	64,024.68
079/OSFATLYF	004956	06/24	10,867.50		10,867.50
082/HOSPITAL ITALIAN	000896	06/24	139,741.75	75,053.25	214,795.00
094/OSMATA	004955	05/24	24,769.58		24,769.58
094/OSMATA	004955	07/24	1,279,600.74	734,231.85	2,013,832.59
097/O.S.P.E.D. Y C.	004870	05/24	847,321.11	1,076,168.75	1,923,489.86
110/LUIS PASTEUR	000903	06/24	85,029.25		85,029.25
128/OSPESGYPE	004807	04/24	4,958.41	10,212.73	15,171.14
154/O.S. PERS.INDUST	004876	05/24	4,543.89		4,543.89
165/OSPATCA	004922	06/24	13,075.78		13,075.78
196/OMINT S.A.	000897	07/24	785,907.82	275,002.20	1,060,910.02
204/GALENO ARGENTINA	004904	06/24	84,738.71		84,738.71
242/OBRA SOCIAL E.W.	004900	06/24	65,810.72		65,810.72
338/OBRA SOCIAL UNIO	000907	07/24	11,633.72	528.24	12,161.96
428/ASOCIACION MUTUA	004918	07/24	339,197.06	92,386.93	431,583.99
428/ASOCIACION MUTUA	004957	08/24	124,170.07		124,170.07
A) Total Facturas	---	---	5,609,198.31	3,500,642.19	9,109,840.50
B) Total Créditos	---	---	0.00	0.00	0.00
069/O.S.GUINCHEROS Y	004833	04/24 D	-1,963.45 D	-5,744.14	-7,707.59
069/O.S.GUINCHEROS Y	004951	07/24 D	-313.72 D	-941.16	-1,254.88
097/O.S.P.E.D. Y C.	004870	07/24 D	-27,406.94 D	-21,523.38	* 1 -48,930.32
154/O.S. PERS.INDUST	004876	05/24 D	-61.34		-61.34
242/OBRA SOCIAL E.W.	004900	07/24 D	-16,452.68		* 2 -16,452.68
079/OSFATLYF	004956	06/24 D	-314.97		-314.97
196/OMINT S.A.	000897	07/24 D	-5,554.71		* 3 -5,554.71
196/OMINT S.A.	000897	07/24 D	-6,409.20		* 4 -6,409.20
094/OSMATA	004955	08/24 D	-18,930.00		* 5 -18,930.00
C) Total Débitos	---	---	-77,407.01	-28,208.68	-105,615.69
Total Facturado	---	---	5,531,791.30	3,472,433.51	9,004,224.81
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° :110337 Fecha:30/09/2024
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	116,694.24	
RET.GASTOS ADM.	630,295.74	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	180,084.50	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	933,074.48	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 POR COSEGUROS
 - * 2 PTE. ANDRES EMILIO NO CORRESPONDE A W.HOPE
 - * 3 PTE. REY MARIA SE SOLOCITA RETINOGRAFIA Y SE FACTURA TOPOGRAFIA, SE DEBITA DIFERENCIA
 - * 4 PTE. SCHMIDT DORA 300112 FALTA DOCUMENTACION RESPALDATORIA
 - * 5 COSEGUROS PMO PTES. VARIOS

Neto a Pagar

8,071,150.33

Son \$ ocho millones setenta y un mil ciento cincuenta con 33/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 : 3er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
30-71548939-9 MEDICAL CARE ESCOB ALBERDI Nro 366 ESCOBAR 1625
Número de Liquidación: 110337
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 9,004,224.81 IMP RETENIDO: 180,084.50

30/09/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004901	01/06/2024	4201010	1		10,536.00	0.00	10,536.00
012-BANCO PROVINCIA-PREST	0003-004962	01/08/2024	4201010	3		31,608.00	0.00	31,608.00
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	0201003	1		4,763.23	14,289.70	19,052.93
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	3050060	1		3,899.22	11,697.65	15,596.87
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	3450340	1		14,816.30	44,448.89	59,265.19
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	0210010	1	DOMBRECHT ABI	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	0210010	1	DOMBRECHT ABI	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	0210010	1	RIVAROLA MIRTHA NOEMI	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	0210010	1	LASSALLE NANCY	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	0210010	1	LASSALLE NANCY	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	0210010	1	LUPIA AURELIA	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	3001020	1	LUPIA AURELIA	3,604.32	10,812.96	14,417.28
