



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :111785

Matrícula :101024/00

Prestador : **MEDICAL CARE ESCOBAR SA**

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

Fecha:30/12/2024

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACION	000959	09/24	527,058.24	371,582.39	898,640.63
034/O.SOC.PAT.CABOTA	000962	10/24	14,304.02		14,304.02
069/O.S.GUINCHEROS Y	005010	08/24	67,195.83	151,412.62	218,608.45
069/O.S.GUINCHEROS Y	005072	09/24	332,504.05	865,145.11	1,197,649.16
069/O.S.GUINCHEROS Y	005123	10/24	69,872.30	121,372.22	191,244.52
073/ASOC.DEL PERS.SU	005027	07/24	78,446.76		78,446.76
082/HOSPITAL ITALIAN	000727	10/23	13,785.00		13,785.00
082/HOSPITAL ITALIAN	000951	09/24	165,726.00		165,726.00
094/OSMATA	005088	09/24	1,854,818.46	1,025,723.03	2,880,541.49
094/OSMATA	005088	10/24	56,177.40		56,177.40
097/O.S.P.E.D. Y C.	005046	07/24	81,916.10	484.44	82,400.54
097/O.S.P.E.D. Y C.	005047	08/24	496,236.07	451,492.18	947,728.25
097/O.S.P.E.D. Y C.	005048	09/24	6,637.93		6,637.93
110/LUIS PASTEUR	000963	09/24	195,166.55	102,991.72	298,158.27
128/OSPESGYPE	005007	08/24	12,413.12		12,413.12
128/OSPESGYPE	005092	08/24	16,671.05		16,671.05
149/FUND.SERV.SOC.TE	005023	08/24	312,284.81		312,284.81
165/OSPATCA	005091	09/24	16,971.31		16,971.31
196/OMINT S.A.	000952	09/24	384,266.90	186,632.99	570,899.89
242/OBRA SOCIAL E.W.	005020	08/24	53,800.26		53,800.26
242/OBRA SOCIAL E.W.	005075	08/24	20,452.59		20,452.59
242/OBRA SOCIAL E.W.	005075	09/24	63,505.29		63,505.29
298/DASUTEN	005053	08/24	24,252.80		24,252.80
428/ASOCIACION MUTUA	005101	08/24	288,630.14	97,019.93	385,650.07
428/ASOCIACION MUTUA	005101	09/24	546,268.01	106,608.49	652,876.50
529/SANCOR SALUD PLA	005100	09/24	16,813.51	36,324.92	53,138.43
709/CLINICA DELTA S.	005124	09/24	25,209.00	3,627.00	28,836.00
<b>A) Total Facturas</b>	---	---	5,741,383.50	3,520,417.04	9,261,800.54
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
082/HOSPITAL ITALIAN	000727	10/23 D	-256.40		-256.40
709/CLINICA DELTA S.	005124	11/24 D	-28,836.00		* 1 -28,836.00
069/O.S.GUINCHEROS Y	005010	08/24 D	-1,290.16 D	-2,907.12	-4,197.28
069/O.S.GUINCHEROS Y	005072	09/24 D	-5,752.32 D	-14,967.01	-20,719.33
069/O.S.GUINCHEROS Y	005123	10/24 D	-1,642.00 D	-2,852.25	-4,494.25
097/O.S.P.E.D. Y C.	005046	10/24 D	-10,762.99 D	-6.10	* 2 -10,769.09
097/O.S.P.E.D. Y C.	005047	10/24 D	-36,273.44 D	-9,029.84	* 3 -45,303.28



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
242/OBRA SOCIAL E.W.	005020	08/24 D	-796.24		-796.24
024/MEDIFE ASOCIACION	000959	11/24 D	-775.35		* 4 -775.35
110/LUIS PASTEUR	000963	11/24 D	-55,773.43		* 5 -55,773.43
242/OBRA SOCIAL E.W.	005075	08/24 D	-1,679.16		-1,679.16
428/ASOCIACION MUTUA	005101	11/24 D	-2,528.51		* 4 -2,528.51
529/SANCOR SALUD PLA	005100	11/24 D	-721.73		* 4 -721.73
073/ASOC.DEL PERS.SU	005027	07/24 D	-1,568.94		-1,568.94

