



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :111333

Fecha:29/11/2024

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	000942	08/24	255,248.89	99,813.36	355,062.25
038/O.S.UNION PERSON	000946	08/24	1,252,535.78	1,423,947.04	2,676,482.82
060/FUNDACION COMEI	005074	09/24	15,876.00		15,876.00
073/ASOC.DEL PERS.SU	004967	06/24	6,000.00	18,000.00	24,000.00
073/ASOC.DEL PERS.SU	004967	07/24	41,994.33	13,916.21	55,910.54
082/HOSPITAL ITALIAN	000949	09/24	123,201.75	38,153.25	161,355.00
094/OSMATA	005042	09/24	1,624,642.49	1,237,896.41	2,862,538.90
097/O.S.P.E.D. Y C.	004994	07/24	673,936.67	594,632.90	1,268,569.57
110/LUIS PASTEUR	000941	08/24	149,127.04		149,127.04
110/LUIS PASTEUR	000941	09/24	19,341.78		19,341.78
128/OSPESGYPE	004883	05/24	28,993.12		28,993.12
149/FUND.SERV.SOC.TE	004728	03/24	12,079.99	36,239.99	48,319.98
149/FUND.SERV.SOC.TE	004971	07/24	15,200.20	45,600.62	60,800.82
196/OMINT S.A.	000913	08/24	1,243,962.91	122,638.20	1,366,601.11
196/OMINT S.A.	000931	08/24	357,352.73	187,792.80	545,145.53
255/HOSPITAL ALEMAN	004988	08/24	11,743.61		11,743.61
298/DASUTEN	004985	08/24	48,252.80		48,252.80
338/OBRA SOCIAL UNIO	000945	08/24	24,988.84	38,631.40	63,620.24
428/ASOCIACION MUTUA	005043	08/24	1,375,768.31	365,115.06	1,740,883.37
529/SANCOR SALUD PLA	005044	08/24	24,153.42	464.34	24,617.76
709/CLINICA DELTA S.	005011	08/24	24,000.00		24,000.00
709/CLINICA DELTA S.	005071	09/24	16,000.00		16,000.00
<b>A) Total Facturas</b>	---	---	7,344,400.66	4,222,841.58	11,567,242.24
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
709/CLINICA DELTA S.	005011	09/24 D	-24,000.00		* 1 -24,000.00
709/CLINICA DELTA S.	005071	10/24 D	-16,000.00		* 1 -16,000.00
073/ASOC.DEL PERS.SU	004967	06/24 D	-959.89	-638.32	-1,598.21
428/ASOCIACION MUTUA	005043	10/24 D	-21,313.95		* 2 -21,313.95
094/OSMATA	005042	10/24 D	-7,572.00		* 3 -7,572.00
097/O.S.P.E.D. Y C.	004994	09/24 D	-36,644.05		* 4 -36,644.05
<b>C) Total Débitos</b>	---	---	-106,489.89	-638.32	-107,128.21
<b>Total Facturado</b>	---	---	7,237,910.77	4,222,203.26	<b>11,460,114.03</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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(2804) CAMPANA - BS. AS.

Liquidación N° :111333

Fecha:29/11/2024

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	187,718.88	
RET.GASTOS ADM. ....	802,207.98	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	229,202.28	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>1,225,129.14</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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.

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- \* 1 AF. FUERA DE PADRON/ REFACTURADO
  - \* 2 PTE. VIGO CRISTIAN CONSULTA REPETIDA
  - \* 3 COSEGUROS PLAN PMO
  - \* 4 COSEGUROS AFILIADOS VARIOS

**Neto a Pagar**

**10,234,984.89**

Son \$ diez millones doscientos treinta y cuatro mil novecientos ochenta y cuatro con 89/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: 111333  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 11,460,114.03 IMP RETENIDO: 229,202.28