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	3001020	1	RIVAROLA MIRTHA NOEMI	3,679.32	11,037.96	14,717.28
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	3001120	1	DOMBRECHT ABI	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	3001220	23		98,010.36	21,257.52	119,267.88
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	3002020	1	LUPIA AURELIA	3,183.87	9,551.60	12,735.47
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	3050060	1	RIVAROLA MIRTHA NOEMI	3,820.58	11,461.74	15,282.32
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	4201010	27		234,333.54	0.00	234,333.54
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0102018	1	PERALTA ABEL ELIAS	511,821.82	0.00	511,821.82
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0201003	1	DELIMA MATTOS MABEL	3,604.32	10,812.96	14,417.28
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0201003	1	RODRGUEZ NOEMI	3,604.32	10,812.96	14,417.28
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0201003	1	SANCHEZ ERICA VANESA	3,604.32	10,812.96	14,417.28
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0201003	1	BARRETO LUCAS VICTOR	3,604.32	10,812.96	14,417.28
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0206041	1	SCHLUND HERNAN	3,820.58	11,461.74	15,282.32
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0206041	1	BENITEZ IVAN MAURICIO	3,820.58	11,461.74	15,282.32
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0206041	1	KLOSTER MARTINA	3,820.58	11,461.74	15,282.32
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	LOPEZ CARLOS	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	DELIMA MATTOS MABEL	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	DELIMA MATTOS MABEL	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	BENITEZ IVAN MAURICIO	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	REBEILLE STELLA MARIS	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	REBEILLE STELLA MARIS	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	SOTO JAVIER ALEJANDRO	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	SOTO JAVIER ALEJANDRO	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	BARRETO LUCAS VICTOR	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	BARRETO LUCAS VICTOR	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	KLOSTER MARTINA	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	KLOSTER MARTINA	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	SANCHEZ ERICA VANESA	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	SANCHEZ ERICA VANESA	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	PEREIRA JURACI	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0210010	1	PEREIRA JURACI	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0250030	1	LOPEZ CARLOS	8,914.87	26,744.63	35,659.50
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0250030	1	DELIMA MATTOS MABEL	8,914.87	26,744.63	35,659.50

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0250030	1	REBEILLE STELLA MARIS	8,914.87	26,744.63	35,659.50
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0250040	1	DELIMA MATTOS MABEL	3,183.87	9,551.61	12,735.48
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	0250040	1	REBEILLE STELLA MARIS	3,183.87	9,551.60	12,735.47
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	3001120	1	LOPEZ CARLOS	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	3001120	1	DELIMA MATTOS MABEL	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	3001120	1	SOTO JAVIER ALEJANDRO	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	3001120	1	BARRETO LUCAS VICTOR	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	3001120	1	KLOSTER MARTINA	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	3001120	1	SANCHEZ ERICA VANESA	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	3001220	36		153,407.52	33,272.64	186,680.16