<b>C) Total Débitos</b>	---	---	-148,656.67	-29,762.32	-178,418.99
<b>Total Facturado</b>	---	---	5,592,726.83	3,490,654.72	<b>9,083,381.55</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	81,750.43	
LEY BANCARIA 25413	126,220.89	
RET.GASTOS ADM. ....	635,836.71	
TALONARIOS ORDENES DE PRACTICA	50,000.00	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	181,667.63	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>1,081,475.66</b>	<b>0.00</b>

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)  
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1° DIA HABIL POSTERIOR.-

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

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

- \* 1 PTES.FUERA DE CAPITA/ REFACTURADO
- \* 2 COSEGUROS AF. VARIOS
- \* 3 DIF DE ARANCEL + COSEGUROS AF. VARIOS
- \* 4 DIF DE ARANCEL
- \* 5 COD 305043 OCT + 300112 RETINOGRAFIA PTE.NO PERTENECE A LUIS PASTEUR

**Neto a Pagar 8,001,905.89**

Son \$ ocho millones mil novecientos cinco con 89/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098308

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00111785	30/12/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	81,750.43

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	30-71548939-9	30-71548939-9	MEDICAL CARE ESCOBAR SA
	DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
	ALBERDI 366		ESCOBAR

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/12/2024

FECHA ASOC. DE PROF. DE LA SALUD

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

AGENTE DE RETENCION

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

Declaracion Jurada en la que se informara la retencion : 3er Cuatrim de 2024

CONTRIBUYENTE

Numero                      Apellido y Nombres                      Domicilio  
30-71548939-9                      MEDICAL CARE ESCOB                      ALBERDI Nro 366                      ESCOBAR 1625  
Número de Liquidación: 111785  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:            9,083,381.55    IMP RETENIDO:                      181,667.63

30/12/2024

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	0201003	1	FERNANDEZ PRISCILA	5,229.93	15,689.80	20,919.73
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	0210010	1	GALOPPO LAILA	16,268.01	48,803.99	65,072.00
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	0210010	1	FERNANDEZ PRISCILA	16,268.01	48,803.99	65,072.00
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	0210010	2	CERINO ANDREA	32,536.02	97,607.98	130,144.00
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	0210010	1	RUIZ JULIETA	16,268.01	48,803.99	65,072.00
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	3001120	1	FERNANDEZ PRISCILA	4,521.00	4,315.80	8,836.80
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	3050050	1	GALOPPO LAILA	9,680.50	29,041.51	38,722.01
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	3050060	1	GALOPPO LAILA	4,281.27	12,843.78	17,125.05
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	3050060	1	ALANIS ANDREA	4,281.27	12,843.78	17,125.05
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	3050060	1	PEREZ RITA	4,281.27	12,843.78	17,125.05
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	3050350	1	FERNANDEZ PRISCILA	13,327.99	39,983.99	53,311.98
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	4250190	28		400,114.96	0.00	400,114.96
034-O.SOC.PAT.CABOTAJE RI	0004-000962	01/10/2024	4201010	1	LARREA SERGIO 0136928700 09/09/	14,304.02	0.00	14,304.02
069-O.S.GUINCHEROS Y MAQ	0003-005010	01/08/2024	0201003	1		12,606.33	37,819.00	50,425.33
069-O.S.GUINCHEROS Y MAQ	0003-005010	01/08/2024	0210010	2		19,207.40	57,622.22	76,829.62
069-O.S.GUINCHEROS Y MAQ	0003-005010	01/08/2024	3001120	1		8,068.32	18,152.40	26,220.72
069-O.S.GUINCHEROS Y MAQ	0003-005010	01/08/2024	3002072	1		12,606.33	37,819.00	50,425.33
069-O.S.GUINCHEROS Y MAQ	0003-005010	01/08/2024	4201010	1		14,707.45	0.00	14,707.45
069-O.S.GUINCHEROS Y MAQ	0003-005072	01/09/2024	0250051	1	FERNANDEZ SERGIO	262,631.70	787,895.11	1,050,526.81
069-O.S.GUINCHEROS Y MAQ	0003-005072	01/09/2024	3001520	1	TEMUDIO P/P	4,500.00	13,500.00	18,000.00
069-O.S.GUINCHEROS Y MAQ	0003-005072	01/09/2024	4201010	3		44,122.35	0.00	44,122.35
069-O.S.GUINCHEROS Y MAQ	0003-005072	01/09/2024	9999999	1	TEMUDIO P/P	21,250.00	63,750.00	85,000.00
069-O.S.GUINCHEROS Y MAQ	0003-005123	01/10/2024	0210010	2		19,207.40	57,622.22	76,829.62
069-O.S.GUINCHEROS Y MAQ	0003-005123	01/10/2024	3002220	1	TEMUDIO CRISTIAN PP	21,250.00	63,750.00	85,000.00
069-O.S.GUINCHEROS Y MAQ	0003-005123	01/10/2024	4201010	1		14,707.45	0.00	14,707.45
069-O.S.GUINCHEROS Y MAQ	0003-005123	01/10/2024	4201010	1		14,707.45	0.00	14,707.45
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/07/2024	4201012	1	00195740418 15/7	19,611.69	0.00	19,611.69
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/07/2024	4201012	1	00195740316 15/7	19,611.69	0.00	19,611.69
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/07/2024	4201012	1	00195740219 15/7	19,611.69	0.00	19,611.69
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/07/2024	4201012	1	00195740013 15/7	19,611.69	0.00	19,611.69
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	4201012	1	GOMEZ IRMA 2794485 05/09/23	4,595.00	0.00	4,595.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	4201012	1	MOREYRA VICTOR 2794477 05/09/23	4,595.00	0.00	4,595.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	4201012	1	UGOLINI IRMA 3899416 07/09/23	4,595.00	0.00	4,595.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201012	1	GOMEZ IRMA 2794485 28/8	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201012	1	MORYRA VICTOR 2794477 28/8	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201012	1	LERUSSI CARLOS 550831 12/9	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201012	1	FERRO MARIA 392117 5/9	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201012	1	STURLA BEATRIZ 478763 5/9	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201012	1	LENCINA MARIAN 3876877 9/9	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201012	1	RODRIGUEZ LIDIA 3437241 7/9	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201012	1	UGOLINI IRMA 3899416 23/9	18,414.00	0.00	18,414.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201012	1	429083 17/	18,414.00	0.00	18,414.00
094-OSMATA	0003-005088	01/09/2024	2020920	1	ARRIETA LEANDRO	40,738.25	0.00	40,738.25
094-OSMATA	0003-005088	01/09/2024	3001080	1	PEREYRA Gilda	3,827.25	481.95	4,309.20

