



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :113623

Fecha:31/03/2025

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
012/BANCO PROVINCIA-	005249	12/24	5,822.76	3,298.20	9,120.96
024/MEDIFE ASOCIACIO	001026	01/25	716,827.26	587,653.79	1,304,481.05
038/O.S.UNION PERSON	001003	11/24	2,400,348.12	1,167,567.39	3,567,915.51
058/O.S.P.T.V.	005234	11/24	17,817.50		17,817.50
069/O.S.GUINCHEROS Y	005179	09/24	47,013.75	5,955.37	52,969.12
069/O.S.GUINCHEROS Y	005179	11/24	463,349.55	1,390,048.68	1,853,398.23
069/O.S.GUINCHEROS Y	005240	12/24	95,598.45		95,598.45
073/ASOC.DEL PERS.SU	005279	12/24	47,104.00		47,104.00
079/OSFATLYF	005359	01/25	14,500.00		14,500.00
082/HOSPITAL ITALIAN	001011	12/24	20,964.13		20,964.13
094/OSMATA	005288	11/24	118,389.60		118,389.60
094/OSMATA	005288	12/24	2,304,641.64	892,232.86	3,196,874.50
097/O.S.P.E.D. Y C.	005145	10/24	445,168.07	615,210.79	1,060,378.86
097/O.S.P.E.D. Y C.	005214	11/24	636,595.61	792,206.46	1,428,802.07
110/LUIS PASTEUR	001025	11/24	20,679.06		20,679.06
110/LUIS PASTEUR	001025	12/24	168,167.02	166,829.83	334,996.85
144/GALENO ARGENTINA	000997	10/24	243,064.81		243,064.81
144/GALENO ARGENTINA	000997	11/24	688,000.00		688,000.00
149/FUND.SERV.SOC.TE	005278	12/24	23,552.00		23,552.00
165/OSPATCA	005271	12/24	37,778.14		37,778.14
224/GALENO ARGENTINA	000998	10/24	157,277.23		157,277.23
224/GALENO ARGENTINA	000998	11/24	544,000.00		544,000.00
255/HOSPITAL ALEMAN	005236	11/24	15,557.92		15,557.92
281/OSPERYHRA	005302	11/24	13,384.80		13,384.80
281/OSPERYHRA	005302	12/24	5,107.74	13,586.70	18,694.44
283/OBRA SOCIAL PAST	005228	11/24	16,247.18		16,247.18
428/ASOCIACION MUTUA	005275	12/24	83,092.31	56,366.90	139,459.21
709/CLINICA DELTA S.	005246	12/24	43,200.00		43,200.00
A) Total Facturas	---	---	9,393,248.65	5,690,956.97	15,084,205.62
B) Total Créditos	---	---	0.00	0.00	0.00
709/CLINICA DELTA S.	005246	01/25	D -32,400.00		* 1 -32,400.00
224/GALENO ARGENTINA	000998	01/25	D -43,236.44		* 2 -43,236.44
073/ASOC.DEL PERS.SU	005279	12/24	D -942.08		-942.08
069/O.S.GUINCHEROS Y	005179	09/24	D -10,207.27	D -27,920.08	-38,127.35
069/O.S.GUINCHEROS Y	005240	12/24	D -1,854.61		-1,854.61
097/O.S.P.E.D. Y C.	005145	12/24	D -130,114.14	D -10,766.19	* 3 *****.**



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
097/O.S.P.E.D. Y C.	005214	01/25 D	-16,848.78 D	-15,844.13	* 4 -32,692.91
097/O.S.P.E.D. Y C.	005214	01/25 D	-11,847.36		* 5 -11,847.36
058/O.S.P.T.V.	005234	11/24 D	-165.70		-165.70
144/GALENO ARGENTINA	000997	01/25 D	-5,000.00		* 6 -5,000.00
144/GALENO ARGENTINA	000997	01/25 D	-54,681.38		* 7 -54,681.38
283/OBRA SOCIAL PAST	005228	11/24 D	-233.96		-233.96
024/MEDIFE ASOCIACIO	001026	01/25 D	-1,500.00		* 8 -1,500.00
024/MEDIFE ASOCIACIO	001026	01/25 D	-18,800.00		* 9 -18,800.00
024/MEDIFE ASOCIACIO	001026	01/25 D	-2.49		*10 -2.49
110/LUIS PASTEUR	001025	02/25 D	-1,724.01		*11 -1,724.01
082/HOSPITAL ITALIAN	001011	12/24 D	-410.90		-410.90
094/OSMATA	005288	02/25 D	-5,730.00		*12 -5,730.00
094/OSMATA	005288	02/25 D	-45,840.00		*13 -45,840.00
079/OSFATLYF	005359	01/25 D	-285.65		-285.65