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	3050060	1	RIVAROLA MIRTHA NOEMI	3,820.58	11,461.74	15,282.32
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	4201010	39		338,481.78	0.00	338,481.78
060-FUNDACION COMEI	0003-004899	01/06/2024	4201010	1		14,700.00	0.00	14,700.00
069-O.S.GUINCHEROS Y MAQ	0003-004833	01/04/2024	0201000	1	SOSA NELIDA	10,505.28	31,515.83	42,021.11
069-O.S.GUINCHEROS Y MAQ	0003-004833	01/04/2024	0210010	1	GIRARDI GUSTAVO	8,003.08	24,009.26	32,012.34
069-O.S.GUINCHEROS Y MAQ	0003-004833	01/04/2024	0210010	2	LOPEZ GUSTAVO	16,006.16	48,018.52	64,024.68
069-O.S.GUINCHEROS Y MAQ	0003-004833	01/04/2024	0210010	2	SOSA NELIDA	16,006.16	48,018.52	64,024.68
069-O.S.GUINCHEROS Y MAQ	0003-004833	01/04/2024	1801090	1	LOPEZ GUSTAVO	2,410.65	4,965.18	7,375.83
069-O.S.GUINCHEROS Y MAQ	0003-004833	01/04/2024	3001120	1	SOSA NELIDA	6,723.60	15,127.20	21,850.80
069-O.S.GUINCHEROS Y MAQ	0003-004833	01/04/2024	3050400	1	SOSA NELIDA	10,505.28	31,515.83	42,021.11
069-O.S.GUINCHEROS Y MAQ	0003-004833	01/04/2024	7701600	1	LOPEZ GUSTAVO	24,512.28	73,536.84	98,049.12
069-O.S.GUINCHEROS Y MAQ	0003-004833	01/04/2024	9999999	1	LOPEZ GUSTAVO TEST DE ALERGIA	3,500.00	10,500.00	14,000.00
069-O.S.GUINCHEROS Y MAQ	0003-004951	01/07/2024	0210010	2		16,006.16	48,018.52	64,024.68
079-OSFATLYF	0003-004956	01/06/2024	4201010	1		10,867.50	0.00	10,867.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	0201000	1	GOMEZ IRMA 279448 11/06	2,861.50	8,584.50	11,446.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	0210010	1	GOMEZ IRMA 279448 25/06	6,358.75	19,076.25	25,435.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	0210010	2	BISSON MARTA 2633410 27/06	12,717.50	38,152.50	50,870.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	3001120	1	BISSON MARTA 2633410 27/06	7,320.00	9,240.00	16,560.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	4201012	1	BISSON MARTA 263341 11/06	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	4201012	1	TOVAR CINTIA 537930 19/06	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	4201012	1	ARRIGHETTI ALBERTO 217550 12/06	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	4201012	1	BUONK VANINA 429088 26/06	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	4201012	1	RODRIGUEZ LIDIA 3437241 25/06	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	4201012	1	BURDMAN AGOSTINA 26/06	18,414.00	0.00	18,414.00
094-OSMATA	0003-004955	01/05/2024	4299020	2		24,769.58	0.00	24,769.58
094-OSMATA	0003-004955	01/07/2024	3001120	1	CORIA ROSAURA	1,939.91	5,819.76	7,759.67
094-OSMATA	0003-004955	01/07/2024	3001120	1	MONZON EMILIO OSCAR	1,939.91	5,819.76	7,759.67
094-OSMATA	0003-004955	01/07/2024	3001120	1	VAZQUEZ RAMON ANTONIO	1,939.91	5,819.76	7,759.67
094-OSMATA	0003-004955	01/07/2024	3001120	1	GIUDICI ALBERTO	1,939.91	5,819.76	7,759.67
094-OSMATA	0003-004955	01/07/2024	3001120	1	MOREYRA FERNANDO ARIEL	1,939.91	5,819.76	7,759.67
094-OSMATA	0003-004955	01/07/2024	3001120	1	SILVA RODOLFO ARMANDO	1,939.91	5,819.76	7,759.67
094-OSMATA	0003-004955	01/07/2024	3001120	1	ESCALANTE JORGE	1,939.91	5,819.76	7,759.67
094-OSMATA	0003-004955	01/07/2024	3001190	1	GOMEZ MONICA ALEJANDRA	3,645.00	459.00	4,104.00
094-OSMATA	0003-004955	01/07/2024	3001190	1	CABRAL ANGEL	3,645.00	459.00	4,104.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004955	01/07/2024	3001190	1	ABAUNZ FLORENCIO	3,645.00	459.00	4,104.00
094-OSMATA	0003-004955	01/07/2024	3001190	1	TYCHENKO LOURDES GUADALUPE	3,645.00	459.00	4,104.00
094-OSMATA	0003-004955	01/07/2024	3001190	1	VAZQUEZ RAMON ANTONIO	3,645.00	459.00	4,104.00
