



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :120447

Matrícula :141516/30

Prestador : **CLINICA DELTA S.A.**

N° Insc. I.B.:30-70768158 D.G.I.:30-70768158-2

Fecha:30/04/2026

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA	006098	01/26	5,416.06	12,652.75	18,068.81
034/O.SOC.PAT.CABOT	006114	12/25	9,227.16	41,612.52	50,839.68
034/O.SOC.PAT.CABOT	006117	01/26	29,065.51	147,226.75	176,292.26
038/O.S.UNION PERSO	005971	11/25	2,606.49	10,247.88	12,854.37
038/O.S.UNION PERSO	001136	09/25	13,032.45	47,006.58	60,039.03
038/O.S.UNION PERSO	001161	11/25	20,851.93	76,636.32	97,488.25
038/O.S.UNION PERSO	001176	12/25	20,200.30	85,101.96	105,302.26
038/O.S.UNION PERSO	001185	12/25	16,290.58	65,942.88	82,233.46
079/OSFATLYF	006134	01/26	8,560.55	17,124.00	25,684.55
082/HOSPITAL ITALIA	001189	01/26	8,725.13	24,048.80	32,773.93
094/OSMATA	006119	01/26	143,081.72	568,336.95	711,418.67
094/OSMATA	006119	02/26	50,594.89	212,844.15	263,439.04
097/O.S.P.E.D. Y C.	006074	12/25	28,927.71	100,210.76	129,138.47
124/OSPECON	006054	01/26	134,157.78	400,395.87	534,553.65
169/PREVENCIÓN SALU	001186	01/26	89,035.20	119,167.22	208,202.42
169/PREVENCIÓN SALU	001195	01/26	84,994.56	137,015.00	222,009.56
178/AUSTRAL SALUD	006154	03/26	6,115.43	11,521.50	17,636.93
180/SALUD PROFESION	006122	01/26		28,657.90	28,657.90
181/OSPE (RED OMIP	006135	01/26	10,857.83	31,324.00	42,181.83
196/OMINT S.A.	001188	02/26	8,467.76	36,139.16	44,606.92
338/OBRA SOCIAL UNI	005871	09/25	22,589.59	75,299.64	97,889.23
338/OBRA SOCIAL UNI	005966	11/25	6,516.23	38,537.48	45,053.71
338/OBRA SOCIAL UNI	005967	11/25	10,425.96	32,525.88	42,951.84
338/OBRA SOCIAL UNI	006028	12/25	2,606.49	25,678.22	28,284.71
338/OBRA SOCIAL UNI	006029	12/25	6,516.23	21,386.88	27,903.11
338/OBRA SOCIAL UNI	006065	12/25		15,411.37	15,411.37
338/OBRA SOCIAL UNI	006066	12/25	9,339.93	30,075.30	39,415.23
428/ASOCIACION MUTU	006133	01/26	171,081.57	247,314.43	418,396.00
428/ASOCIACION MUTU	006133	02/26	29,576.93	43,702.70	73,279.63
454/O.S.DEL PERSONA	006088	01/26	53,167.32	196,677.60	249,844.92
454/O.S.DEL PERSONA	006131	01/26	22,640.40	88,777.12	111,417.52
529/SANCOR SALUD PL	006132	01/26	10,148.95	17,784.98	27,933.93
A) Total Facturas	---	---	1,034,818.64	3,006,384.55	4,041,203.19
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	006074	12/25 D	-578.55 D	-2,004.22	-2,582.77
124/OSPECON	006054	01/26 D	-2,669.74 D	-7,967.88	-10,637.62



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :120447 Fecha:30/04/2026
Matrícula :141516/30 Hoja N° : 2
Prestador : **CLINICA DELTA S.A.**
N° Insc. I.B.:30-70768158 D.G.I.:30-70768158-2

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
181/OSPE (RED OMIP	006135	03/26 D	-69,120.34		* 1 -69,120.34
169/PREVENCIÓN SALU	001195	03/26 D	-21,376.56		* 2 -21,376.56
C) Total Débitos	---	---	-93,745.19	-9,972.10	-103,717.29
Total Facturado	---	---	941,073.45	2,996,412.45	3,937,485.90

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
GASTOS ADMINIST .	9,410.73	
LEY BANCARIA 25413	51,384.94	
OTROS BANCOS	1,000.00	
RET.GASTOS ADM.	314,998.87	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	78,749.72	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	457,544.26	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
contaduriaasocprof@gmail.com

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

- * 1 FALTA AUTORIZACION COD 340301/340213
- * 2 BONO INCOMPLETO - PTE CABALLERO

Neto a Pagar 3,479,941.64

Son \$ tres millones cuatrocientos setenta y nueve mil novecientos cuarenta y uno con 64/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 2026

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
30-70768158-2 CLINICA DELTA S.A. SARMIENTO Nro 154 CAMPANA 2804
Número de Liquidación: 120447