C) Total Débitos --- --- -381,824.77 -54,530.40 -436,355.17

Total Facturado --- --- 9,011,423.88 5,636,426.57 **14,647,850.45**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES DEBITO CREDITO

LEY BANCARIA 25413	151,275.72	
RET.GASTOS ADM.	1,025,349.53	
TALONARIOS ORDENES DE PRACTICA	50,000.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	292,957.01	

D) TOTAL DEBITOS/CREDITOS Y RETENCIONES 1,526,082.26 0.00

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

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

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

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :113623

Fecha:31/03/2025

Matrícula :101024/00

Hoja N° : 3

Prestador : **MEDICAL CARE ESCOBAR SA**

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

-
- * 1 AF. FUERA DE CAPITA/ REFACTURADO
 - * 2 DIF.VALOR/REFACTURADO
 - * 3 DIFERENCIAS DE ARANCEL
 - * 4 COSEGURO PTE. ANDERSEN ALEJANDRO + DIF DE ARANCEL
 - * 5 DIF DE ARANCEL RETINO PTES. VARIOS
 - * 6 COSEGURO
 - * 7 DIF DE ARANCEL/ REFACTURADO
 - * 8 AF. MEDINA DIF DE ARANCEL
 - * 9 AF. OBERI DADO DE BAJA
 - *10 AF. DITOLBI DIF DE ARANCEL
 - *11 DIF DE ARANCEL
 - *12 PTE. ORCELLET GERONIMO COSEGURO PMO
 - *13 COSEGUROS PLAN PMO AF VARIOS

Neto a Pagar

13,121,768.19

Son \$ trece millones ciento veintiun mil setecientos sesenta y ocho con 19/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 : 1er Cuatrim de 2025

CONTRIBUYENTE

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

Número de Liquidación: 113623

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 14,647,850.45 IMP RETENIDO: 292,957.01

31/03/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005249	01/12/2024	3001120	1		5,822.76	3,298.20	9,120.96
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	0201003	1	CORONEL EZEQUIEL	5,659.41	16,978.22	22,637.63
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	3001120	1	PELE EDDA	4,892.28	4,669.80	9,562.08
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	3001120	1	BUCETA ROBERTO	4,892.28	4,669.80	9,562.08
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	3001120	1	DURAN LORENA	4,892.28	4,669.80	9,562.08
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	3001120	1	ORDINAS LAURA	4,892.28	4,669.80	9,562.08
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	3050050	1	VERON OSCAR	10,475.44	31,426.33	41,901.77
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	3050060	1	VERON OSCAR	4,632.83	13,898.50	18,531.33
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	3050060	1	HOLLMANN LEONIDAS	4,632.83	13,898.50	18,531.33
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	3050350	1	DITOLBI VALERIA	14,422.47	43,267.41	57,689.88
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	3050410	1	VERON OSCAR	9,004.04	27,012.11	36,016.15
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	3450340	2	DURAN LORENA	35,207.78	105,623.38	140,831.16
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	3450340	1	ORDINAS LAURA	17,603.89	52,811.69	70,415.58
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	3450340	1	DITOLBI VALERIA	17,603.89	52,811.69	70,415.58
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	3450340	2	PELE EDDA	35,207.78	105,623.38	140,831.16
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	3450340	2	BUCETA ROBERTO	35,207.78	105,623.38	140,831.16
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	4250190	27		507,600.00	0.00	507,600.00
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0205001	1	MONZON Patricia	26,544.46	79,633.38	106,177.84
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0205001	1	FLORES Gladys Emilce	26,544.46	79,633.38	106,177.84
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0205001	1	LEGUIZAMON Juan Carlos	26,544.46	79,633.38	106,177.84
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	CHAVES Rosana	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	DIAZ Veronica	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	DIAZ Veronica	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	FLORES Gladys Emilce	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	FLORES Gladys Emilce	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	MENDEZ Luciano	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	MENDEZ Luciano	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	MIRANDA Patricia Maria Belen	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	MIRANDA Patricia Maria Belen	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	RODRIGUEZ Vicente Carlos	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	STERZER ERNESTO	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	TORRES Milagros	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	TOSAR Christian Oscar	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	TOSAR Christian Oscar	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	TOSAR GIANFRANCO	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	TOSAR GIANFRANCO	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0210010	1	YAÑEZ MARTINEZ Leovigildo	8,254.92	24,764.75	33,019.67
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0250020	1	MONZON Patricia	23,821.90	71,465.70	95,287.60
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	0250020	1	LEGUIZAMON Juan Carlos	23,821.90	71,465.70	95,287.60
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	1025002	1	CAMPAGNUCCI Maria	311,672.58	0.00	311,672.58
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	1025002	1	CORTES Juan Carlos	311,672.58	0.00	311,672.58
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	1025002	1	PEREIRA Rosalina Dolores	311,672.58	0.00	311,672.58
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	1025002	1	SAAVEDRA SANTA	311,672.58	0.00	311,672.58
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	1801090	1	FERREYRA Olinda Vilma	4,961.52	6,799.12	11,760.64