094-OSMATA	0003-004955	01/07/2024	3001190	1	PEREYRA ANTONIO	3,645.00	459.00	4,104.00
094-OSMATA	0003-004955	01/07/2024	3001190	1	GIUDICI ALBERTO	3,645.00	459.00	4,104.00
094-OSMATA	0003-004955	01/07/2024	3001190	1	ROJAS MATIAS	3,645.00	459.00	4,104.00
094-OSMATA	0003-004955	01/07/2024	3001220	1	PEREZ ABDALA LAUTARO GABRIEL	8,748.00	550.80	9,298.80
094-OSMATA	0003-004955	01/07/2024	3001220	1	LOPEZ ROBERTO	8,748.00	550.80	9,298.80
094-OSMATA	0003-004955	01/07/2024	3001450	2	PEREYRA ANTONIO	2,521.88	7,565.70	10,087.58
094-OSMATA	0003-004955	01/07/2024	3002011	1	NAVARRO SANTIAGO LEONEL	2,939.26	8,817.81	11,757.07
094-OSMATA	0003-004955	01/07/2024	3002011	1	ROMERO LUISA	2,939.26	8,817.81	11,757.07
094-OSMATA	0003-004955	01/07/2024	3002011	1	PALLOTA GUSTAVO	2,939.26	8,817.81	11,757.07
094-OSMATA	0003-004955	01/07/2024	3002011	1	LEZCANO LUCILA	2,939.26	8,817.81	11,757.07
094-OSMATA	0003-004955	01/07/2024	3002011	1	TYCHENKO LOURDES GUADALUPE	2,939.26	8,817.81	11,757.07
094-OSMATA	0003-004955	01/07/2024	3002011	1	ESCALANTE JORGE	2,939.26	8,817.81	11,757.07
094-OSMATA	0003-004955	01/07/2024	3002011	1	MINOR CARLA	2,939.26	8,817.81	11,757.07
094-OSMATA	0003-004955	01/07/2024	3002011	1	CABRAL ANGEL	2,939.26	8,817.81	11,757.07
094-OSMATA	0003-004955	01/07/2024	3002011	1	SILVA RODOLFO ARMANDO	2,939.26	8,817.81	11,757.07
094-OSMATA	0003-004955	01/07/2024	3002011	1	ERDOCIA EDUARDO	2,939.26	8,817.81	11,757.07
094-OSMATA	0003-004955	01/07/2024	3002011	1	LOPEZ SERGIO EZEQUIEL	2,939.26	8,817.81	11,757.07
094-OSMATA	0003-004955	01/07/2024	3002070	2	DE LA VEGA AILEN	4,849.78	14,549.40	19,399.18
094-OSMATA	0003-004955	01/07/2024	3002070	2	FARFALLA RUBEN	4,849.78	14,549.40	19,399.18
094-OSMATA	0003-004955	01/07/2024	3002070	2	MOREYRA FERNANDO ARIEL	4,849.78	14,549.40	19,399.18
094-OSMATA	0003-004955	01/07/2024	3002072	1	PEREYRA ANTONIO	4,461.81	13,385.43	17,847.24
094-OSMATA	0003-004955	01/07/2024	3002140	1	NARVAEZ MARA	6,983.70	20,951.08	27,934.78
094-OSMATA	0003-004955	01/07/2024	3002140	1	GOMEZ MONICA ALEJANDRA	6,983.70	20,951.08	27,934.78
094-OSMATA	0003-004955	01/07/2024	3002400	1	PEREYRA ANTONIO	2,230.90	6,692.71	8,923.61
094-OSMATA	0003-004955	01/07/2024	3002420	3	BERGES MARCELO	20,951.10	62,853.24	83,804.34
094-OSMATA	0003-004955	01/07/2024	3002420	3	CACERES DAVID	20,951.10	62,853.24	83,804.34
094-OSMATA	0003-004955	01/07/2024	3002420	2	CORIA ROSAURA	13,967.40	41,902.16	55,869.56
094-OSMATA	0003-004955	01/07/2024	3002420	2	ESCALANTE JORGE	13,967.40	41,902.16	55,869.56
094-OSMATA	0003-004955	01/07/2024	3002420	1	GIUDICI ALBERTO	6,983.70	20,951.08	27,934.78
094-OSMATA	0003-004955	01/07/2024	3002420	1	LUQUE CIPRIANO	6,983.70	20,951.08	27,934.78
094-OSMATA	0003-004955	01/07/2024	3002420	1	MINOR CARLA	6,983.70	20,951.08	27,934.78
094-OSMATA	0003-004955	01/07/2024	3002420	1	PALLOTA GUSTAVO	6,983.70	20,951.08	27,934.78
094-OSMATA	0003-004955	01/07/2024	3002420	1	PEREYRA ANTONIO	6,983.70	20,951.08	27,934.78
094-OSMATA	0003-004955	01/07/2024	3002420	1	SILVA RODOLFO ARMANDO	6,983.70	20,951.08	27,934.78
094-OSMATA	0003-004955	01/07/2024	3002420	2	SOSA JOSE	13,967.40	41,902.16	55,869.56
094-OSMATA	0003-004955	01/07/2024	3002420	1	VAZQUEZ RAMON ANTONIO	6,983.70	20,951.08	27,934.78
094-OSMATA	0003-004955	01/07/2024	3002440	1	ESCALANTE JORGE	1,163.94	3,491.86	4,655.80
094-OSMATA	0003-004955	01/07/2024	3002440	1	ERDOCIA EDUARDO	1,163.94	3,491.86	4,655.80
094-OSMATA	0003-004955	01/07/2024	3002440	1	CABRAL ANGEL	1,163.94	3,491.86	4,655.80
094-OSMATA	0003-004955	01/07/2024	3002440	1	RAMIREZ DANTE	1,163.94	3,491.86	4,655.80
094-OSMATA	0003-004955	01/07/2024	3002440	1	LEZCANO LUCILA	1,163.94	3,491.86	4,655.80

