



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :112243

Fecha:31/01/2025

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	000987	09/24	28,579.64		28,579.64
024/MEDIFE ASOCIACIO	000987	10/24	711,190.77	763,314.92	1,474,505.69
038/O.S.UNION PERSON	000967	10/24	2,217,604.47	1,258,443.61	3,476,048.08
038/O.S.UNION PERSON	000981	09/24	17,389.12	951.96	18,341.08
038/O.S.UNION PERSON	000981	10/24	1,743,796.53	1,568,176.30	3,311,972.83
058/O.S.P.T.V.	005110	09/24	17,756.26		17,756.26
060/FUNDACION COMEI	005193	11/24	19,500.00		19,500.00
079/OSFATLYF	005185	10/24	13,910.40		13,910.40
082/HOSPITAL ITALIAN	000972	10/24	20,255.40		20,255.40
094/OSMATA	005162	10/24	2,028,145.10	949,253.49	2,977,398.59
097/O.S.P.E.D. Y C.	005095	09/24	617,879.39	1,022,951.73	1,640,831.12
110/LUIS PASTEUR	000985	10/24	100,383.85		100,383.85
196/OMINT S.A.	000974	10/24	595,940.71	198,472.05	794,412.76
204/GALENO ARGENTINA	005151	11/24	42,893.79		42,893.79
242/OBRA SOCIAL E.W.	005131	11/24	65,727.99		65,727.99
338/OBRA SOCIAL UNIO	000984	10/24	53,378.43	11,188.16	64,566.59
428/ASOCIACION MUTUA	005170	09/24	23,315.08		23,315.08
428/ASOCIACION MUTUA	005170	10/24	503,533.50	617,543.07	1,121,076.57
529/SANCOR SALUD PLA	005169	10/24	8,819.84	26,788.44	35,608.28
709/CLINICA DELTA S.	005188	11/24	64,800.00		64,800.00
<b>A) Total Facturas</b>	---	---	8,894,800.27	6,417,083.73	15,311,884.00
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
709/CLINICA DELTA S.	005188	12/24 D	-54,000.00		* 1 -54,000.00
242/OBRA SOCIAL E.W.	005131	11/24 D	-1,314.56		-1,314.56
038/O.S.UNION PERSON	000981	12/24 D	-18,341.08		* 2 -18,341.08
058/O.S.P.T.V.	005110	09/24 D	-337.37		-337.37
097/O.S.P.E.D. Y C.	005095	11/24 D	-225,020.13	D -20,459.03	* 3 *****.**
079/OSFATLYF	005185	10/24 D	-274.03		-274.03
428/ASOCIACION MUTUA	005170	12/24 D	-47,847.39		* 4 -47,847.39
428/ASOCIACION MUTUA	005170	12/24 D	-11,404.64		* 5 -11,404.64
428/ASOCIACION MUTUA	005170	12/24 D	-8,047.49		* 6 -8,047.49
529/SANCOR SALUD PLA	005169	12/24 D	-1,004.41		* 6 -1,004.41
094/OSMATA	005162	12/24 D	-14,133.00		* 7 -14,133.00
196/OMINT S.A.	000974	11/24 D	-54,000.00		* 8 -54,000.00
<b>C) Total Débitos</b>	---	---	-435,724.10	-20,459.03	-456,183.13
<b>Total Facturado</b>	---	---	8,459,076.17	6,396,624.70	<b>14,855,700.87</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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DE LA SALUD DE CAMPANA**

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(2804) CAMPANA - BS. AS.

Liquidación N° :112243

Matrícula :101024/00

Prestador : **MEDICAL CARE ESCOBAR SA**

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

Fecha:31/01/2025

Hoja N° : 2

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	133,701.31	
LEY BANCARIA 25413	149,958.42	
RET.GASTOS ADM. ....	1,039,899.06	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	297,114.02	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>1,627,172.81</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 PRESTACIONES FUERA DE TERMINO 09/2024
  - \* 3 DIF DE ARANCEL + COSEGUROS
  - \* 4 PTE. CARBAJAL VERONICA COD 021001 CORRESPONDE X1
  - \* 5 PTE. RODRIGUEZ DE CASTRO CORRESPONDE COD 300116/1 UNILATERAL, SE DEBITA DIFERENCIA
  - \* 6 DIF DE ARANCEL
  - \* 7 AF. VARIOS COSEGURO X 7 PLAN PMO
  - \* 8 PTES. IARA MIRTA, BOGLARO MERCELO, BELTRAO ORIANA NO PERTENENCEN A OMINT

**Neto a Pagar**

**13,228,528.06**

Son \$ trece millones doscientos veintiocho mil quinientos veintiocho con 6/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098494

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		00112243	31/01/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	133,701.31

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

31/01/2025

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 : 1er Cuatrim de 2025

CONTRIBUYENTE

Numero                      Apellido y Nombres                      Domicilio  
30-71548939-9                      MEDICAL CARE ESCOB                      ALBERDI Nro 366                      ESCOBAR 1625