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001021	1	MENDEZ Luciano	4,083.69	12,251.08	16,334.77
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001021	1	MIRANDA Patricia Maria Belen	4,083.69	12,251.08	16,334.77
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001021	1	TORRES Milagros	4,083.69	12,251.08	16,334.77
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001021	1	TOSAR Christian Oscar	4,083.69	12,251.08	16,334.77
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001021	1	STERZER ERNESTO	4,083.69	12,251.08	16,334.77
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001021	1	TOSAR GIANFRANCO	4,083.69	12,251.08	16,334.77
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001120	1	DIAZ Veronica	3,218.76	10,471.80	13,690.56
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001120	1	FERREYRA Olinda Vilma	3,218.76	10,471.80	13,690.56
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001120	1	MIRANDA Patricia Maria Belen	3,218.76	10,471.80	13,690.56
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001120	1	YAÑEZ MARTINEZ Leovigildo	3,218.76	10,471.80	13,690.56
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001190	1	MENDEZ Luciano	2,011.72	872.65	2,884.37
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001190	1		2,011.72	872.65	2,884.37
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001190	1	CHAVES Rosana	2,011.72	872.65	2,884.37
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001220	25		120,703.50	26,179.50	146,883.00
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001220	20		96,562.80	20,943.60	117,506.40
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001220	22		106,219.08	23,037.96	129,257.04
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001240	1	DIAZ Veronica	3,607.32	10,821.97	14,429.29
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001240	1	LEGUIZAMON Juan Carlos	3,607.32	10,821.97	14,429.29
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001240	1	MENDEZ Luciano	3,607.32	10,821.97	14,429.29
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001240	1	TORRES Milagros	3,607.32	10,821.97	14,429.29
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001240	1	TOSAR GIANFRANCO	3,607.32	10,821.97	14,429.29
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001240	1	STERZER ERNESTO	3,607.32	10,821.97	14,429.29
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001300	1	DIAZ Veronica	9,392.50	28,177.52	37,570.02
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001450	1	MENDEZ Luciano	5,916.30	17,748.89	23,665.19
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3001450	1	DIAZ Veronica	5,913.80	17,741.39	23,655.19
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3050060	1	FERREYRA Olinda Vilma	4,328.72	12,986.15	17,314.87
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	3050210	1	FERREYRA Olinda Vilma	9,392.50	28,177.52	37,570.02
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	4201010	31		443,300.00	0.00	443,300.00
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	4201010	1	CHAVES Rosana	14,300.00	0.00	14,300.00
058-O.S.P.T.V.	0003-005234	01/11/2024	4201010	1	JUAREZ MIRTA 2115101 21/11	8,908.75	0.00	8,908.75
058-O.S.P.T.V.	0003-005234	01/11/2024	4201010	1	HERRERA JULIETA 084462/02 6/11	8,908.75	0.00	8,908.75
069-O.S.GUINCHEROS Y MAQ	0003-005179	01/09/2024	1801090	1		2,891.40	5,955.37	8,846.77
069-O.S.GUINCHEROS Y MAQ	0003-005179	01/09/2024	4201010	3		44,122.35	0.00	44,122.35
069-O.S.GUINCHEROS Y MAQ	0003-005179	01/11/2024	0040300	1	TEMUDIO CRISTIAN PP	21,250.00	63,750.00	85,000.00
069-O.S.GUINCHEROS Y MAQ	0003-005179	01/11/2024	0040300	1	TEMUDIO CRISTIAN PP	12,500.00	37,500.00	50,000.00
069-O.S.GUINCHEROS Y MAQ	0003-005179	01/11/2024	0210010	1	TEMUDIO CRISTIAN	12,484.76	37,454.28	49,939.04
069-O.S.GUINCHEROS Y MAQ	0003-005179	01/11/2024	0210010	2	GIANFELICE HUGO	24,969.62	74,908.86	99,878.48
069-O.S.GUINCHEROS Y MAQ	0003-005179	01/11/2024	0210010	1	GIANFELICE ENZO	12,484.81	37,454.43	49,939.24
069-O.S.GUINCHEROS Y MAQ	0003-005179	01/11/2024	0250030	1	TEMUDIO CRISTIAN	38,239.15	114,717.47	152,956.62
069-O.S.GUINCHEROS Y MAQ	0003-005179	01/11/2024	0270020	1	FERNANDEZ SERGIO	341,421.21	1,024,263.64	1,365,684.85
069-O.S.GUINCHEROS Y MAQ	0003-005240	01/12/2024	4201010	5		95,598.45	0.00	95,598.45
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201012	1	00418320211 17/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201012	1	00409650140 11/12	23,552.00	0.00	23,552.00
079-OSFATLYF	0003-005359	01/01/2025	4201010	1		14,500.00	0.00	14,500.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	4201012	1	RIVEROS MARIA DEL C 3849312 17/	20,964.13	0.00	20,964.13
094-OSMATA	0003-005288	01/11/2024	4201011	6		118,389.60	0.00	118,389.60
094-OSMATA	0003-005288	01/12/2024	1801090	1	SANCHEZ Romina Ester	1,588.79	4,766.39	6,355.18
094-OSMATA	0003-005288	01/12/2024	3001120	1	ARRIETA LEANDRO	2,444.29	7,332.90	9,777.19
094-OSMATA	0003-005288	01/12/2024	3001120	1	CASTRO ESTEBAN	2,444.29	7,332.90	9,777.19
094-OSMATA	0003-005288	01/12/2024	3001120	1	GARIBALDI Walter Ricardo	2,444.29	7,332.90	9,777.19
094-OSMATA	0003-005288	01/12/2024	3001120	1	MAMANI Victoria	2,444.29	7,332.90	9,777.19
094-OSMATA	0003-005288	01/12/2024	3001120	1	LOBO Maria Velia	2,444.29	7,332.90	9,777.19
094-OSMATA	0003-005288	01/12/2024	3001120	1	ALMIRON Jorge Antonio	2,444.29	7,332.90	9,777.19
094-OSMATA	0003-005288	01/12/2024	3001120	1	ALMIRON Leandro	2,444.29	7,332.90	9,777.19
094-OSMATA	0003-005288	01/12/2024	3001120	1	PAZ LUIS AMERICO	2,444.29	7,332.90	9,777.19
094-OSMATA	0003-005288	01/12/2024	3001120	1	FRANZEN LILIA	2,444.29	7,332.90	9,777.19
094-OSMATA	0003-005288	01/12/2024	3001190	1	LECRERC Luisa	4,592.70	578.35	5,171.05
094-OSMATA	0003-005288	01/12/2024	3001190	1	ARGAÑARAZ ANA LUCERO	4,592.70	578.35	5,171.05
094-OSMATA	0003-005288	01/12/2024	3001190	1	CAJAL Gladys	4,592.70	578.35	5,171.05
094-OSMATA	0003-005288	01/12/2024	3001190	1	ARGAÑARAZ Carlos Ruen	4,592.70	578.35	5,171.05
094-OSMATA	0003-005288	01/12/2024	3001190	1	DE SIMONE Sofia	4,592.70	578.35	5,171.05
094-OSMATA	0003-005288	01/12/2024	3001190	1	MAMANI Victoria	4,592.70	578.35	5,171.05
094-OSMATA	0003-005288	01/12/2024	3001190	1	PiTTala Maria Estela	4,592.70	578.35	5,171.05
094-OSMATA	0003-005288	01/12/2024	3001190	1	ALMIRON CARMEN	4,592.70	578.35	5,171.05
094-OSMATA	0003-005288	01/12/2024	3001190	1	GARCIA Alejandro	4,592.70	578.35	5,171.05
094-OSMATA	0003-005288	01/12/2024	3001190	1	PRESEDO Nora	4,592.70	578.35	5,171.05
094-OSMATA	0003-005288	01/12/2024	3001190	1	DI GIOVANNI Jose	4,592.70	578.35	5,171.05
094-OSMATA	0003-005288	01/12/2024	3001450	2	CEVASCO Irma Gabriela	3,177.58	9,532.78	12,710.36
094-OSMATA	0003-005288	01/12/2024	3001450	2	RODRIGUEZ Bruno Jesus	3,177.58	9,532.78	12,710.36
094-OSMATA	0003-005288	01/12/2024	3001520	1	GIUDICI Alberto	2,481.96	7,445.92	9,927.88
094-OSMATA	0003-005288	01/12/2024	3002011	1	SAVERINO RAUL	3,703.46	11,110.44	14,813.90
094-OSMATA	0003-005288	01/12/2024	3002011	1	ALBANO Gerardo	3,703.46	11,110.44	14,813.90
094-OSMATA	0003-005288	01/12/2024	3002011	1	GARIBALDI Walter Ricardo	3,703.46	11,110.44	14,813.90
094-OSMATA	0003-005288	01/12/2024	3002011	1	ALMIRON Jorge Antonio	3,703.46	11,110.44	14,813.90
094-OSMATA	0003-005288	01/12/2024	3002011	1	ALMIRON Leandro	3,703.46	11,110.44	14,813.90
094-OSMATA	0003-005288	01/12/2024	3002011	1	CASTRO Ana	3,703.46	11,110.44	14,813.90
094-OSMATA	0003-005288	01/12/2024	3002011	1	FRANZEN LILIA	3,703.46	11,110.44	14,813.90
094-OSMATA	0003-005288	01/12/2024	3002011	1	RODRIGUEZ Bruno Jesus	3,703.46	11,110.44	14,813.90
094-OSMATA	0003-005288	01/12/2024	3002011	1	SAWICKI Andres	3,703.46	11,110.44	14,813.90
094-OSMATA	0003-005288	01/12/2024	3002070	2	CASTRO ESTEBAN	6,110.72	18,332.26	24,442.98
094-OSMATA	0003-005288	01/12/2024	3002140	1	SAVERINO RAUL	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002140	1	ALBANO Gerardo	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002140	1	CASTRO ESTEBAN	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002140	1	GARIBALDI Walter Ricardo	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002140	1	MAMANI Victoria	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002140	1	LOBO Maria Velia	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002140	1	ALMIRON Leandro	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002140	1	FRANZEN LILIA	8,799.47	26,398.36	35,197.83