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004955	01/07/2024	4299020	72		963,041.04	0.00	963,041.04
094-OSMATA	0003-004955	01/07/2024	4299020	1	LOPEZ ROBERTO	13,375.57	0.00	13,375.57
094-OSMATA	0003-004955	01/07/2024	4299020	1	PEREZ ABDALA LAUTARO GABRIEL	13,375.57	0.00	13,375.57
094-OSMATA	0003-004955	01/07/2024	9999999	1	CHAVES RAMON POR PRESUP	12,500.00	37,500.00	50,000.00
094-OSMATA	0003-004955	01/07/2024	9999999	1	FARFALLA RUBEN LENSTAR P/P	4,250.00	12,750.00	17,000.00
094-OSMATA	0003-004955	01/07/2024	9999999	1	PEREYRA ANTONIO LENSTAR PP	4,250.00	12,750.00	17,000.00
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	0250080	2	ESPINOSA BLANCA	82,306.26	0.00	82,306.26
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	0270020	1	BENITEZ DANIELA	47,765.29	143,295.86	191,061.15
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	0270020	1	GONZALEZ HILARIO RAMON	46,122.29	143,295.86	189,418.15
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	2501200	2	ESPINOSA BLANCA	27,381.02	92,001.12	119,382.14
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001120	1	ROMANO SARA	1,579.16	4,613.40	6,192.56
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001120	1	MORALES CLAUDIO DARIO	1,579.16	4,613.40	6,192.56
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001120	1	SABATINO GIULIANA ABIGAIL	759.16	4,613.40	5,372.56
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001120	1	DOMINGUEZ JUAN CARLOS	1,579.16	4,613.40	6,192.56
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001120	1	RODRIGUEZ ERNESTO	2,399.16	4,613.40	7,012.56
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001120	1	ESPINDOLA MIRIAM	1,579.16	4,613.40	6,192.56
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001120	1	FANAR ANDRES JESUS	1,579.16	4,613.40	6,192.56
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001190	1	BENITEZ GLADYS RAQUEL	679.47	384.45	1,063.92
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001190	1	GUZMAN CAMILA	679.47	384.45	1,063.92
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001190	1	VERON FERREIRA EULOGIA	679.47	384.45	1,063.92
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001190	1	SANCHEZ ANASTASIA BALDOVINA	1,499.47	384.45	1,883.92
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001190	1	ALVAREZ SOFIA	679.47	384.45	1,063.92
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001190	1	PERALTA JAVIER	679.47	384.45	1,063.92
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001190	1	RODRIGUEZ ERNESTO	1,499.47	384.45	1,883.92
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	GONZALEZ RUTH BELEN	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	VERON FERREIRA EULOGIA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	DOMINGUEZ SAMIRA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	CORIA MELISA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	COBO MATIAS	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	CLARIZIO MARIA MARTA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	RAMUNDI GOMEZ LARA VALENTINA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	PRIETO HUGO	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	ZARATE CARLOS MARCELO	3,598.74	461.34	4,060.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	BARRIENTOS TERESA ANGELICA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	GONZALEZ ABIGAIL LUJAN	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	AMARILLA JOSE DANIEL	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	RODRIGUEZ ERNESTO	3,598.74	461.34	4,060.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	BLANCO CARLOS	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	CIPPITELLI LILIANA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	SAAVEDRA JULIA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	RAMIREZ MARIA INES	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	PENSA GRACIELA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	PERALTA SANTINO	3,598.74	461.34	4,060.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	ABREGO LILIANA	2,778.74	461.34	3,240.08