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005088	01/09/2024	3001120	1	DOMINGUEZ Maria Fabiana	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005088	01/09/2024	3001120	1	MONTANARI Ines Rene	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005088	01/09/2024	3001120	1	PEREYRA Gilda	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005088	01/09/2024	3001120	1	MAMONE Cristian	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005088	01/09/2024	3001120	1	SEOANE Diego	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005088	01/09/2024	3001120	1	VADEK Camila Maria Del Pilar	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005088	01/09/2024	3001120	1	DIAZ ALBERTO	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005088	01/09/2024	3001120	1	FLORES ELVA SUSANA	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005088	01/09/2024	3001120	1	HOFFMANN Bruno	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005088	01/09/2024	3001120	1	VANDELINDE LARA	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005088	01/09/2024	3001120	1	LUQUES Carmen	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005088	01/09/2024	3001120	1	PAGES Delia	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005088	01/09/2024	3001190	1	ARRIETA LEANDRO	3,827.25	481.95	4,309.20
094-OSMATA	0003-005088	01/09/2024	3001190	1	SANCHEZ Gladys Mabel	3,827.25	481.95	4,309.20
094-OSMATA	0003-005088	01/09/2024	3001190	1	DOMINGUEZ Alberto	3,827.25	481.95	4,309.20
094-OSMATA	0003-005088	01/09/2024	3001190	1	DIAZ ALBERTO	3,827.25	481.95	4,309.20
094-OSMATA	0003-005088	01/09/2024	3001190	1	RIOS Luis Roberto	3,827.25	481.95	4,309.20
094-OSMATA	0003-005088	01/09/2024	3001190	1	DOMINGUEZ Maria Fabiana	3,827.25	481.95	4,309.20
094-OSMATA	0003-005088	01/09/2024	3001190	1	GAUNA Benjamin	3,827.25	481.95	4,309.20
094-OSMATA	0003-005088	01/09/2024	3001190	1	LAZARTE ALFREDO	3,827.25	481.95	4,309.20
094-OSMATA	0003-005088	01/09/2024	3001190	1	QUINTEROS Graciela Isabel	3,827.25	481.95	4,309.20
094-OSMATA	0003-005088	01/09/2024	3001190	1	TRINIDAD DIEGO	3,827.25	481.95	4,309.20
094-OSMATA	0003-005088	01/09/2024	3001190	1	LUQUES Carmen	3,827.25	481.95	4,309.20
094-OSMATA	0003-005088	01/09/2024	3001190	1	RAMIREZ Martin	3,827.25	481.95	4,309.20
094-OSMATA	0003-005088	01/09/2024	3001190	1	ALBORNOZ Sergio Gastón	3,827.25	481.95	4,309.20
094-OSMATA	0003-005088	01/09/2024	3001450	1	CORDOBA Dora	1,323.99	3,971.99	5,295.98
094-OSMATA	0003-005088	01/09/2024	3001450	1	PAEZ Juana	1,323.99	3,971.99	5,295.98
094-OSMATA	0003-005088	01/09/2024	3001520	1	SOSA SILVIA BENITA	2,068.30	6,204.93	8,273.23
094-OSMATA	0003-005088	01/09/2024	3002011	1	ESCALANTE Jorge	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005088	01/09/2024	3002011	1	ALBORNOZ Irma Ester	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005088	01/09/2024	3002011	1	ROLDAN LUISA	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005088	01/09/2024	3002011	1	LUQUES Carmen	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005088	01/09/2024	3002011	1	PEREIRA Gerardo Gabriel	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005088	01/09/2024	3002011	1	MONTANARI Ines Rene	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005088	01/09/2024	3002011	1	FERNANDEZ MARIA	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005088	01/09/2024	3002011	1	VADEK Camila Maria Del Pilar	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005088	01/09/2024	3002011	1	PAGES Delia	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005088	01/09/2024	3002070	1	MAMONE Cristian	2,546.13	7,638.44	10,184.57
094-OSMATA	0003-005088	01/09/2024	3002070	1	CORDOBA Dora	2,546.13	7,638.44	10,184.57
094-OSMATA	0003-005088	01/09/2024	3002070	1	HOFFMANN Bruno	2,546.13	7,638.44	10,184.57
094-OSMATA	0003-005088	01/09/2024	3002070	1	PAEZ Juana	2,546.13	7,638.44	10,184.57
094-OSMATA	0003-005088	01/09/2024	3002140	1	BUSTOS Ana Maria	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	VERA Liliana	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	FLORES ELVA SUSANA	7,332.89	21,998.63	29,331.52