Número de Liquidación: 112243

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:    14,855,700.87    IMP RETENIDO:                      297,114.02

31/01/2025

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000987	01/09/2024	4250190	2		28,579.64	0.00	28,579.64
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	0201003	1	VALENZUELA Milagros	5,386.83	16,160.49	21,547.32
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	0201003	1	QUINTEROS Alejandro	5,386.83	16,160.49	21,547.32
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	0201003	1	KOHLER Juan	5,386.83	16,160.49	21,547.32
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	0201003	1	ZARATE Maria Candela	5,386.83	16,160.49	21,547.32
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	0201003	1	ESPINDOLA Patricia Mabel	5,386.83	16,160.49	21,547.32
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	0205001	1	KINDER Roxana Carina	26,458.21	79,374.62	105,832.83
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3001120	1	FINK ANA MARIA	4,521.00	4,444.80	8,965.80
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3001120	1	ALANIS ANDREA	4,521.00	4,444.80	8,965.80
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3001120	1	CARO Celia Jazmin	4,521.00	4,444.80	8,965.80
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3001120	1	ZARATE Maria Candela	4,521.00	4,444.80	8,965.80
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3001120	1	DITOLBI VALERIA	4,521.00	4,444.80	8,965.80
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3050060	1	GONZALEZ Juan De La Cruz	4,409.71	13,229.09	17,638.80
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3050090	1	GONZALEZ Juan De La Cruz	4,527.14	13,581.38	18,108.52
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3050410	1	GALOPPO LAILA	8,570.38	25,711.14	34,281.52
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3050410	1	PALAVECINO DARIO EDGARDO	8,570.38	25,711.14	34,281.52
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3450340	1	PUGLIESE Silvana	16,756.05	50,268.11	67,024.16
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3450340	1	FINK ANA MARIA	16,756.05	50,268.11	67,024.16
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3450340	1	CARO Celia Jazmin	16,756.05	50,268.11	67,024.16
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3450340	1	KOHLER Juan	16,756.05	50,268.11	67,024.16
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3450340	1	ESPINDOLA Patricia Mabel	16,756.05	50,268.11	67,024.16
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3450340	1	PUGLIESE Silvana	16,756.05	50,268.11	67,024.16
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3450340	1	FINK ANA MARIA	16,756.05	50,268.11	67,024.16
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3450340	1	CARO Celia Jazmin	16,756.05	50,268.11	67,024.16
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3450340	1	ZARATE Maria Candela	16,756.05	50,268.11	67,024.16
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	3450340	1	ESPINDOLA Patricia Mabel	16,756.05	50,268.11	67,024.16
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	4250190	30		441,555.30	0.00	441,555.30
038-O.S.UNION PERSONAL DE	0004-000981	01/09/2024	3001220	1		4,389.12	951.96	5,341.08
038-O.S.UNION PERSONAL DE	0004-000981	01/09/2024	4201010	1		13,000.00	0.00	13,000.00
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0102018	1	LEDESMA LIDIA	527,176.48	0.00	527,176.48
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0205001	1	AVILA Luis	24,131.33	72,393.98	96,525.31
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0205001	1	LOPEZ Veronica	24,131.33	72,393.98	96,525.31
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0205001	1	TAMBURRO Antonio	24,131.33	72,393.98	96,525.31
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	AGUILAR Gustavo	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	TOTILO Mario Miguel	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	HERRERO ATKINS Constanza Gracie	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	IBALO Leonardo	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	CORDERO OSVALDO FABIO	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	PEREZLINDO Norma Beatriz	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	SANTACRUZ NELLY	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	HERRERO ATKINS Constanza Gracie	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	GAUTO Rosa	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	SANTA CRUZ CATALINA	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	DEL BARBA Gabriel	7,504.48	22,513.41	30,017.89

## Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	CEBALLOS AGUSTIN	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	ALBA Maria Fernanda	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	HOYLE MILAGROS	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	QUEIJAS Eduardo Marcelo	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	IBALO Leonardo	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	PEREZLINDO Norma Beatriz	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	SANTACRUZ NELLY	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	2	FERRIN Ariel	15,008.96	45,026.82	60,035.78
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	HERRERO ATKINS Constanza Gracie	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	GAUTO Rosa	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	CENA MAIRA	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	ALBA Maria Fernanda	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	HOYLE MILAGROS	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	QUEIJAS Eduardo Marcelo	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	0210010	1	PEREZLINDO Norma Beatriz	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	1801090	1	FORMICA PISANO Martina	4,054.59	5,556.29	9,610.88
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001021	1	CORDERO OSVALDO FABIO	3,712.45	11,137.34	14,849.79
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001021	1	PEREZLINDO Norma Beatriz	3,712.45	11,137.34	14,849.79
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001021	1	DEL BARBA Gabriel	0.00	0.00	0.00
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001021	1	CEBALLOS AGUSTIN	3,712.45	11,137.34	14,849.79
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001080	1	LESCANO Lorena	1,828.80	793.30	2,622.10
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001120	1	IBALO Leonardo	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001120	1	CORDERO OSVALDO FABIO	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001120	1	PEREZLINDO Norma Beatriz	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001120	1	FERRIN Ariel	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001120	1	GAUTO Rosa	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001120	1	CORONEL Mirian Noemi	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001120	1	CENA MAIRA	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001120	1	CEBALLOS AGUSTIN	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001120	1	ALBA Maria Fernanda	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001120	1	FORMICA PISANO Martina	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001120	1	HOYLE MILAGROS	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001120	1	QUEIJAS Eduardo Marcelo	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001120	1	AGUILAR Gustavo	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001220	40		175,564.80	38,078.40	213,643.20
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001220	28		122,895.36	26,654.88	149,550.24
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001240	1	PEREZLINDO Norma Beatriz	3,279.38	9,838.15	13,117.53
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001240	1	CORDERO OSVALDO FABIO	3,279.38	9,838.15	13,117.53
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001240	1	LOPEZ Veronica	3,279.38	9,838.15	13,117.53
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001240	1	SAN MIGUEL Patricia Alejandra	6,461.76	2,855.88	9,317.64
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001250	1	LOPEZ Veronica	24,131.33	72,393.99	96,525.32
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3001250	1	SAN MIGUEL Patricia Alejandra	21,656.27	64,968.82	86,625.09
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3050060	1	PEREZLINDO Norma Beatriz	3,935.20	11,805.59	15,740.79
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3050060	1	GAUTO Rosa	3,935.20	11,805.59	15,740.79

## Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	3050060	1	QUEIJAS Eduardo Marcelo	3,935.20	11,805.59	15,740.79
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	4201010	43		559,000.00	0.00	559,000.00
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	4201010	33		429,000.00	0.00	429,000.00
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0203010	1	CARDOZO JUAN	46,118.36	30,714.64	76,833.00
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0203010	1	PERALTA GRACIELA	46,118.36	30,714.64	76,833.00
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0205001	1	PEREZ ALICIA	24,131.33	72,393.98	96,525.31
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0205001	1	VECCHIO LILIANA	24,131.33	72,393.98	96,525.31
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	1	SEELING NORA	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	2	FERNANDEZ ANGEL	15,008.96	45,026.82	60,035.78
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	2	TIGLIO GLORIA	15,008.96	45,026.82	60,035.78
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	1	JEANDET ALEJANDRO	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	2	ACOSTA LILIANA	15,008.96	45,026.82	60,035.78
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	2	MOLINA GRACIELA	15,008.96	45,026.82	60,035.78
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	1	OVIDE SERGIO	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	2	MONTENEGRO ROMINA	15,008.96	45,026.82	60,035.78
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	1	SAVOY GLADYS	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	1	LIANDRO DANIEL	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	2	AVALOS MARIA	15,008.96	45,026.82	60,035.78
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	2	LOPEZ DANIEL	15,008.96	45,026.82	60,035.78
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	1	DIAZ HECTOR	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	1	FRIAS FLORENCIA	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	3	LEGUIZAMON JUAN	22,513.44	67,540.23	90,053.67
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	2	BUSCEMI SANDRA	15,008.96	45,026.82	60,035.78
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	3	VIDAL GRACIELA	22,513.44	67,540.23	90,053.67
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	2	DEL BARBA GABRIEL	15,008.96	45,026.82	60,035.78
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	1	GOÑI VICTORIA	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	1	GALEANO ANDREA	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	2	CANDIDO IGNACIO	15,008.96	45,026.82	60,035.78
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	0210010	1	LEIVA LORENA	7,504.48	22,513.41	30,017.89
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	1801090	1	FRIAS FLORENCIA	4,510.35	6,180.85	10,691.20
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001021	1	TIGLIO GLORIA	3,712.45	11,137.34	14,849.79
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001021	1	LOPEZ DANIEL	3,712.45	11,137.34	14,849.79
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001021	1	FERNANDEZ ANGEL	3,712.45	11,137.34	14,849.79
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001021	1	MOLINA GRACIELA	3,712.45	11,137.34	14,849.79
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001021	1	ACOSTA LILIANA	3,712.45	11,137.34	14,849.79
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001021	1	LIANDRO DANIEL	3,712.45	11,137.34	14,849.79
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001021	1	AVALOS MARIA	3,712.45	11,137.34	14,849.79
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001021	1	VIDAL GRACIELA	3,712.45	11,137.34	14,849.79
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001021	1	FLORES GLADYS	3,712.45	11,137.34	14,849.79
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001021	1	MONGJE IGNACIO	3,712.45	11,137.34	14,849.79
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001021	1	BUSCEMI SANDRA	3,712.34	11,137.03	14,849.37
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001120	1	FERNANDEZ ANGEL	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001120	1	TIGLIO GLORIA	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001120	1	ACOSTA LILIANA	2,926.08	9,519.60	12,445.68