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005288	01/12/2024	3002140	1	SAVERINO RAUL	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002140	1	ARRIETA LEANDRO	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002140	1	CASTRO ESTEBAN	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002140	1	MAMANI Victoria	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002140	1	ALMIRON Jorge Antonio	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002140	1	PAZ LUIS AMERICO	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002140	1	GIUDICI Alberto	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002140	1	FRANZEN LILIA	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002140	1	SAWICKI Andres	8,799.47	26,398.36	35,197.83
094-OSMATA	0003-005288	01/12/2024	3002410	1	AUZA LOPEZ Luis	85,550.33	0.00	85,550.33
094-OSMATA	0003-005288	01/12/2024	3002410	1	VERA Ruben	85,550.33	0.00	85,550.33
094-OSMATA	0003-005288	01/12/2024	3002410	1	AUZA LOPEZ Luis	85,550.33	0.00	85,550.33
094-OSMATA	0003-005288	01/12/2024	3002410	1	VERA Ruben	85,550.33	0.00	85,550.33
094-OSMATA	0003-005288	01/12/2024	3002440	1	ARRIETA LEANDRO	1,466.57	4,399.74	5,866.31
094-OSMATA	0003-005288	01/12/2024	3002440	1	AUZA LOPEZ Luis	1,466.57	4,399.74	5,866.31
094-OSMATA	0003-005288	01/12/2024	3002440	1	CASTRO Ana	1,466.57	4,399.74	5,866.31
094-OSMATA	0003-005288	01/12/2024	3002440	1	CEVASCO Irma Gabriela	1,466.57	4,399.74	5,866.31
094-OSMATA	0003-005288	01/12/2024	3002440	1	RODRIGUEZ Bruno Jesus	1,466.57	4,399.74	5,866.31
094-OSMATA	0003-005288	01/12/2024	4201010	1	MAMANI Victoria	19,459.44	0.00	19,459.44
094-OSMATA	0003-005288	01/12/2024	4201010	1	PiTTala Maria Estela	19,459.44	0.00	19,459.44
094-OSMATA	0003-005288	01/12/2024	4201010	1	GARCIA Alejandro	19,459.44	0.00	19,459.44
094-OSMATA	0003-005288	01/12/2024	4201010	1	PRESEDO Nora	19,459.44	0.00	19,459.44
094-OSMATA	0003-005288	01/12/2024	4201010	1	DI GIOVANNI Jose	19,459.44	0.00	19,459.44
094-OSMATA	0003-005288	01/12/2024	4201011	76		1,499,601.60	0.00	1,499,601.60
094-OSMATA	0003-005288	01/12/2024	4201011	1	ALMIRON CARMEN	19,731.60	0.00	19,731.60
094-OSMATA	0003-005288	01/12/2024	9999999	1	CHAVES Ramon P/P	21,250.00	63,750.00	85,000.00
094-OSMATA	0003-005288	01/12/2024	9999999	1	ERDOCIA Eduardo P/P	30,000.00	90,000.00	120,000.00
094-OSMATA	0003-005288	01/12/2024	9999999	1	GONZALEZ MATEO P/P	7,750.00	23,250.00	31,000.00
094-OSMATA	0003-005288	01/12/2024	9999999	1	GIUDICI Alberto P/P	7,500.00	22,500.00	30,000.00
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	0270020	1	MILANI MARIANO ANDRES	52,661.23	157,983.68	210,644.91
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001080	1	VIVAS Zulma	1,653.15	423.90	2,077.05
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001120	1	ACOSTA Azul	2,645.04	5,086.80	7,731.84
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001120	1	CARDOZO Nahir	2,645.04	5,086.80	7,731.84
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001120	1	VASQUEZ Alejandro Alberto	2,645.04	5,086.80	7,731.84
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001190	1	FOLMER MAIO BELEN MAIKA	1,653.15	423.90	2,077.05
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001190	1	RODRIGUEZ Jorge	1,653.15	423.90	2,077.05
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001220	1	AYALA Jose Luis	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001220	1	CIPPITTELI Julieta	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001220	1	CORTEZ Valeria	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001220	1	GODOY Juan Carlos	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001220	1	GOMEZ Isabel Veronica	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001220	1	LUQUE Mirta Vilma	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001220	1	MANCHADO Thomas Ezequiel	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001220	1	MARCIAL CARINA SOLEDAD	3,967.56	508.68	4,476.24