29/11/2024

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	3050050	1	PALAVECINO DARIO	9,398.54	28,195.64	37,594.18
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	3050410	1	PALAVECINO DARIO	8,078.41	24,235.21	32,313.62
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	3450340	1	PALAVECINO DARIO	15,794.18	47,382.51	63,176.69
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	4250190	16		221,977.76	0.00	221,977.76
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0206000	1	CAPUTO ALBERTO	23,428.47	70,285.42	93,713.89
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0206000	1	CAPUTO ALBERTO	23,428.47	70,285.42	93,713.89
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0206000	1	AVILA LUIS	23,428.47	70,285.42	93,713.89
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0206000	1	AVILA LUIS	23,428.47	70,285.42	93,713.89
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	1	SAAVEDRA SANTA	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	1	SAAVEDRA SANTA	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	1	ZATTI Victor Omar	7,285.89	21,857.69	29,143.58
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	2	SAAVEDRA SANTA OCT	14,571.80	43,715.36	58,287.16
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	1	RIVAROLA MIRTA	7,285.90	21,857.68	29,143.58
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	1	ZATTI VICTOR	7,285.90	21,857.68	29,143.58
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	1	AUBONE MARTA	7,285.90	21,857.68	29,143.58
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	2	PEÑA MIRTA	14,571.80	43,715.36	58,287.16
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	3	MONZON PATRICIA	21,857.70	65,573.04	87,430.74
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	2	MININO ANTONIO	14,571.80	43,715.36	58,287.16
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	1	SANDOVAL JOSE	7,285.90	21,857.68	29,143.58
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	1	VELAZQUEZ NESTOR	7,285.90	21,857.68	29,143.58
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	1	CEBALLOS SERGIO	7,285.90	21,857.68	29,143.58
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	2	SAN MIGUEL PATRICIA	14,571.80	43,715.36	58,287.16
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	1	FLEITAS ALEJANDRO	7,285.90	21,857.68	29,143.58
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	1	TAMBURRO ANTONIO	7,285.90	21,857.68	29,143.58
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	1	SANTA CRUZ CATALINA	7,285.90	21,857.68	29,143.58
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	1	CAPUTO ALBERTO	7,285.90	21,857.68	29,143.58
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	1	FARIÑA FACUNDO	7,285.90	21,857.68	29,143.58
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	0210010	1	PICCOLOMINI CARLOS	7,285.90	21,857.68	29,143.58
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	2020920	1	CAPUTO ALBERTO LASER ARGON	21,025.51	63,076.52	84,102.03
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	2020920	1	CAPUTO ALBERTO LASER ARGON	21,025.51	63,076.52	84,102.03
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	2020920	1	AVILA LUIS LASER ARGON	21,025.51	63,076.52	84,102.03
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	2020920	1	AVILA LUIS LASER ARGON	21,025.57	63,076.73	84,102.30
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001021	1	SAAVEDRA SANTA CVC	3,604.32	10,812.96	14,417.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001021	1	MANZO ANDRES	3,604.32	10,812.96	14,417.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001021	1	RODRIGUEZ THIAGO	3,604.32	10,812.96	14,417.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001021	1	SEGUNDO MARIA	3,604.32	10,812.96	14,417.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001021	1	PEÑA MIRTA	3,604.32	10,812.96	14,417.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001021	1	MONZON PATRICIA	3,604.32	10,812.96	14,417.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001021	1	HOYLE MILAGROS	3,604.32	10,812.96	14,417.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001120	1	SAAVEDRA SANTA	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001120	1	RIVAROLA MIRTA	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001120	1	PEÑA MIRTA	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001120	1	MONZON PATRICIA	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001120	1	MININO ANTONIO	2,840.88	9,242.40	12,083.28

## Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001120	1	CEBALLOS SERGIO	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001120	1	SAN MIGUEL PATRICIA	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001120	1	FLEITAS ALEJANDRO	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001120	1	SANTA CRUZ CATALINA	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001120	1	CAPUTO ALBERTO	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001120	1	FARIÑA FACUNDO	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001120	1	PICCOLOMINI CARLOS	2,840.88	9,242.40	12,083.28
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001190	1	POLASER CAMILA	1,775.55	770.20	2,545.75
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001220	1	UNGARO LUCRECIA	4,261.32	924.24	5,185.56
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001220	1	ROMERO MARCELA	4,261.32	924.24	5,185.56
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001220	1	IRIARTE SEBASTIAN	4,261.32	924.24	5,185.56
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001220	1	BLANCO CAROLA	4,261.32	924.24	5,185.56
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001220	1	SILVA ERICA	4,261.32	924.24	5,185.56
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001220	1	CORDOBA GABRIELA	4,261.32	924.24	5,185.56
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001220	1	CACERES ROLANDO	4,261.32	924.24	5,185.56
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001220	1	CORONEL MIRIAM	4,261.32	924.24	5,185.56
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001220	1	DAUNIS MIRTA	4,261.32	924.24	5,185.56
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001220	1	MERCENARO MARINA	4,261.32	924.24	5,185.56
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001220	1	ROMERO MARIANA	4,261.32	924.24	5,185.56
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001220	1	SANTA CRUZ NELLY	4,261.32	924.24	5,185.56
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001220	49		208,804.68	45,287.76	254,092.44
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3001450	1	SAAVEDRA SANTA REC ENDOT PP	4,500.00	13,500.00	18,000.00
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3050060	1	MININO ANTONIO	3,820.58	11,461.74	15,282.32
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3050070	1	RIVAROLA MIRTA	8,914.87	26,744.63	35,659.50
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	3050070	1	RIVAROLA MIRTA	8,914.87	26,744.63	35,659.50
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	1	UNGARO LUCRECIA	8,679.02	0.00	8,679.02
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	1	ROMERO MARCELA	8,679.02	0.00	8,679.02
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	1	IRIARTE SEBASTIAN	8,679.02	0.00	8,679.02
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	1	BLANCO CAROLA	8,679.02	0.00	8,679.02
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	1	SILVA ERICA	8,679.02	0.00	8,679.02
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	1	CORDOBA GABRIELA	8,679.02	0.00	8,679.02
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	1	POLASER CAMILA	8,679.02	0.00	8,679.02
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	1	CACERES ROLANDO	8,679.02	0.00	8,679.02
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	1	CORONEL MIRIAM	8,679.02	0.00	8,679.02
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	1	DAUNIS MIRTA	8,679.02	0.00	8,679.02
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	1	MERCENARO MARINA	8,679.02	0.00	8,679.02
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	1	ROMERO MARIANA	8,679.02	0.00	8,679.02
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	1	SANTA CRUZ NELLY	8,679.02	0.00	8,679.02
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	49		425,271.98	0.00	425,271.98
060-FUNDACION COMEI	0003-005074	01/09/2024	4201010	1		15,876.00	0.00	15,876.00
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/06/2024	3002910	1	00119600210 28/6/24 PP	6,000.00	18,000.00	24,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	0300112	1	00119600210 05/7/24	4,638.73	13,916.21	18,554.94
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	4201012	1	00410390116 10/7/24	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	4201012	1	08157550018 19/7/24	18,677.80	0.00	18,677.80

## Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	0210010	1	RODRIGUEZ LIDIA 343724 12/8/24	6,358.75	19,076.25	25,435.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	0250040	1	RODRIGUEZ LIDIA 343724 09/8/24	3,179.50	9,538.50	12,718.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	0300112	1	RODRIGUEZ LIDIA 343724 12/8/24	3,179.50	9,538.50	12,718.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	4201012	1	FERRO TRISTAN 3921178 28/8/24	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	4201012	1	GOMEZ IRMA 2794485 06/8/24	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	4201012	1	GOMEZ IRMA 2794485 14/8/24	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	4201012	1	LERUSSI CARLOS 550831 08/8/24	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	4201012	1	MOREYRA VICTOR 2794477 08/8/24	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	4201012	1	MOREYRA VICTOR 2794477 14/8/24	18,414.00	0.00	18,414.00
094-OSMATA	0003-005042	01/09/2024	0207030	1	ACOSTA Julio	63,702.45	85,105.14	148,807.59
094-OSMATA	0003-005042	01/09/2024	1801090	1	GODOY DANIEL	1,323.99	3,971.99	5,295.98
094-OSMATA	0003-005042	01/09/2024	3001120	1	HERVIER DEBORAH	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005042	01/09/2024	3001120	1	VEGA NOELIA	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005042	01/09/2024	3001120	1	BRAVO Carla	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005042	01/09/2024	3001120	1	CORREA Mauricio Daniel	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005042	01/09/2024	3001120	1	DOMINGUEZ Alberto	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005042	01/09/2024	3001120	1	SEGOVIA Anahi	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005042	01/09/2024	3001120	1	SANCHEZ Gladys Mabel	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005042	01/09/2024	3001120	1	ROLDAN LUISA	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005042	01/09/2024	3001120	1	ARRIETA LEANDRO	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005042	01/09/2024	3001120	1	DUARTE Valeria Soledad	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005042	01/09/2024	3001190	1	SERRAIOCCO Guillermo Alejandro	3,827.25	481.95	4,309.20
094-OSMATA	0003-005042	01/09/2024	3001190	1	REALES NICOLAS	3,827.25	481.95	4,309.20
094-OSMATA	0003-005042	01/09/2024	3001190	1	SOSA Jose	3,827.25	481.95	4,309.20
094-OSMATA	0003-005042	01/09/2024	3001190	1	LAINO Graciela Bibiana	3,827.25	481.95	4,309.20
094-OSMATA	0003-005042	01/09/2024	3001190	1	VEGA NOELIA	3,827.25	481.95	4,309.20
094-OSMATA	0003-005042	01/09/2024	3001190	1	CRISMANCICH Luis	3,827.25	481.95	4,309.20
094-OSMATA	0003-005042	01/09/2024	3001190	1	VELAZCO MARCOS	3,827.25	481.95	4,309.20
094-OSMATA	0003-005042	01/09/2024	3001450	2	FARFALLA RUBEN	2,647.98	7,943.98	10,591.96
094-OSMATA	0003-005042	01/09/2024	3001450	1	VIANA IVANA	1,323.99	3,971.99	5,295.98
094-OSMATA	0003-005042	01/09/2024	3001450	1	RAMIREZ Martin	1,323.99	3,971.99	5,295.98
094-OSMATA	0003-005042	01/09/2024	3002011	1	VELAZCO MARCOS	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005042	01/09/2024	3002011	1	DUARTE Valeria Soledad	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005042	01/09/2024	3002011	1	SANCHEZ Gladys Mabel	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005042	01/09/2024	3002011	1	PEREYRA Gilda	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005042	01/09/2024	3002011	1	SEGOVIA Anahi	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005042	01/09/2024	3002011	1	VEGA NOELIA	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005042	01/09/2024	3002011	1	MAMONE Domingo	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005042	01/09/2024	3002011	1	TRINIDAD DIEGO	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005042	01/09/2024	3002072	1	ESCALONA MUÑOZ KEVIN	4,684.90	14,054.70	18,739.60
094-OSMATA	0003-005042	01/09/2024	3002072	1	SEOANE Diego	4,684.90	14,054.70	18,739.60
094-OSMATA	0003-005042	01/09/2024	3002072	1	RAMIREZ Martin	4,684.90	14,054.70	18,739.60
094-OSMATA	0003-005042	01/09/2024	3002140	1	HERVIER DEBORAH	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	HERVIER DEBORAH	7,332.89	21,998.63	29,331.52