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005088	01/09/2024	3002140	1	MARINO Carina	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	GOMEZ ALEJANDRA	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	PEREIRA Gerardo Gabriel	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	MONTANARI Ines Rene	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	PEREYRA Gilda	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	MAMONE Cristian	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	SEOANE Diego	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	VADEK Camila Maria Del Pilar	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	BUSTOS Ana Maria	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	FLORES ELVA SUSANA	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	HOFFMANN Bruno	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	MARINO Carina	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	GOMEZ ALEJANDRA	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	PAEZ Juana	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	PAGES Delia	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	PEREIRA Gerardo Gabriel	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	CASQUERO Mario Abel	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	MONTANARI Ines Rene	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	MAMONE Cristian	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	SEOANE Diego	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	FERNANDEZ MARIA	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	VADEK Camila Maria Del Pilar	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	BUSTOS Ana Maria	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	DIAZ ALBERTO	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	HOFFMANN Bruno	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	CORDOBA Dora	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	VANDELINDE LARA	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	CHAVES Ramon	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	MARINO Carina	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	GOMEZ ALEJANDRA	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	PAEZ Juana	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	LUQUES Carmen	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	PAGES Delia	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002140	1	CORTINA ALEJANDRO	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005088	01/09/2024	3002410	1	DE LA VEGA Jorge Rafael	71,291.94	0.00	71,291.94
094-OSMATA	0003-005088	01/09/2024	3002440	1	DE LA VEGA Jorge Rafael	1,222.14	3,666.45	4,888.59
094-OSMATA	0003-005088	01/09/2024	4299020	80		1,123,548.00	0.00	1,123,548.00
094-OSMATA	0003-005088	01/09/2024	9999999	1	GIUDICI Alberto P/P	85,000.00	0.00	85,000.00
094-OSMATA	0003-005088	01/09/2024	9999999	1	MOSCHEN BEATRIZ P/P	85,000.00	0.00	85,000.00
094-OSMATA	0003-005088	01/09/2024	9999999	1	VADEK Camila Maria Del Pilar P/	28,000.00	0.00	28,000.00
094-OSMATA	0003-005088	01/09/2024	9999999	1	TERRAZAS Jana P/P	28,000.00	0.00	28,000.00
094-OSMATA	0003-005088	01/10/2024	4299020	4		56,177.40	0.00	56,177.40
097-O.S.P.E.D. Y C.	0003-005046	01/07/2024	3001220	1	GOMEZ ISABEL EXOF	2,958.56	484.44	3,443.00
097-O.S.P.E.D. Y C.	0003-005046	01/07/2024	4201010	1	GOMEZ ISABEL	8,817.36	0.00	8,817.36