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001220	1	NUDEZ Patricia	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001220	1	OCAMPO RICARDO	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001220	1	PERALTA Andrea Noemi	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3001220	1	VALLEJOS Rosa Beatriz	3,967.56	508.68	4,476.24
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3050010	2	BALBUENA Francisco	6,181.94	18,545.86	24,727.80
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3050030	2	GONZALEZ Sarai Kimey	3,904.78	11,714.52	15,619.30
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3050060	2	BALBUENA Francisco	12,287.32	36,861.90	49,149.22
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3050060	2	CARDOZO Nahir	12,287.32	36,861.90	49,149.22
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3050060	2	DA ROSA Cesar	12,287.32	36,861.90	49,149.22
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3050060	2	DA ROSA Cesar	12,287.32	36,861.90	49,149.22
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3050060	2	DA ROSA Cesar	12,287.32	36,861.90	49,149.22
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3050060	2	GONZALEZ Sarai Kimey	12,287.32	36,861.90	49,149.22
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3050060	2	SCOZZIERO ADRIANA	12,287.32	36,861.90	49,149.22
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3050060	1	VASQUEZ Alejandro Alberto	6,143.66	18,430.95	24,574.61
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3050120	2	CARDOZO Nahir	7,522.24	58,566.74	66,088.98
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3050120	2	MOSCHINI BIANCA	19,522.24	58,566.74	78,088.98
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	3050400	1	ACOSTA Azul	3,577.55	10,732.74	14,310.29
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4201010	15		99,568.95	0.00	99,568.95
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4201010	1	AYALA Jose Luis	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4201010	1	CIPPITTELI Julieta	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4201010	1	CORTEZ Valeria	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4201010	1	FOLMER MAIO BELEN MAIKA	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4201010	1	GODOY Juan Carlos	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4201010	1	GOMEZ Isabel Veronica	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4201010	1	LUQUE Mirta Vilma	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4201010	1	MANCHADO Thomas Ezequiel	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4201010	1	MARCIAL CARINA SOLEDAD	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4201010	1	NUDEZ Patricia	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4201010	1	OCAMPO RICARDO	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4201010	1	PERALTA Andrea Noemi	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4201010	1	RODRIGUEZ Jorge	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4201010	1	VALLEJOS Rosa Beatriz	6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005145	01/10/2024	4250010	1		6,637.93	0.00	6,637.93
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	0250080	2	LENCINAS JUAN	100,689.34	0.00	100,689.34
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	0250080	2	VIVAS ZULMA	100,689.34	0.00	100,689.34
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	0250120	2	VIVAS ZULMA	36,617.66	109,853.00	146,470.66
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	0270020	1	PODESTA RAFAEL SIN COSE	58,980.58	176,941.72	235,922.30
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001020	1	JIMENEZ ISABEL	1,943.66	474.75	2,418.41
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001110	2	ANDERSEN ALEJANDRO	1,443.66	9,495.00	10,938.66
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001120	1	CHAMORRP CLUADIO	1,462.44	5,697.00	7,159.44
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001120	1	CUELLO MELANI	1,462.44	5,697.00	7,159.44
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001120	1	GODOY J C SIN COSEG	2,962.44	5,697.00	8,659.44
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001120	1	JIMENEZ ISABEL	1,462.44	5,697.00	7,159.44
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001190	1	OCAMPO RICARDO	351.53	474.75	826.28