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Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001120	1	MOLINA GRACIELA	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001120	1	OVIDE SERGIO	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001120	1	MONTENEGRO ROMINA	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001120	1	AVALOS MARIA	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001120	1	LOPEZ DANIEL	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001120	1	DIAZ HECTOR	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001120	1	BUSCEMI SANDRA	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001120	1	GOÑI VICTORIA	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001120	1	CANDIDO IGNACIO	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001120	1	LEIVA LORENA	2,926.08	9,519.60	12,445.68
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001190	3		5,486.40	2,379.90	7,866.30
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001220	45		197,510.40	42,838.20	240,348.60
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001220	16		70,225.92	15,231.36	85,457.28
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001240	1	AVALOS MARIA	3,279.38	9,838.15	13,117.53
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001240	1	VECCHIO LILIANA	3,279.38	9,838.15	13,117.53
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3001450	1	AVALOS MARIA	5,376.18	16,128.54	21,504.72
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3002410	1	TELECHEA JESUS	21,656.27	64,968.82	86,625.09
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3002410	1	TELECHEA JESUS	21,656.27	64,968.82	86,625.09
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3050060	1	SAVOY GLADYS	3,935.20	11,805.59	15,740.79
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3050060	1	MONTENEGRO ROMINA	3,935.20	11,805.59	15,740.79
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3050060	1	LIANDRO DANIEL	3,935.20	11,805.59	15,740.79
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3050060	1	GOÑI VICTORIA	3,935.20	11,805.59	15,740.79
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	3050270	1	SAVOY GLADYS	8,538.64	25,615.92	34,154.56
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	4201010	52		676,000.00	0.00	676,000.00
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	4201010	17		221,000.00	0.00	221,000.00
058-O.S.P.T.V.	0003-005110	01/09/2024	4201012	1	HERRERA OMAR 084462/00 18/9	8,878.13	0.00	8,878.13
058-O.S.P.T.V.	0003-005110	01/09/2024	4201012	1	LOPEZ FLORENTINO 058418/00 10/9	8,878.13	0.00	8,878.13
060-FUNDACION COMEI	0003-005193	01/11/2024	4201010	1		19,500.00	0.00	19,500.00
079-OSFATLYF	0003-005185	01/10/2024	4201010	1		13,910.40	0.00	13,910.40
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	4201011	1	UGOLINI IRMA 3899416 21/10	20,255.40	0.00	20,255.40
094-OSMATA	0003-005162	01/10/2024	0250070	1	SERRAIOCCO Guillermo Alejandro	6,500.00	19,500.00	26,000.00
094-OSMATA	0003-005162	01/10/2024	0250070	1	VISCOLI NORMA P/P	6,500.00	19,500.00	26,000.00
094-OSMATA	0003-005162	01/10/2024	0280160	1	PELAYE Maria P/P	22,500.00	67,500.00	90,000.00
094-OSMATA	0003-005162	01/10/2024	3001080	1	ZEGARRA ELIZABETH BEATRIZ	3,827.25	481.95	4,309.20
094-OSMATA	0003-005162	01/10/2024	3001120	1	GONZALEZ ALBERTO	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005162	01/10/2024	3001120	1	ACOSTA Julio	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005162	01/10/2024	3001120	1	SERRAIOCCO Guillermo Alejandro	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005162	01/10/2024	3001120	1	TRINIDAD Walter	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005162	01/10/2024	3001120	1	GRENO Raul Fabian	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005162	01/10/2024	3001120	1	TORNATORE Carolina Veronica	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005162	01/10/2024	3001120	1	REYES Cristian Alberto	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005162	01/10/2024	3001120	1	PALAVECINO Marcelo Leonardo	2,036.91	6,110.75	8,147.66
094-OSMATA	0003-005162	01/10/2024	3001190	1	PAGES Delia	3,827.25	481.95	4,309.20
094-OSMATA	0003-005162	01/10/2024	3001190	1	SERRAIOCCO Guillermo Alejandro	3,827.25	481.95	4,309.20