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005046	01/07/2024	4201011	6		70,140.18	0.00	70,140.18
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	0270020	1	OCAMPO RICARDO	51,018.23	157,983.68	209,001.91
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001110	1	FLORES Maria Del Carmen	1,983.78	4,239.00	6,222.78
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001120	1	BLOIS Lilian	1,825.04	5,086.80	6,911.84
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001120	1	QUINTERO MONTELONGO Ana Elena	1,825.04	5,086.80	6,911.84
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001120	1	MOSCHINI BIANCA	2,645.04	5,086.80	7,731.84
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001120	1	RICO Sergio	1,825.04	5,086.80	6,911.84
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001120	1	GURNIONO Walter DAMIAN	1,145.04	5,086.80	6,231.84
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001190	1	CHAMORRO Claudio	833.15	423.90	1,257.05
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001190	1	MORALES CLAUDIO	153.15	423.90	577.05
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001190	1	NIEVES EVELIN	153.15	423.90	577.05
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	ESPINOSA BLANCA	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	SANCHEZ MARIA	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	BARRIOS GENARO	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	LAGRAÑA SOFIA	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	GOMEZ ISABEL	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	GUARNIOLO LEANDRO	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	PODESTA RAFAEL	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	HERAS JESUS	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	GUARNIOLO WALTER	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	SANTA MARIA	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	PERALTA ANDREA	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	SALAZAR HERNAN	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	MOSCHINI MARIA	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	MARCHANT GEORGINA	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	SALTO MARTIN	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3001220	1	MORALES CLAUDIO	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050010	1	MOSCHINI BIANCA	3,090.97	9,272.93	12,363.90
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050010	1	OZUNA Miguel Angel	0.00	9,077.90	9,077.90
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050010	1	ZARATE Carina	0.00	9,077.90	9,077.90
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050010	1	RICO Sergio	0.00	9,077.90	9,077.90
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050010	1	FLORES Maria Del Carmen	3,090.97	9,272.93	12,363.90
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050010	1	OTERO DE LOS SANTOS Humberto	0.00	7,363.90	7,363.90
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050030	1	SUAREZ CARLOS	1,132.39	5,857.26	6,989.65
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050030	1	OZUNA Miguel Angel	312.39	5,857.26	6,169.65
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050060	1	BLOIS Lilian	0.00	16,360.61	16,360.61
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050060	1	FLORES Maria Del Carmen	6,143.66	18,430.95	24,574.61
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050060	1	OZUNA Miguel Angel	0.00	16,360.61	16,360.61
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050060	1	QUINTERO MONTELONGO Ana Elena	2,036.66	18,430.95	20,467.61
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050060	1	QUINTERO MONTELONGO Ana Elena	2,036.66	18,430.95	20,467.61
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050060	1	MOSCHINI BIANCA	6,143.66	18,430.95	24,574.61
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050060	1	RICO Sergio	0.00	16,360.61	16,360.61
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050060	1	RICO Sergio	0.00	16,360.61	16,360.61
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050060	1	SUAREZ CARLOS	0.00	16,360.61	16,360.61