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001220	1	ANSE DAVID	2,943.66	569.70	3,513.36
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001220	1	CHAMORRP CLUADIO	2,943.66	569.70	3,513.36
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001220	1	LAGRU HORACIO	2,943.66	569.70	3,513.36
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001220	1	LAGRU HORACIO	2,943.66	569.70	3,513.36
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001220	1	NDURE JUAN	2,943.66	569.70	3,513.36
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001220	1	OCAMPO RICARDO	2,943.66	569.70	3,513.36
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001220	1	PUNTA FERNANDA	2,943.66	569.70	3,513.36
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001220	1	RAMOS NESTOR	443.66	569.70	1,013.36
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001220	1	RIVAROLA OZUNA	2,943.66	569.70	3,513.36
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001220	1	TAPIA OMAR	2,943.66	569.70	3,513.36
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3001220	1	VENENCIO FRANCISCO	2,943.66	569.70	3,513.36
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3050010	2	CUELLO MELANI	1,923.78	20,771.36	22,695.14
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3050010	2	DOMINGUEZ ANA	1,923.78	20,771.36	22,695.14
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3050010	2	GODOY J C SIN COSEG	6,923.78	20,771.36	27,695.14
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3050030	2	GODOY J C SIN COSEG	4,373.36	13,120.26	17,493.62
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3050060	1	ALMIRON JUSTO	0.00	15,523.56	15,523.56
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3050060	2	ANDERSEN ALEJANDRO	1,761.80	41,285.32	43,047.12
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3050060	2	CHAMORRP CLUADIO	1,761.80	41,285.32	43,047.12
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3050060	2	CUELLO MELANI	1,761.80	41,285.32	43,047.12
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3050060	2	DOMINGUEZ ANA	1,761.80	41,285.32	43,047.12
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3050060	2	GODOY J C SIN COSEG	13,761.80	41,285.32	55,047.12
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3050060	2	GODOY J C SIN COSEG	13,761.80	41,285.32	55,047.12
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3050060	2	JIMENEZ ISABEL	1,761.80	41,285.32	43,047.12
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3050060	2	TAPIA OMAR	1,761.80	41,285.32	43,047.12
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3050830	2	CHAMORRP CLUADIO	4,445.40	22,336.04	26,781.44
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	3050830	2	GODOY J C SIN COSEG	7,445.40	22,336.04	29,781.44
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	4201010	17		134,546.16	0.00	134,546.16
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	4201010	1	ANSE DAVID	7,914.48	0.00	7,914.48
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	4201010	1	CHAMORRP CLUADIO	7,914.48	0.00	7,914.48
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	4201010	1	LAGRU HORACIO	7,914.48	0.00	7,914.48
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	4201010	1	LAGRU HORACIO	7,914.48	0.00	7,914.48
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	4201010	1	NDURE JUAN	7,914.48	0.00	7,914.48
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	4201010	1	OCAMPO RICARDO	7,914.48	0.00	7,914.48
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	4201010	1	PUNTA FERNANDA	7,914.48	0.00	7,914.48
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	4201010	1	RAMOS NESTOR	7,914.48	0.00	7,914.48
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	4201010	1	RIVAROLA OZUNA	7,914.48	0.00	7,914.48
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	4201010	1	TAPIA OMAR	7,914.48	0.00	7,914.48
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	4201010	1	VENENCIO FRANCISCO	7,914.48	0.00	7,914.48
097-O.S.P.E.D. Y C.	0003-005214	01/11/2024	4201010	1		11,914.48	0.00	11,914.48
110-LUIS PASTEUR	0004-001025	01/11/2024	4252080	1		20,679.06	0.00	20,679.06
110-LUIS PASTEUR	0004-001025	01/12/2024	0209070	1	DE LOS SANTOS C. P/P	30,000.00	90,000.00	120,000.00
110-LUIS PASTEUR	0004-001025	01/12/2024	3001120	1		8,300.28	4,860.00	13,160.28
110-LUIS PASTEUR	0004-001025	01/12/2024	3050040	1		12,516.49	37,549.48	50,065.97
110-LUIS PASTEUR	0004-001025	01/12/2024	3051030	1		11,473.45	34,420.35	45,893.80