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 3,937,485.90 IMP RETENIDO: 78,749.72

30/04/2026

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 141516/30 CLINICA DELTA S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-006098	01/01/2026	3403010	1		5,416.06	12,652.75	18,068.81
034-O.SOC.PAT.CABOTAJE RI	0003-006114	01/12/2025	3403010	1	BESCOBO LUDMILA 674951	6,920.37	22,615.50	29,535.87
034-O.SOC.PAT.CABOTAJE RI	0003-006114	01/12/2025	3403020	1	BESCOBO LUDMILA 674951	2,306.79	18,997.02	21,303.81
034-O.SOC.PAT.CABOTAJE RI	0003-006117	01/01/2026	3402010	1	NOUYU SILVIA 674506	7,266.38	23,746.25	31,012.63
034-O.SOC.PAT.CABOTAJE RI	0003-006117	01/01/2026	3402020	1	NOUYU SILVIA 674506	2,422.13	18,997.00	21,419.13
034-O.SOC.PAT.CABOTAJE RI	0003-006117	01/01/2026	3402090	2	SUSANA B. 672577	14,532.75	56,991.00	71,523.75
034-O.SOC.PAT.CABOTAJE RI	0003-006117	01/01/2026	3402100	2	SUSANA B. 672577	4,844.25	47,492.50	52,336.75
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3402110	1		1,954.87	6,683.40	8,638.27
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3402120	1		651.62	5,569.50	6,221.12
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3402130	2		3,909.74	13,366.80	17,276.54
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3403010	3		5,864.60	16,708.50	22,573.10
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3403020	1		651.62	4,678.38	5,330.00
038-O.S.UNION PERSONAL DE	0003-005971	01/11/2025	3403010	1		1,954.87	5,569.50	7,524.37
038-O.S.UNION PERSONAL DE	0003-005971	01/11/2025	3403020	1		651.62	4,678.38	5,330.00
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3402010	1		1,954.87	5,569.50	7,524.37
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3402020	1		651.62	4,455.60	5,107.22
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3402130	3		5,864.60	20,050.20	25,914.80
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3403010	2		3,909.74	11,139.00	15,048.74
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3403010	3		5,864.60	16,708.50	22,573.10
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3403020	2		1,303.25	9,356.76	10,660.01
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3403020	2		1,303.25	9,356.76	10,660.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3402010	1		1,954.87	5,569.50	7,524.37
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3402090	3		5,864.60	20,050.20	25,914.80
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3402100	5		3,258.11	27,847.50	31,105.61
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3403010	2		3,909.74	11,139.00	15,048.74
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3403010	2		3,909.74	11,139.00	15,048.74
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3403020	1		651.62	4,678.38	5,330.00
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3403020	1		651.62	4,678.38	5,330.00
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3402090	2		3,909.74	13,366.80	17,276.54
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3402100	2		1,303.25	11,139.00	12,442.25
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3402110	2		3,909.74	13,366.80	17,276.54
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3402120	1		651.62	5,569.50	6,221.12
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3402130	1		1,954.87	6,683.40	8,638.27
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3403010	2		3,909.74	11,139.00	15,048.74
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3403020	1		651.62	4,678.38	5,330.00
079-OSFATLYF	0003-006134	01/01/2026	3403010	1		4,815.31	8,562.00	13,377.31
079-OSFATLYF	0003-006134	01/01/2026	3404210	1		3,745.24	8,562.00	12,307.24
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	3403010	1	KEOUGH GUILLERMO	6,543.85	13,070.00	19,613.85
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	3403020	1	KEOUGH GUILLERMO	2,181.28	10,978.80	13,160.08
094-OSMATA	0003-006119	01/01/2026	3402010	1	GUERRERO JANNA	6,637.81	21,692.25	28,330.06
094-OSMATA	0003-006119	01/01/2026	3402010	1	GUERRERO JILUZA	6,637.81	21,692.25	28,330.06
094-OSMATA	0003-006119	01/01/2026	3402010	1	SAYA ENRIQUE	6,637.81	21,692.25	28,330.06
094-OSMATA	0003-006119	01/01/2026	3402020	1	SAYA ENRIQUE	2,212.61	17,353.80	19,566.41
094-OSMATA	0003-006119	01/01/2026	3402110	1	CAPOVILA JONATAN	6,637.81	26,030.70	32,668.51