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050060	1	GURNIONO Walter DAMIAN	0.00	12,574.61	12,574.61
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050400	1	QUINTERO MONTELONGO Ana Elena	2,757.55	10,732.74	13,490.29
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	3050400	1	MOSCHINI Mara	2,757.55	10,732.74	13,490.29
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	ESPINOSA BLANCA	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	SANCHEZ MARIA	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	BARRIOS GENARO	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	LAGRAÑA SOFIA	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	GOMEZ ISABEL	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	GUARNIOLO LEANDRO	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	PODESTA RAFAEL	10,637.93	0.00	10,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	HERAS JESUS	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	GUARNIOLO WALTER	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	SANTA MARIA	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	PERALTA ANDREA	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	SALAZAR HERNAN	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	MOSCHINI MARIA	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	MARCHANT GEORGINA	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	SALTO MARTIN	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	MORALES CLAUDIO	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	NIEVES EVELIN	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201010	1	FLORES Maria Del Carmen	10,637.93	0.00	10,637.93
097-O.S.P.E.D. Y C.	0003-005047	01/08/2024	4201011	25		234,863.25	0.00	234,863.25
097-O.S.P.E.D. Y C.	0003-005048	01/09/2024	4201010	1		6,637.93	0.00	6,637.93
110-LUIS PASTEUR	0004-000963	01/09/2024	3001120	1		7,581.48	4,439.40	12,020.88
110-LUIS PASTEUR	0004-000963	01/09/2024	3050040	1		11,432.70	34,298.04	45,730.74
110-LUIS PASTEUR	0004-000963	01/09/2024	3050430	1		10,938.15	32,814.40	43,752.55
110-LUIS PASTEUR	0004-000963	01/09/2024	3051030	1		10,479.98	31,439.88	41,919.86
110-LUIS PASTEUR	0004-000963	01/09/2024	4252080	8		154,734.24	0.00	154,734.24
128-OSPEGYPE	0003-005007	01/08/2024	4201012	1		12,413.12	0.00	12,413.12
128-OSPEGYPE	0003-005092	01/08/2024	4201010	1		16,671.05	0.00	16,671.05
149-FUND.SERV.SOC.TECHINT	0003-005023	01/08/2024	0040300	1	0041250128 20/8	312,284.81	0.00	312,284.81
165-OSPATCA	0003-005091	01/09/2024	4201010	1		16,971.31	0.00	16,971.31
196-OMINT S.A.	0004-000952	01/09/2024	3001120	1	CAÑETES ADRIAN 1978136800014 19	4,491.96	2,461.80	6,953.76
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	GOÑI MIGUEL 189627040001360 06/	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	CAÑETE ADRIAN 1978136800014 10/	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	VERA SEBASTIAN 4945218800011 23	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	DOMINGUEZ CONSUELO 189672160001	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	VERA SEBASTIAN 4945218800011 30	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	SIST NICOLAS 1989246200029 04/0	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	CASTELLANO LUCRECIA 10269710000	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	PIZARRO LUCIA 1978927000022 17/	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	QUIROGA ESTEBAN 1980741103016 2	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	RODRIGUEZ CAMILA 1998611600010	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	ALVAREZ PAULA 1938919600031 27/	13,266.03	0.00	13,266.03