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005162	01/10/2024	3001190	1	MOREL Pablo	3,827.25	481.95	4,309.20
094-OSMATA	0003-005162	01/10/2024	3001190	1	CORDOBA Dora	3,827.25	481.95	4,309.20
094-OSMATA	0003-005162	01/10/2024	3001190	1	GONZALEZ ALBERTO	3,827.25	481.95	4,309.20
094-OSMATA	0003-005162	01/10/2024	3001190	1	MAMONE Cristian	3,827.25	481.95	4,309.20
094-OSMATA	0003-005162	01/10/2024	3001190	1	CARRIZO Alberto	3,827.25	481.95	4,309.20
094-OSMATA	0003-005162	01/10/2024	3001190	1	VANDELINDE LARA	3,827.25	481.95	4,309.20
094-OSMATA	0003-005162	01/10/2024	3001190	1	HOFFMANN Bruno	3,827.25	481.95	4,309.20
094-OSMATA	0003-005162	01/10/2024	3001190	1	GUTIERREZ Daniela	3,827.25	481.95	4,309.20
094-OSMATA	0003-005162	01/10/2024	3001220	1	ALBORNOZ Joel	9,185.40	578.34	9,763.74
094-OSMATA	0003-005162	01/10/2024	3001220	1	ARRIETA LEANDRO	9,185.40	578.34	9,763.74
094-OSMATA	0003-005162	01/10/2024	3001220	1	CORDOBA JULIA Daniela	9,185.40	578.34	9,763.74
094-OSMATA	0003-005162	01/10/2024	3001450	1	VISCOLI NORMA	1,323.99	3,971.99	5,295.98
094-OSMATA	0003-005162	01/10/2024	3001450	1	GRENO Raul Fabian	1,323.99	3,971.99	5,295.98
094-OSMATA	0003-005162	01/10/2024	3002011	1	ACOSTA Julio	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005162	01/10/2024	3002011	1	TRINIDAD Walter	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005162	01/10/2024	3002011	1	PALAVECINO Marcelo Leonardo	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005162	01/10/2024	3002011	1	PELAYE Maria	3,086.22	9,258.70	12,344.92
094-OSMATA	0003-005162	01/10/2024	3002070	2	CEJAS Ramon Rosa	5,092.26	15,276.88	20,369.14
094-OSMATA	0003-005162	01/10/2024	3002070	2	GONZALEZ ALBERTO	5,092.26	15,276.88	20,369.14
094-OSMATA	0003-005162	01/10/2024	3002070	2	SERRAIOCCO Guillermo Alejandro	5,092.26	15,276.88	20,369.14
094-OSMATA	0003-005162	01/10/2024	3002070	2	GIMENEZ Geraldine Ayelen	5,092.26	15,276.88	20,369.14
094-OSMATA	0003-005162	01/10/2024	3002070	2	VISCOLI NORMA	5,092.26	15,276.88	20,369.14
094-OSMATA	0003-005162	01/10/2024	3002140	1	RAMIREZ Dante	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	AUZA LOPEZ Luis	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	GONZALEZ ALBERTO	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	ACOSTA Julio	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	VISCOLI NORMA	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	TRINIDAD Walter	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	AUZA LOPEZ Luis	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	GRENO Raul Fabian	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	REYES Cristian Alberto	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	PELAYE Maria	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	GONZALEZ ALBERTO	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	ACOSTA Julio	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	VISCOLI NORMA	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	SERRAIOCCO Guillermo Alejandro	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	DI GIOVANNI Jose	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	AUZA LOPEZ Luis	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	GRENO Raul Fabian	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	TORNATORE Carolina Veronica	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	REYES Cristian Alberto	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	PELAYE Maria	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	GIUDICI Alberto	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002140	1	LOBO Maria Velia	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	0003-005162	01/10/2024	3002140	1	PALAVECINO Marcelo Leonardo	7,332.89	21,998.63	29,331.52
094-OSMATA	0003-005162	01/10/2024	3002220	1	GIUDICI Alberto P/P	21,250.00	63,750.00	85,000.00
094-OSMATA	0003-005162	01/10/2024	3002220	1	MOSCHEN BEATRIZ P/P	21,250.00	63,750.00	85,000.00
094-OSMATA	0003-005162	01/10/2024	3002410	1	MARINO Carina	71,291.94	0.00	71,291.94
094-OSMATA	0003-005162	01/10/2024	3002410	1	CASQUERO Mario Abel	71,291.94	0.00	71,291.94
094-OSMATA	0003-005162	01/10/2024	3002410	1	FRANZEN LILIA	71,291.94	0.00	71,291.94
094-OSMATA	0003-005162	01/10/2024	3002440	1	GRENO Raul Fabian	1,222.14	3,666.45	4,888.59
094-OSMATA	0003-005162	01/10/2024	3002440	1	MARINO Carina	1,222.14	3,666.45	4,888.59
094-OSMATA	0003-005162	01/10/2024	3002440	1	FLORES ELVA SUSANA	1,222.14	3,666.45	4,888.59
094-OSMATA	0003-005162	01/10/2024	3002910	1	CEJAS Ramon Rosa P/P	7,000.00	21,000.00	28,000.00
094-OSMATA	0003-005162	01/10/2024	4201011	82		1,348,326.00	0.00	1,348,326.00
094-OSMATA	0003-005162	01/10/2024	4201011	1	CARRIZO Alberto	16,443.00	0.00	16,443.00
094-OSMATA	0003-005162	01/10/2024	4201011	1	CORDOBA JULIA Daniela	16,443.00	0.00	16,443.00
094-OSMATA	0003-005162	01/10/2024	4201011	1	GUTIERREZ Daniela	16,443.00	0.00	16,443.00
094-OSMATA	0003-005162	01/10/2024	4201011	1	HOFFMANN Bruno	16,443.00	0.00	16,443.00
094-OSMATA	0003-005162	01/10/2024	4201011	1	VANDELINDE LARA	16,443.00	0.00	16,443.00
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	0270020	1	OCAMPO RICARDO	52,661.23	157,983.68	210,644.91
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001120	1	RIVAROLA OZUNA Teofilo	2,645.04	5,086.80	7,731.84
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001120	1	VIVAS Zulma	1,145.04	5,086.80	6,231.84
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001120	1	MARCHANT Georgina Del Carmen	2,645.04	5,086.80	7,731.84
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001190	1	RICO Sergio	1,653.15	423.90	2,077.05
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001190	1	LAGRAÑA Sofia Belen	153.15	423.90	577.05
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001190	1	FLORES Maria Del Carmen	1,653.15	423.90	2,077.05
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001220	1	GUARNIOLO Leandro	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001220	1	VASQUEZ Alejandro Alberto	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001220	1	RIVAROLA OZUNA Teofilo	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001220	1	RODROGUEZ Jorge	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001220	1	VIVAS Zulma	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001220	1	ESPINOSA Blanca	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001220	1	CASCO Fernando	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001220	1	SANCHEZ Francisco	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001220	1	SANTO RICARDO	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001220	1	FOLMER MAIO BELEN MAIKA	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001220	1	NUÑEZ Patricia	2,467.56	508.68	2,976.24
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001220	1	TULIAN Sandra	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3001220	1	TEVEZ Osvalda	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050010	1	NOVO Adolfo	3,090.97	9,272.93	12,363.90
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050010	1	MARCHANT Georgina Del Carmen	590.97	9,272.93	9,863.90
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050010	2	RIOS JULIA	6,181.94	18,545.86	24,727.80
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050010	2	GURNIONO Walter DAMIAN	6,181.94	18,545.86	24,727.80
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050010	2	SCOZZIERO ADRIANA	6,181.94	18,545.86	24,727.80
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050010	1	VASQUEZ Alejandro Alberto	3,090.97	9,272.93	12,363.90
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050010	1	OTERO DE LOS SANTOS Humberto	3,090.97	9,272.93	12,363.90
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050030	1	RIOS JULIA	1,952.39	5,857.26	7,809.65

## Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050030	2	GURNIONO Walter DAMIAN	3,904.78	11,714.52	15,619.30
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050030	2	URREA SANCHEZ MARIA	3,904.78	11,714.52	15,619.30
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050030	2	RIVAROLA OZUNA Teofilo	3,904.78	11,714.52	15,619.30
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050030	2	SCOZZIERO ADRIANA	3,904.78	11,714.52	15,619.30
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050030	2	VIVAS Zulma	3,904.78	11,714.52	15,619.30
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050030	1	VASQUEZ Alejandro Alberto	1,952.39	5,857.26	7,809.65
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050060	4	URREA SANCHEZ MARIA	24,574.64	73,723.80	98,298.44
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050060	2	RIOS JULIA	12,287.32	36,861.90	49,149.22
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050060	2	RIVAROLA OZUNA Teofilo	12,287.32	36,861.90	49,149.22
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050060	2	VIVAS Zulma	12,287.32	36,861.90	49,149.22
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050060	2	OTERO DE LOS SANTOS Humberto	12,287.32	36,861.90	49,149.22
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050060	4	MARCHANT Georgina Del Carmen	24,574.64	73,723.80	98,298.44
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050060	2	MONZON Marcelino Osvaldo	12,287.32	36,861.90	49,149.22
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050060	1	PODESTA Rafael Eduardo	6,143.66	18,430.95	24,574.61
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050060	2	RIVAROLA OZUNA Teofilo	12,287.32	36,861.90	49,149.22
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050060	2	INDA Jorgelina	12,287.32	36,861.90	49,149.22
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050070	2	JORGGE SANCHEZ Rosalia	3,904.78	11,714.52	15,619.30
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050100	2	URREA SANCHEZ MARIA	8,899.80	26,699.50	35,599.30
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050400	1	FLORES Maria Del Carmen	3,577.55	10,732.74	14,310.29
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050400	1	RIVAROLA OZUNA Teofilo	3,577.55	10,732.74	14,310.29
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050730	1	RIVAROLA OZUNA Teofilo	4,238.41	12,715.19	16,953.60
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050830	2	GURNIONO Walter DAMIAN	6,647.68	19,942.90	26,590.58
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050830	2	JORGGE SANCHEZ Rosalia	6,647.68	19,942.90	26,590.58
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050830	2	RIVAROLA OZUNA Teofilo	6,647.68	19,942.90	26,590.58
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	3050830	1	VASQUEZ Alejandro Alberto	3,323.84	9,971.45	13,295.29
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	10		86,745.30	0.00	86,745.30
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	CASCO Fernando	8,274.53	0.00	8,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	ESPINOSA Blanca	8,274.53	0.00	8,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	FLORES Maria Del Carmen	12,274.53	0.00	12,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	FOLMER MAIO BELEN MAIKA	8,274.53	0.00	8,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	GUARNIOLO Leandro	8,274.53	0.00	8,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	LAGRAÑA Sofia Belen	8,274.53	0.00	8,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	NUÑEZ Patricia	8,274.53	0.00	8,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	RICO Sergio	8,274.53	0.00	8,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	RIVAROLA OZUNA Teofilo	8,274.53	0.00	8,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	RODROGUEZ Jorge	8,274.53	0.00	8,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	SANCHEZ Francisco	8,274.53	0.00	8,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	SANTO RICARDO	8,274.53	0.00	8,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	TEVEZ Osvalda	8,274.53	0.00	8,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	TULIAN Sandra	12,274.53	0.00	12,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	VASQUEZ Alejandro Alberto	8,274.53	0.00	8,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	4201011	1	VIVAS Zulma	8,274.53	0.00	8,274.53
097-O.S.P.E.D. Y C.	0003-005095	01/09/2024	9999999	1	ROMANO Sara P/P	37,500.00	112,500.00	150,000.00
110-LUIS PASTEUR	0004-000985	01/10/2024	4252080	5		100,383.85	0.00	100,383.85