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

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.	0003-004870	01/05/2024	3001220	1	ROMANO SARA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	GADEA ABRIL	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	NIZ ROXANA	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	SALTO ADRIAN GABRIEL	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	DOMINGUEZ JOSE	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3001220	1	ESPINDOLA MIRIAM	2,778.74	461.34	3,240.08
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050010	2	PRIETO HUGO	2,321.20	16,821.64	19,142.84
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050010	2	DI GIOVANNI ALEJANDRO	2,321.20	16,821.64	19,142.84
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050010	2	ILLANES JUAN	2,321.20	16,821.64	19,142.84
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050010	2	TORRES JESUS RAMON	2,321.20	16,821.64	19,142.84
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050010	1	PEREYRA GABRIELA	1,160.60	8,410.82	9,571.42
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050030	1	ROMANO SARA	950.88	5,312.70	6,263.58
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050030	2	QUIROGA SERGIO	1,901.76	10,625.40	12,527.16
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050030	2	ILLANES JUAN	3,541.76	10,625.40	14,167.16
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050030	2	TORRES JESUS RAMON	1,901.76	10,625.40	12,527.16
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	1	ROMANO SARA	1,465.48	16,717.42	18,182.90
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	1	ROMANO SARA	1,465.48	16,717.42	18,182.90
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	1	QUIROGA SERGIO	1,465.48	16,717.42	18,182.90
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	2	VILLAGRA ELISA	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	2	DI GIOVANNI ALEJANDRO	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	2	MORALES CLAUDIO DARIO	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	2	ILLANES JUAN	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	2	SABATINO GIULIANA ABIGAIL	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	2	TORRES JESUS RAMON	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	2	FANAR ANDRES JESUS	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	2	PEREYRA GABRIELA	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	1	QUIROGA SERGIO	1,465.48	16,717.42	18,182.90
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	2	PRIETO HUGO	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	2	SABATINO GIULIANA ABIGAIL	11,144.96	33,434.84	44,579.80
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	2	DOMINGUEZ JUAN CARLOS	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	1	RODRIGUEZ ERNESTO	5,572.48	16,717.42	22,289.90
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	2	ESPINDOLA MIRIAM	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050060	2	SABATINO GIULIANA ABIGAIL	2,930.96	33,434.84	36,365.80
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050400	1	DOMINGUEZ SAMIRA	2,424.94	9,734.91	12,159.85
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	3050400	1	ESPINDOLA MIRIAM	2,424.94	9,734.91	12,159.85
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	4201010	55		470,246.05	0.00	470,246.05