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005042	01/09/2024	3002140	1	TRINIDAD DIEGO	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	TRINIDAD DIEGO	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	VEGA NOELIA	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	VEGA NOELIA	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	BRAVO Carla	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	BRAVO Carla	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	CORREA Mauricio Daniel	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	CORREA Mauricio Daniel	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	DOMINGUEZ Alberto	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	SEGOVIA Anahi	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	SEGOVIA Anahi	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	SANCHEZ Gladys Mabel	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	CHAVEZ Oscar	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	PESSANO Maria Andrea	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	PESSANO Maria Andrea	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	ROLDAN LUISA	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	ROLDAN LUISA	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	ARRIETA LEANDRO	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	ARRIETA LEANDRO	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	DUARTE Valeria Soledad	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	MELGAREJO RODRIGUEZ Feiser	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002140	1	MAMONE Domingo	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005042	01/09/2024	3002440	1	SANCHEZ Gladys Mabel	1,222.14	3,666.45	4,888.59
094-OSMATA	0003-005042	01/09/2024	3002440	1	ARRIETA LEANDRO	1,222.14	3,666.45	4,888.59
094-OSMATA	0003-005042	01/09/2024	3002440	1	TRINIDAD DIEGO	1,222.14	3,666.45	4,888.59
094-OSMATA	0003-005042	01/09/2024	4201011	70		1,151,010.00	0.00	1,151,010.00
094-OSMATA	0003-005042	01/09/2024	9999999	1	GIUDICI Alberto P/P	21,250.00	63,750.00	85,000.00
094-OSMATA	0003-005042	01/09/2024	9999999	1	PEREYRA Antonio P/P	107,000.00	321,000.00	428,000.00
094-OSMATA	0003-005042	01/09/2024	9999999	1	VISCOLI NORMA P/P	3,000.00	9,000.00	12,000.00
094-OSMATA	0003-005042	01/09/2024	9999999	1	RAMIREZ Martin P/P	6,500.00	19,500.00	26,000.00
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	0250080	1	FANAR ANDRES JESUS	43,292.94	0.00	43,292.94
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001120	1	NIEVES EVELYN	1,699.04	4,844.40	6,543.44
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001120	1	ZELLNER VERONICA INGRID	1,699.04	4,844.40	6,543.44
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001190	1	PONCE ELIO CESAR	1,574.40	403.70	1,978.10
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001190	1	LEDESMA NILDA NOEMI	1,574.40	403.70	1,978.10
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001220	1	GIMENEZ ROCIO	2,958.56	484.44	3,443.00
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001220	1	CIPPITELLI LILIANA	2,958.56	484.44	3,443.00
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001220	1	BLANCO CARLOS	2,958.56	484.44	3,443.00
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001220	1	GARCIA JORGE	2,958.56	484.44	3,443.00
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001220	1	ZELLNER VERONICA INGRID	2,958.56	484.44	3,443.00
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001220	1	RAMOS NESTOR	2,958.56	484.44	3,443.00
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001220	1	MANSILLA NANCY VERONICA	2,958.56	484.44	3,443.00
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001220	1	GIMENEZ CARLOS VICENTE	2,958.56	484.44	3,443.00
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001220	1	BLANCO JUAN MANUEL	2,958.56	484.44	3,443.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001220	1	PEREZ ROJAS ISABEL	2,958.56	484.44	3,443.00
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001220	1	FERREYRA PAULA	2,958.56	484.44	3,443.00
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001220	1	BONILLA TEODORO	2,958.56	484.44	3,443.00
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001220	1	GELMINI JUAN SEBASTIAN	2,958.56	484.44	3,443.00
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3001220	1	MOSCHINI MARA	2,958.56	484.44	3,443.00
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050010	2	DONAG HECTOR	2,601.56	17,662.72	20,264.28
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050010	2	VARGAS HUGO	2,601.56	17,662.72	20,264.28
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050010	2	CHAMORRO CLAUDIO	2,601.56	17,662.72	20,264.28
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050010	1	NIEVES EVELYN	0.00	8,489.14	8,489.14
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050030	2	VARGAS HUGO	2,078.84	11,156.68	13,235.52
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050030	2	NIEVES EVELYN	2,078.84	11,156.68	13,235.52
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050030	1	SANABRIA MARCELO EDUARDO	1,039.42	5,578.34	6,617.76
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050030	1	FANAR ANDRES JESUS	219.42	5,578.34	5,797.76
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050030	1	COBAS MARIA CELESTE	1,039.42	5,578.34	6,617.76
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050060	1	GONZALEZ HILARIO RAMON	1,744.10	17,553.29	19,297.39
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050060	2	VARGAS HUGO	3,488.20	35,106.58	38,594.78
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050060	2	GUTIERREZ VICTOR	3,488.20	35,106.58	38,594.78
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050060	2	DONAG HECTOR	3,488.20	35,106.58	38,594.78
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050060	2	SANABRIA MARCELO EDUARDO	3,488.20	35,106.58	38,594.78
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050060	2	NIEVES EVELYN	3,488.20	35,106.58	38,594.78
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050060	2	NIEVES EVELYN	3,488.20	35,106.58	38,594.78
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050060	2	ZELLNER VERONICA INGRID	3,488.20	35,106.58	38,594.78
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050060	6	GOMEZ ISABEL VERONICA	10,464.60	105,319.74	115,784.34
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050060	2	OVIEDO ALEJANDRA BEATRIZ	3,488.20	35,106.58	38,594.78
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050060	2	ZARATE CARINA	3,488.20	35,106.58	38,594.78
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050060	1	COBAS MARIA CELESTE	1,744.10	17,553.29	19,297.39
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	3050400	2	GOMEZ ISABEL VERONICA	5,174.38	20,443.32	25,617.70
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	BLANCO CARLOS	10,376.03	0.00	10,376.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	BLANCO JUAN MANUEL	10,376.03	0.00	10,376.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	BONILLA TEODORO	10,376.03	0.00	10,376.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	CIPPITELLI LILIANA	10,376.03	0.00	10,376.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	FERREYRA PAULA	10,376.03	0.00	10,376.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	GARCIA JORGE	10,376.03	0.00	10,376.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	GELMINI JUAN SEBASTIAN	10,376.03	0.00	10,376.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	GIMENEZ CARLOS VICENTE	10,376.03	0.00	10,376.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	GIMENEZ ROCIO	10,376.03	0.00	10,376.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	LEDESMA NILDA NOEMI	11,690.03	0.00	11,690.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	MANSILLA NANCY VERONICA	10,376.03	0.00	10,376.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	MOSCHINI MARA	10,376.03	0.00	10,376.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	PEREZ ROJAS ISABEL	10,376.03	0.00	10,376.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	PONCE ELIO CESAR	11,690.03	0.00	11,690.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	RAMOS NESTOR	10,376.03	0.00	10,376.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	1	ZELLNER VERONICA INGRID	10,376.03	0.00	10,376.03
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	4201011	31		349,250.93	0.00	349,250.93