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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.	0004-000974	01/10/2024	3001120	1	BARRETO ILEANA 1983843200029 29	4,761.48	2,609.40	7,370.88
196-OMINT S.A.	0004-000974	01/10/2024	3001120	1	BALDERRAMA SALVADOR 42766309020	4,761.48	2,609.40	7,370.88
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	CAÑETE ADRIAN 1978136800014 01/	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	ROSGIDA ALDO 1943438000010 18/1	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	MANZIONE OSCAR 4308474400028 23	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	IGLESIAS INES 1943689800027 26/	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	QUIROGA ESTEBAN 1980741103016 0	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	ALVAREZ C 4782257202027 16/10/2	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	CONTRERAS JAVIER 1853296000012	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	MORA DELGADO 1135506802025 23/1	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	MORONI ETHEL 1135508801027 23/1	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	DELGADO SERGIO 1135508800045 23	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	CHAMORRO GLADYS 2000139201014 3	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	RIQUELME ROSANA 1982501700015 3	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	HERNANDEZ MARTIN 1937370800021	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	BELTRAO ORIANA 1996087900015 02	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	TORRES JUAN 1947839500023 05/10	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	SORIA MATEO 2000139202012 23/10	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	BEJARANO DANIEL 1865139800036 0	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	PEREYRA DAIANA 4951112401021 29	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	GUERRERO MEDINA 1976456200013 2	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	MARCKETTO MARTA 1230993600016 28	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	AYALA NATALIA 1982514600023 29/	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	LARROCCA VALENTINA 199286700001	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	GALDOS CARMEN 1762781100015 31/	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	BARRETO ILEANA 1983843200029 16	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	IARA MIRTA 18221770102 10/10/24	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	CEDRON EMILCE 176271001016 12/1	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	MONTEBRUNO PRISCILA 19490717000	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	FUNES PAULA 195786990027 24/10/	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201011	1	BOGLARO MARCE 4880543001026 21/	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	9030210	1	BARRETO ILEANA 1983843200029 29	3,440.00	10,320.00	13,760.00
196-OMINT S.A.	0004-000974	01/10/2024	9030210	1	BALDERRAMA SALVADOR 42766309020	3,440.00	10,320.00	13,760.00
196-OMINT S.A.	0004-000974	01/10/2024	9030270	1	MANZIONE OSCAR 4308474400028 24	4,156.50	12,469.50	16,626.00
196-OMINT S.A.	0004-000974	01/10/2024	9030570	2	MANZIONE OSCAR 4308474400028 08	21,352.50	64,057.50	85,410.00
196-OMINT S.A.	0004-000974	01/10/2024	9030570	1	MANZIONE OSCAR 4308474400028 08	10,676.25	32,028.75	42,705.00
196-OMINT S.A.	0004-000974	01/10/2024	9030570	1	BARRETO ILEANA 1983843200029 29	10,676.25	32,028.75	42,705.00
196-OMINT S.A.	0004-000974	01/10/2024	9030570	1	BALDERRAMA SALVADOR 42766309020	10,676.25	32,028.75	42,705.00
204-GALENO ARGENTINA S.A.	0003-005151	01/11/2024	4250250	3		42,893.79	0.00	42,893.79
242-OBRA SOCIAL E.W.HOPE	0003-005131	01/11/2024	4201011	1	MILEZZI CARINA 128929780 10/10/	21,909.33	0.00	21,909.33
242-OBRA SOCIAL E.W.HOPE	0003-005131	01/11/2024	4201011	1	CURUCHET HUGO 127451720 09/10/2	21,909.33	0.00	21,909.33
242-OBRA SOCIAL E.W.HOPE	0003-005131	01/11/2024	4201011	1	VALENTINA M.146634168 16/10/24	21,909.33	0.00	21,909.33
338-OBRA SOCIAL UNION PER	0004-000984	01/10/2024	3001021	1		3,185.31	9,555.92	12,741.23
338-OBRA SOCIAL UNION PER	0004-000984	01/10/2024	3001220	3		11,193.12	1,632.24	12,825.36