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	9999999	1	CHAMORRO CLAUDIO	0.23	0.00	0.23
110-LUIS PASTEUR	0004-000903	01/06/2024	4252080	5		85,029.25	0.00	85,029.25
128-OSPEGYPE	0003-004807	01/04/2024	1801090	1		4,958.41	10,212.73	15,171.14
154-O.S. PERS.INDUST. DEL	0003-004876	01/05/2024	4201011	1		4,543.89	0.00	4,543.89
165-OSPATCA	0003-004922	01/06/2024	4201010	1		13,075.78	0.00	13,075.78
196-OMINT S.A.	0004-000897	01/07/2024	0280060	1	GOÑI Miguel Valeriano 189627040	356,037.00	0.00	356,037.00
196-OMINT S.A.	0004-000897	01/07/2024	3001120	1	JIMENEZ Cristina Elizabeth 1748	4,140.00	2,269.20	6,409.20
196-OMINT S.A.	0004-000897	01/07/2024	3001120	1	HERRERA Claudio 4349495000025 1	4,140.00	2,269.20	6,409.20

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-000897	01/07/2024	3001120	1	LEMON Valeria 1196051501117 11-	4,140.00	2,269.20	6,409.20
196-OMINT S.A.	0004-000897	01/07/2024	3001120	1	RIGHETTI Ana Maria 430615280002	4,140.00	2,269.20	6,409.20
196-OMINT S.A.	0004-000897	01/07/2024	3001120	1	SCHMIT Dora 1159354800016 13-06	4,140.00	2,269.20	6,409.20
196-OMINT S.A.	0004-000897	01/07/2024	3001120	1	PELIZZARI Gian 1813544201028 18	4,140.00	2,269.20	6,409.20
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	GOÑI MIGUEL 1896270400013 04/06	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	GOÑI MIGUEL 1896270400013 06/06	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	ALARCON ANALIA 4892629900016 05	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	FIGUEROA MARCELO 4895854000014	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	LOPEZ JIMENA 1878233400025 06/0	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	TORRES JUAN 1947839500023 08/06	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	PECCHIAR SOFIA 1990683900017 10	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	GUTIERREZ EULALIO 1101525200031	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	LAMBERTUCCI MARIO 1787279700018	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	AGUILERA LIDIA 1871588800014 22	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	AGUILERA LIDIA 1871588800014 29	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	SCHMIDT DORA 1159354800016 14/0	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	VELEZ VERONICA 1912848700014 19	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	VELEZ VERONICA 1912848700014 12	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	HERRERA CLAUDIO 4349495000025 1	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	GALLICI WALTER 1987251400013 28	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	PERALTA MONICA 1864415300035 04	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	EPSTELN NICOLAS 4907451100012 0	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	RIGHETTI ANA 4306152800022 28/0	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	TOVANI LEILA 1978399000010 04/06	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	VALLEJOS 1992122000018 07/06/24	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	CIBAN LAURA 1793026400035 18/06	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	FOILLACE MANUEL 1993786100011 0	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	SUAREZ WALTER 1914328800017 18/	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	ESCALANTE M 1899456602014 19/06	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	4201011	1	RONDAN GRACIELA 1978383601016 2	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000897	01/07/2024	9030210	1	LEMON Valeria 1196051501117 06-	2,990.91	8,973.00	11,963.91
196-OMINT S.A.	0004-000897	01/07/2024	9030210	1	REY REBOREDO MARIA Ines 1045366	2,990.91	8,973.00	11,963.91