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
110-LUIS PASTEUR	0004-001025	01/12/2024	4252080	5		105,876.80	0.00	105,876.80
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	1	AREVALO ALMA	14,297.93	0.00	14,297.93
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	1	AREVALO ANGELINA	14,297.93	0.00	14,297.93
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	1	CARRIZO MIGUEL	14,297.93	0.00	14,297.93
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	1	CONSTANTINI SANDRA	14,297.93	0.00	14,297.93
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	1	DELLAMA SILVANA	14,297.93	0.00	14,297.93
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	1	DIEZ CRISTIAN	14,297.93	0.00	14,297.93
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	1	MAIORINI ANA	14,297.93	0.00	14,297.93
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	1	MONTERO JULIO	14,297.93	0.00	14,297.93
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	1	MONTIEL ROMINA	14,297.93	0.00	14,297.93
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	1	NUÑEZ FELISA	14,297.93	0.00	14,297.93
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	1	OLIVERA PEDRO	14,297.93	0.00	14,297.93
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	1	PAGGE MARIA	14,297.93	0.00	14,297.93
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	2	PI ANA	28,595.86	0.00	28,595.86
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	1	PONCE JULIAN	14,297.93	0.00	14,297.93
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	1	RAMIREZ LUCIO	14,297.93	0.00	14,297.93
144-GALENO ARGENTINA S.A.	0004-000997	01/10/2024	4250120	1	SPIZOR ARIANA	14,297.93	0.00	14,297.93
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	CASTAÑO NATALIA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	ZACCARDI SERGIO	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	PI Y CASACUBERA ANA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	TISCONIA VERONICA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	GUZMAN JOSE	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	LOPEZ VERONICA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	MOYANO MILAGROS	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	MOYANO JULIO	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	VEGA GUSTAVO	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	DI LUCCA PABLO	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	FERNANDEZ OSCAR	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	ZACCARDI SERGIO	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	SACHETTO ANA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	B GRACIELA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	ORLANDO MARCELA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	CARRIZO MIGUEL	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	C JONATAN	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	FERNANDEZ BEATRIZ	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	TISCOMIVIA VERONICA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	COCA CLAUDIA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	FRIAS TOMAS	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	TINTILAY VICTOR	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	PETER ALEXIS	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	COLOMBAIN JONATHAN	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	CIROLLI GABRIELA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	BARRAGAN ALEXIS	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	MEDINA CLEMENTINA	16,000.00	0.00	16,000.00