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
338-OBRA SOCIAL UNION PER	0004-000984	01/10/2024	4201010	3		39,000.00	0.00	39,000.00
428-ASOCIACION MUTUAL SAN	0003-005170	01/09/2024	4201012	2		23,315.08	0.00	23,315.08
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	0201003	1	CARBAJAL VERONICA Veronica	10,813.71	32,441.12	43,254.83
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	0201003	1	CIBILS BRIZUELA VICENTE RAMON	10,813.71	32,441.12	43,254.83
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	0206041	1	MASIP MELISA	8,997.88	26,993.63	35,991.51
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	0210010	1	MOREYRA Juan Alberto	11,961.85	35,885.55	47,847.40
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	0210010	1	CIBILS BRIZUELA VICENTE RAMON	11,961.85	35,885.55	47,847.40
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	0210010	2	CARBAJAL VERONICA Veronica	23,923.70	71,771.10	95,694.80
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	0210010	1	MOREYRA Juan Alberto	11,961.85	35,885.55	47,847.40
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	0210010	1	CIBILS BRIZUELA VICENTE RAMON	11,961.85	35,885.55	47,847.40
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	0210010	1	FERREYRA DANIELA	11,961.85	35,885.55	47,847.40
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	0210010	1	MASIP MELISA	11,961.85	35,885.55	47,847.40
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	0210010	1	CRISTOSO Micaela	11,961.85	35,885.55	47,847.40
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	0210010	1	MOREYRA Juan Alberto	11,961.85	35,885.55	47,847.40
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	0210010	1	VALENZUELA JOSE	11,961.85	35,885.55	47,847.40
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	0250040	1	CARBAJAL VERONICA Veronica	7,181.95	21,545.75	28,727.70
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	0250040	1	RODRIGUEZ MARIA NIEVE	7,181.95	21,545.75	28,727.70
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	1801090	1	MOREYRA Juan Alberto	13,125.24	9,429.08	22,554.32
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	3001105	1	RODRIGUEZ MARIA NIEVE	7,679.11	23,037.35	30,716.46
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	3001120	1	CIBILS BRIZUELA VICENTE RAMON	6,370.92	6,248.40	12,619.32
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	3001120	1	FERREYRA DANIELA	6,370.92	6,248.40	12,619.32
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	3001120	1	MASIP MELISA	6,370.92	6,248.40	12,619.32
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	3001120	1	CARBAJAL VERONICA Veronica	6,370.92	6,248.40	12,619.32
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	3001162	1	RODRIGUEZ MARIA NIEVE	6,226.26	18,678.80	24,905.06
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	3001190	1	MASIP MELISA	2,440.65	7,321.94	9,762.59
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	3001220	1	KRAMER Alejandro Daniel	9,556.38	624.84	10,181.22
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	3001220	1	MOREYRA Juan Alberto	9,556.38	624.84	10,181.22
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	3001220	1	GUTIERREZ Patricio	9,556.38	624.84	10,181.22
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	3001220	1	MACIEL Maria	9,556.38	624.84	10,181.22
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	3001220	1	GIMENEZ Estefania	9,556.38	624.84	10,181.22
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	3001220	1	GOYOCHEA Florencia	9,556.38	624.84	10,181.22
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	3001220	1	MAIDANA NOELIA	9,556.38	624.84	10,181.22
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	4201012	12		144,786.60	0.00	144,786.60
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	4201012	1	GIMENEZ Estefania	12,065.55	0.00	12,065.55
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	4201012	1	GOYOCHEA Florencia	12,065.55	0.00	12,065.55
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	4201012	1	GUTIERREZ Patricio	12,065.55	0.00	12,065.55
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	4201012	1	MASIP MELISA	12,065.55	0.00	12,065.55
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	4201012	1	MOREYRA Juan Alberto	12,065.55	0.00	12,065.55
529-SANCOR SALUD PLAN S70	0003-005169	01/10/2024	0201003	1		8,819.84	26,788.44	35,608.28
709-CLINICA DELTA S.A. RE	0003-005188	01/11/2024	4201010	6		64,800.00	0.00	64,800.00
Total						8,894,800.27	6,417,083.73	*****.**