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
110-LUIS PASTEUR	0004-000941	01/08/2024	4252080	8		149,127.04	0.00	149,127.04
110-LUIS PASTEUR	0004-000941	01/09/2024	4252080	1		19,341.78	0.00	19,341.78
128-OSPESGYPE	0003-004883	01/05/2024	4201010	2		28,993.12	0.00	28,993.12
149-FUND.SERV.SOC.TECHINT	0003-004728	01/03/2024	0210010	1	0041250128 08/03/24	12,079.99	36,239.99	48,319.98
149-FUND.SERV.SOC.TECHINT	0003-004971	01/07/2024	0210010	1	0041250128 24/7/24	15,200.20	45,600.62	60,800.82
196-OMINT S.A.	0004-000913	01/08/2024	0280060	1	GOÑI Miguel Valeriano 189627040	356,037.00	0.00	356,037.00
196-OMINT S.A.	0004-000913	01/08/2024	3001120	1	TOVANI Leila Aracelli 197839010	4,140.00	2,269.20	6,409.20
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	FAIBBRE MANUEL 19937861000011	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	GAITIS MIGUEL 1896270400013	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	VELEZ VERONICA 1912848700014	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	SUAREZ WALTER 1914328800017	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	ESCALANTE M.1899456602014	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	VELEZ VERONICA 1912848700014	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	MENDEZ GRACIELA 1978383601016	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	TOVANI LEILA 1978390100001	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	MANCILLA ALEJANDRO 197090540001	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	HERRERA CLAUDIO 4349495000025	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	DEMARIO CARLA 4349495001015	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	CASSANO NICOLAS 1976812603017	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	GOÑI MIGUEL 1896270400013	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	JAIME O.1228881700021	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	GUTIERREZ CLAUDIO 1101525200031	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	NUÑEZ ELIZABETH 1980741103016	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	QUIROGA E.1980741103016	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	GUTIERREZ E.1101525200031	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	SALAZAR J.4925394100030	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	GUZZATTI M.1201026000078	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	BLANCO SEBASTIAN 1780830400038	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	VERA L.4903175000026	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	FERNANDEZ ROMAN 1887644101023	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	MENDEZ JORGE 4930002301012	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	TORRES MIGUEL 1777906700010	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	SANCHEZ MARIA 1970905401017	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	DANCHUK ELSA 4331735901014	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	NAVARRO NAHIARA 4331735902012	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	LADO YAMILA 1906576201047	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	CALLEGARI VALENTINO 18092932020	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	LOPEZ JIMENA 1878233400025	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	VERON ANDRES 1178632400027	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	BERBARAN SANTIAGO 1940441701022	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	DOMINGUEZ CONSUELO 189672160001	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	MONZON JULIA 1895548401019	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	REY MARIA 1045366001018	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	ARIEL B.1865139800036	12,227.00	0.00	12,227.00

## Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	ZARRIA SOFIA 1832953204034	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	FENOGLIO MARIA 1157644402064	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	ESCOBAR MARIA 1178632405034	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	TOSO MARIA 1086749701023	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	NAVARRO NAHIARA 4331735902012	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	DAINCHOK ELSA 4331735901014	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	PAZ MAITENA 19833855100017	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	PICEDA M.1992564300017	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	MARTINEZ JUAN 4923960101011	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	BENITEZ PABLO 1968763100044	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	GARRIDO WALTER 1943142800028	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	AGILAR LIDIA 1871588800014	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	VERON ANDRES 1178632400027	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	BOGLIONE MONICA 4886543001026	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	CALLEGARI VALENTIN 180929320201	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	DI PAOLO MARIA 1809293201011	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	ARGENTI VALENTINA 1946763800011	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	CASADENA FRANCO 1950573400038	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	GOÑI MIGUEL 189627040003	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	SOLEDAD I.1930678601011	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	LENA VALERIO 119605501117	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	JIMENEZ C.1748116900039	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	DEL CASTILLO ROSA 1924435900022	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	GUTIERREZ E.1101525200031	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	NUÑEZ ELIZABETH 1980741101010	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	RIGHETTI ANA 4306152800022	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	RAMUCI ANGELES 1995233200013	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	BARRIOS NOELIA 4948899200014	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	ACOSTA AMELIA 1204490500011	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	NAVARRO ROBERTO 4331735900016	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	SALADIÑO MARIA 1977925503011	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	4201011	1	GUZZETTI MARIA 1201026000078	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000913	01/08/2024	9030210	1	TOVANI Leila Aracelli 197839010	2,990.91	8,973.00	11,963.91
196-OMINT S.A.	0004-000913	01/08/2024	9030570	1	DAINCHUK ELSA ANDREA 4331735901	9,283.00	27,849.00	37,132.00
196-OMINT S.A.	0004-000913	01/08/2024	9030570	1	TOMADA CLAUDIO ALEJANDRO 195043	9,283.00	27,849.00	37,132.00
196-OMINT S.A.	0004-000913	01/08/2024	9030570	1	TOVANI Leila Aracelli 197839010	9,283.00	27,849.00	37,132.00
196-OMINT S.A.	0004-000913	01/08/2024	9030570	1	TOVANI Leila Aracelli 197839010	9,283.00	27,849.00	37,132.00
196-OMINT S.A.	0004-000931	01/08/2024	3001120	1	DOMINGUEZ CONSUELO 189621600013	4,140.00	2,269.20	6,409.20
196-OMINT S.A.	0004-000931	01/08/2024	3001120	1	VERA LISA 49031750000026 8/8	4,140.00	2,269.20	6,409.20
196-OMINT S.A.	0004-000931	01/08/2024	3001120	1	OTAEGUI JAIME 12288881700021 2/	4,140.00	2,269.20	6,409.20
196-OMINT S.A.	0004-000931	01/08/2024	3001120	1	BOGLIONE MONICA 4886543001026 1	4,140.00	2,269.20	6,409.20
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	BELTACO LUDMILA 1996089700015 9	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	DI PAOLO MARIA 1809293201011 16	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	GUZZETTI MARIA 1201026000078 12	12,227.00	0.00	12,227.00