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	ZACCARDI SERGIO	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	LEO MARISA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	MONTERO DYLAN	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	CORONEL CINTIA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	WERNNER HERNAN	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	TEJEDA YAMILA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	DIEZ CRISTIAN	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	GARCIA GLADIS	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	NIZ CRISTIAN	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	MOREL JOHANA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	CORREA ELIZABETH	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	FERNANDEZ OSCAR	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	ASSELBORN WALTER	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	SILVA FRANCISCO	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	RODRIGUEZ LIZ	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250120	1	LAZZARIN ABRIL	16,000.00	0.00	16,000.00
149-FUND.SERV.SOC.TECHINT	0003-005278	01/12/2024	4201012	1	00400860021 12/12	23,552.00	0.00	23,552.00
165-OSPATCA	0003-005271	01/12/2024	4201010	2		37,778.14	0.00	37,778.14
224-GALENO ARGENTINA S.A.	0004-000998	01/10/2024	4250120	11		157,277.23	0.00	157,277.23
224-GALENO ARGENTINA S.A.	0004-000998	01/11/2024	4250120	34		544,000.00	0.00	544,000.00
255-HOSPITAL ALEMAN ASOC.	0003-005236	01/11/2024	4201010	1	PONCE FACUNDO 10613710747801 21	15,557.92	0.00	15,557.92
281-OSPERYHRA	0003-005302	01/11/2024	4201012	1		13,384.80	0.00	13,384.80
281-OSPERYHRA	0003-005302	01/12/2024	3001120	1		2,271.84	5,079.00	7,350.84
281-OSPERYHRA	0003-005302	01/12/2024	3002072	1		2,835.90	8,507.70	11,343.60
283-OBRA SOCIAL PASTELERO	0003-005228	01/11/2024	4201010	1		16,247.18	0.00	16,247.18
428-ASOCIACION MUTUAL SAN	0003-005275	01/12/2024	0210010	1		12,506.12	37,518.37	50,024.49
428-ASOCIACION MUTUAL SAN	0003-005275	01/12/2024	3050312	1		6,282.84	18,848.53	25,131.37
428-ASOCIACION MUTUAL SAN	0003-005275	01/12/2024	4201012	5		64,303.35	0.00	64,303.35
709-CLINICA DELTA S.A. RE	0003-005246	01/12/2024	4201010	4		43,200.00	0.00	43,200.00
Total						9,393,248.65	5,690,956.97	*****.**