196-OMINT S.A.	0004-000897	01/07/2024	9030230	1	NUÑEZ Gabriela 1978394300012 04	4,184.00	12,552.00	16,736.00
196-OMINT S.A.	0004-000897	01/07/2024	9030230	1	RIGHETTI Ana Maria 430615280002	4,184.00	12,552.00	16,736.00
196-OMINT S.A.	0004-000897	01/07/2024	9030230	1	DAINCHUK ELSA ANDREA 4331735901	4,184.00	12,552.00	16,736.00
196-OMINT S.A.	0004-000897	01/07/2024	9030270	1	RIGHETTI Ana Maria 430615280002	3,614.00	10,842.00	14,456.00
196-OMINT S.A.	0004-000897	01/07/2024	9030570	1	SUAREZ Walter Ernesto 197432880	9,283.00	27,849.00	37,132.00
196-OMINT S.A.	0004-000897	01/07/2024	9030570	1	JIMENEZ Cristina Elizabeth 1748	9,283.00	27,849.00	37,132.00
196-OMINT S.A.	0004-000897	01/07/2024	9030570	1	HERRERA Claudio 4349495000025 1	9,283.00	27,849.00	37,132.00
196-OMINT S.A.	0004-000897	01/07/2024	9030570	1	LEMON Valeria 1196051501117 11-	9,283.00	27,849.00	37,132.00
196-OMINT S.A.	0004-000897	01/07/2024	9030570	1	RIGHETTI Ana Maria 430615280002	9,283.00	27,849.00	37,132.00
196-OMINT S.A.	0004-000897	01/07/2024	9030570	1	REY REBOREDO MARIA Ines 1045366	9,283.00	27,849.00	37,132.00
196-OMINT S.A.	0004-000897	01/07/2024	9030570	1	REY REBOREDO MARIA Ines 1045366	9,283.00	27,849.00	37,132.00
204-GALENO ARGENTINA S.A.	0003-004904	01/06/2024	4250120	7		84,738.71	0.00	84,738.71

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
242-OBRA SOCIAL E.W.HOPE	0003-004900	01/06/2024	4201010	1	ANDRES EMILIO 2026820962001 19/	16,452.68	0.00	16,452.68
242-OBRA SOCIAL E.W.HOPE	0003-004900	01/06/2024	4201010	1	CURUCHET HUGO 27451720 5/6	16,452.68	0.00	16,452.68
242-OBRA SOCIAL E.W.HOPE	0003-004900	01/06/2024	4201010	1	CURUCHET LIGHUEN 147379856 5/6	16,452.68	0.00	16,452.68
242-OBRA SOCIAL E.W.HOPE	0003-004900	01/06/2024	4201010	1	SERRANO ANDREA 13043607 27/6	16,452.68	0.00	16,452.68
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	3001220	1		3,622.32	528.24	4,150.56
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	4201010	1		8,011.40	0.00	8,011.40
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	0206041	1	DENIS MARIANELA ALDANA	7,879.55	23,638.69	31,518.24
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	0206041	1	LOCATELLI MARIA ANGELICA	7,879.55	23,638.69	31,518.24
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	0250040	1	DELFIN NANCY	6,289.33	18,868.03	25,157.36
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	3001120	1	SANTANA SANTIAGO	5,472.36	5,367.00	10,839.36
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	3001162	1	SAN PABLO JENNIFER	5,348.07	16,044.22	21,392.29
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	3001220	1	SOLIS SANTIAGO NICOLAS	8,208.54	536.70	8,745.24
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	3001220	1	GALLEA CINTIA	8,208.54	536.70	8,745.24
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	3001220	1	SOSA NATALIA	8,208.54	536.70	8,745.24
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	3001220	1	BREST GIULIANA	8,208.54	536.70	8,745.24
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	3001220	1	COLMAN GRACIELA	8,208.54	536.70	8,745.24
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	3001220	1	IBARRA HERNAN	8,208.54	536.70	8,745.24
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	3001220	1	SANCHEZ MELANIE	8,208.54	536.70	8,745.24
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	3001220	1	IBARRA EDUARDO FACUNDO	8,208.54	536.70	8,745.24
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	3001220	1	AYALA NAHIR	8,208.54	536.70	8,745.24
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	4201012	22		232,451.34	0.00	232,451.34
428-ASOCIACION MUTUAL SAN	0003-004957	19/08/2024	9999999	1	DIF EN CONSULTAS	124,170.07	0.00	124,170.07
Total						5,609,198.31	3,500,642.19	9,109,840.50