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Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	CORDO JOSE 1019717600034 19/8	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	ESCOBAR FABIANA 196623500026 20	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	BJARANO DANIEL 1865139800036 28	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	RODRIGUEZ ANGELES 4951202300018	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	ARROYO ARIEL 1977629300011 19/8	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	CASTRO MARCELO 1080790703038 20	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	SALINAS SILVINA 1982240201010 1	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	ACKERMAN DAVID 1051579900038 31	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	FERNANDEZ M 1980981301015 15/8	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	DOMINGUEZ C 1896721600013 15/8	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	VERONICA 1912515200025 28/8	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	HUGHES M 1012416200024 14/8	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	OBLIGADO CARMEN 1012416205015 1	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	CHIARIANO HERNAN 1058272400059	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	ARAKAKI ADRIANA 4273030500028 2	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	GARCIA DANA 1924269200010 27/8	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	GUZMAN CARLA 4917578900038 27/8	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	CARDOZO LUIS 197177000026 30/8	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	VALDIA NORA 1942905900017 8/8	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	4201011	1	GUTIERREZ E 1101525200031 19/8	12,227.00	0.00	12,227.00
196-OMINT S.A.	0004-000931	01/08/2024	9030210	1	BOGLIONE MONICA 4886543001026 1	2,990.91	8,973.00	11,963.91
196-OMINT S.A.	0004-000931	01/08/2024	9030210	1	VERA LISA 4903175000026 2/8	2,990.91	8,973.00	11,963.91
196-OMINT S.A.	0004-000931	01/08/2024	9030210	1	QUIROGA ESTEBAN 1980741103016 2	2,990.91	8,973.00	11,963.91
196-OMINT S.A.	0004-000931	01/08/2024	9030230	1	QUIROGA ESTEBAN 1980741103016 2	4,184.00	12,552.00	16,736.00
196-OMINT S.A.	0004-000931	01/08/2024	9030570	1	DOMINGUEZ CONSUELO 189621600013	9,283.00	27,849.00	37,132.00
196-OMINT S.A.	0004-000931	01/08/2024	9030570	1	QUIROGA ESTEBAN 1980741103016 2	9,283.00	27,849.00	37,132.00
196-OMINT S.A.	0004-000931	01/08/2024	9030570	1	OTAEGUI JAIME 12288881700021 2/	9,283.00	27,849.00	37,132.00
196-OMINT S.A.	0004-000931	01/08/2024	9030570	2	BOGLIONE MONICA 4886543001026 1	18,566.00	55,698.00	74,264.00
255-HOSPITAL ALEMAN ASOC.	0003-004988	01/08/2024	4201010	1	PONCE FACUNDO 1061371074780 25/	11,743.61	0.00	11,743.61
298-DASUTEN	0003-004985	01/08/2024	3002910	1	16-81573/00 P/P	24,000.00	0.00	24,000.00
298-DASUTEN	0003-004985	01/08/2024	4201012	1	16-81573/00	12,126.40	0.00	12,126.40
298-DASUTEN	0003-004985	01/08/2024	4201012	1	17-82003/00	12,126.40	0.00	12,126.40
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	0210010	1	FARINA FACUNDO	4,755.18	14,265.56	19,020.74
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	3001021	1	FARINA FACUNDO	3,092.53	9,277.60	12,370.13
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	3001120	1	FARINA FACUNDO	2,414.88	5,282.40	7,697.28
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	3001220	1	FERULANO RUBEN	3,622.32	528.24	4,150.56
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	3050060	1	FARINA FACUNDO	3,092.53	9,277.60	12,370.13
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	4201010	1	FERULANO RUBEN	8,011.40	0.00	8,011.40
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	0201003	1	PUGLIESE DE MARCOS Maria Catali	10,046.18	30,138.54	40,184.72
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	0201003	1	BRANCA BENJAMIN	10,046.18	30,138.54	40,184.72
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	0201003	1	CASTELLANOS Sonia	10,046.18	30,138.54	40,184.72
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	0205001	1	BENDINELLI Natalia	249,640.04	0.00	249,640.04
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	0205001	1	BENDINELLI Natalia	249,640.04	0.00	249,640.04
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	0206041	1	CASTELLANOS Sonia	8,359.23	25,077.69	33,436.92

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	0210010	1	PUGLIESE DE MARCOS Maria Catali	11,112.83	33,338.49	44,451.32
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	0210010	1	ELIAS JUAN	11,112.83	33,338.49	44,451.32
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	0210010	1	CHEW JULIETA	11,112.83	33,338.49	44,451.32
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	0210010	1	CASTELLANOS Sonia	11,112.83	33,338.49	44,451.32
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	0210010	1	CASTELLANOS Sonia	11,112.83	33,338.49	44,451.32
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	0210010	1	VELAZQUEZ Cristian Hernan	11,112.83	33,338.49	44,451.32
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	0210010	1	VELAZQUEZ Cristian Hernan	11,112.83	33,338.49	44,451.32
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	2030203	1	ESQUIVEL Juan	272,376.32	0.00	272,376.32
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	3001120	1	CASTELLANOS Sonia	5,918.52	5,804.40	11,722.92
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	3001120	1	VELAZQUEZ Cristian Hernan	5,918.52	5,804.40	11,722.92
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	3001220	8		71,022.24	4,643.52	75,665.76
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	4201011	19		404,965.05	0.00	404,965.05
529-SANCOR SALUD PLAN S70	0003-005044	01/08/2024	3001220	1		7,102.26	464.34	7,566.60
529-SANCOR SALUD PLAN S70	0003-005044	01/08/2024	4201011	1		17,051.16	0.00	17,051.16
709-CLINICA DELTA S.A. RE	0003-005011	01/08/2024	4201010	3		24,000.00	0.00	24,000.00
709-CLINICA DELTA S.A. RE	0003-005071	01/09/2024	4201012	2		16,000.00	0.00	16,000.00
Total						7,344,400.66	4,222,841.58	*****.**