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	CASTELLANO LUCRECIA 10269710000	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	CASTELLANO LUCRECIA 10269710000	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	CAPURRO DELFINA 1972356800010 0	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	ARANDA ESTELLA 1940062100017 04	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	DELGER SEBASTIAN 4292000800020	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	NUÑEZ GABRIELA 1978394300012 11	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	MATA IVAN 1959668300029 17/09	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	RODRIGUEZ ANGELES 4951202300018	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	GUTIERREZ EURELIO 1101525200031	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	MEDINA SOLEDAD 1950635101020 04	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	RONDAN GRACIELA 1978383601016 0	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	BENAVIDEZ LEANDRO 1972188500028	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	4201011	1	RAMIREZ ROSA 1203820401015 29/0	13,266.03	0.00	13,266.03
196-OMINT S.A.	0004-000952	01/09/2024	9030210	1	CAPURRO DELFINA 1972356800016 2	3,245.14	9,735.71	12,980.85
196-OMINT S.A.	0004-000952	01/09/2024	9030210	1	CAÑETE ADRIAN 1978136800014 26/	3,245.14	9,735.71	12,980.85
196-OMINT S.A.	0004-000952	01/09/2024	9030230	1	DOMINGUEZ CONSUELO 189672160001	4,539.64	13,618.92	18,158.56
196-OMINT S.A.	0004-000952	01/09/2024	9030570	1	PELIZZARI GIAN 1813544201028 27	10,072.06	30,216.17	40,288.23
196-OMINT S.A.	0004-000952	01/09/2024	9030570	1	GUZMAN CARLA 4917578900038 13/0	10,072.06	30,216.17	40,288.23
196-OMINT S.A.	0004-000952	01/09/2024	9030570	1	CAÑETES ADRIAN 1978136800014 19	10,072.06	30,216.17	40,288.23
196-OMINT S.A.	0004-000952	01/09/2024	9030570	1	CAÑETES ADRIAN 1978136800014 19	10,072.06	30,216.17	40,288.23
196-OMINT S.A.	0004-000952	01/09/2024	9030570	1	DOMINGUEZ CONSUELO 189672160001	10,072.06	30,216.17	40,288.23
242-OBRA SOCIAL E.W.HOPE	0003-005020	01/08/2024	4201010	1	CURUCHET HUGO 127451720 22/08	17,933.42	0.00	17,933.42
242-OBRA SOCIAL E.W.HOPE	0003-005020	01/08/2024	4201010	1	ZUNOA PABLO 127622351 15/08	17,933.42	0.00	17,933.42
242-OBRA SOCIAL E.W.HOPE	0003-005020	01/08/2024	4201010	1	FERRARO LUNA 135353190 06/08	17,933.42	0.00	17,933.42
242-OBRA SOCIAL E.W.HOPE	0003-005075	01/08/2024	4201011	1	CURUCHET HUGO 127451720 30/08/2	20,452.59	0.00	20,452.59
242-OBRA SOCIAL E.W.HOPE	0003-005075	01/09/2024	4201011	1	BREZ MARIA E 140385350 25/09/24	21,168.43	0.00	21,168.43
242-OBRA SOCIAL E.W.HOPE	0003-005075	01/09/2024	4201011	1	CURUCHET HUGO 127451720 11/09/2	21,168.43	0.00	21,168.43
242-OBRA SOCIAL E.W.HOPE	0003-005075	01/09/2024	4201011	1	CURUCHET HUGO 127451720 25/09/2	21,168.43	0.00	21,168.43
298-DASUTEN	0003-005053	01/08/2024	4201012	1	13-22338/01	12,126.40	0.00	12,126.40
298-DASUTEN	0003-005053	01/08/2024	4201012	1	13-22338/00	12,126.40	0.00	12,126.40
428-ASOCIACION MUTUAL SAN	0003-005101	01/08/2024	0201003	1		10,046.18	30,138.54	40,184.72
428-ASOCIACION MUTUAL SAN	0003-005101	01/08/2024	0205001	1		244,862.27	0.00	244,862.27
428-ASOCIACION MUTUAL SAN	0003-005101	01/08/2024	0250030	1		22,293.80	66,881.39	89,175.19
428-ASOCIACION MUTUAL SAN	0003-005101	01/08/2024	4201012	1		11,427.89	0.00	11,427.89
428-ASOCIACION MUTUAL SAN	0003-005101	01/09/2024	0201003	3		31,344.09	94,032.24	125,376.33
428-ASOCIACION MUTUAL SAN	0003-005101	01/09/2024	3001080	1		3,847.20	503.05	4,350.25
428-ASOCIACION MUTUAL SAN	0003-005101	01/09/2024	3001220	20		184,665.60	12,073.20	196,738.80
428-ASOCIACION MUTUAL SAN	0003-005101	01/09/2024	4201012	28		326,411.12	0.00	326,411.12
529-SANCOR SALUD PLAN S70	0003-005100	01/09/2024	0210010	1		9,426.31	28,278.92	37,705.23
529-SANCOR SALUD PLAN S70	0003-005100	01/09/2024	3001110	2		7,387.20	8,046.00	15,433.20
709-CLINICA DELTA S.A. RE	0003-005124	01/09/2024	1801090	1		1,209.00	3,627.00	4,836.00
709-CLINICA DELTA S.A. RE	0003-005124	01/09/2024	4201010	3		24,000.00	0.00	24,000.00
Total						5,741,383.50	3,520,417.04	9,261,800.54