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 141516/30 CLINICA DELTA S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006119	01/01/2026	3402130	1	FERREYRA ANGEL	6,637.81	26,030.70	32,668.51
094-OSMATA	0003-006119	01/01/2026	3402130	1	DIDERICH BERENICE	6,637.81	26,030.70	32,668.51
094-OSMATA	0003-006119	01/01/2026	3402130	1	GIMENEZ WALTER	6,637.81	26,030.70	32,668.51
094-OSMATA	0003-006119	01/01/2026	3402130	1	OLIVERA THIAGO	6,637.81	26,030.70	32,668.51
094-OSMATA	0003-006119	01/01/2026	3402130	1	CAPOVILA JONATAN	6,637.81	26,030.70	32,668.51
094-OSMATA	0003-006119	01/01/2026	3403010	1	FERREYRA ANGEL	6,637.81	21,692.25	28,330.06
094-OSMATA	0003-006119	01/01/2026	3403010	1	GONZALEZ MAIA	6,637.81	21,692.25	28,330.06
094-OSMATA	0003-006119	01/01/2026	3403010	1	COLICHINO ERIKA	6,637.81	21,692.25	28,330.06
094-OSMATA	0003-006119	01/01/2026	3403010	1	APPENDINO MARIA	6,637.81	21,692.25	28,330.06
094-OSMATA	0003-006119	01/01/2026	3403010	1	ESPARAPANES JULIETA	6,637.81	21,692.25	28,330.06
094-OSMATA	0003-006119	01/01/2026	3403010	1	GUERRERO JILUZA	6,637.81	21,692.25	28,330.06
094-OSMATA	0003-006119	01/01/2026	3403010	1	CAPOVILA JONATAN	6,637.81	21,692.25	28,330.06
094-OSMATA	0003-006119	01/01/2026	3403010	1	ESCALANTE CLAUDIO	6,637.81	21,692.25	28,330.06
094-OSMATA	0003-006119	01/01/2026	3403010	1	MONTENEGRO NILDA	6,637.81	21,692.25	28,330.06
094-OSMATA	0003-006119	01/01/2026	3403020	1	FERREYRA ANGEL	2,212.61	18,221.49	20,434.10
094-OSMATA	0003-006119	01/01/2026	3403020	1	ESPARAPANES JULIETA	2,212.61	18,221.49	20,434.10
094-OSMATA	0003-006119	01/01/2026	3403020	1	CAPOVILA JONATAN	2,212.61	18,221.49	20,434.10
094-OSMATA	0003-006119	01/01/2026	3403020	1	ESCALANTE CLAUDIO	2,212.61	18,221.49	20,434.10
094-OSMATA	0003-006119	01/01/2026	3403020	1	MONTENEGRO NILDA	2,212.61	18,221.49	20,434.10
094-OSMATA	0003-006119	01/01/2026	3404210	1	GONZALEZ MAIA	5,162.74	21,692.25	26,854.99
094-OSMATA	0003-006119	01/01/2026	3404210	1	ESPARAPANES JULIETA	5,162.74	21,692.25	26,854.99
094-OSMATA	0003-006119	01/02/2026	3402130	1	GONZALEZ EZEQUIEL	6,637.81	26,030.70	32,668.51
094-OSMATA	0003-006119	01/02/2026	3403010	1	VASALLO FRANCO	6,637.81	21,692.25	28,330.06
094-OSMATA	0003-006119	01/02/2026	3403010	1	MEONIZ BRENDA	6,637.81	21,692.25	28,330.06
094-OSMATA	0003-006119	01/02/2026	3403010	1	ROJAS GRACIELA	6,637.81	21,692.25	28,330.06
094-OSMATA	0003-006119	01/02/2026	3403010	1	VILLAGRA MATIAS	6,969.71	22,776.75	29,746.46
094-OSMATA	0003-006119	01/02/2026	3403020	1	MEONIZ BRENDA	2,212.61	18,221.49	20,434.10
094-OSMATA	0003-006119	01/02/2026	3403020	1	ROJAS GRACIELA	2,212.61	18,221.49	20,434.10
094-OSMATA	0003-006119	01/02/2026	3403020	1	VILLAGRA MATIAS	2,323.24	19,132.47	21,455.71
094-OSMATA	0003-006119	01/02/2026	3404210	1	VASALLO FRANCO	5,162.74	21,692.25	26,854.99
094-OSMATA	0003-006119	01/02/2026	3404210	1	MEONIZ BRENDA	5,162.74	21,692.25	26,854.99
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3402110	1	SALAZAR GEORGE	2,345.49	7,296.90	9,642.39
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3402120	2	SALAZAR GEORGE	1,563.66	12,161.50	13,725.16
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3402130	5	LENCIZA ANDREA	11,727.45	36,484.50	48,211.95
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3402130	1	TROIELLI CECILIA	2,345.49	7,296.90	9,642.39
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3402130	1	MUÑOZ THIAGO	2,345.49	7,296.90	9,642.39
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3402130	1	FERREIRA AARON	2,345.49	7,296.90	9,642.39
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3403010	1	SALAZAR GEORGE	2,345.49	6,080.75	8,426.24
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3403010	1	PINO CESAR	2,345.49	6,080.75	8,426.24
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3403020	1	SALAZAR GEORGE	781.83	5,107.83	5,889.66
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3403020	1	PINO CESAR	781.83	5,107.83	5,889.66
124-OSPECON	0003-006054	01/01/2026	3402010	3		7,230.06	16,067.25	23,297.31
124-OSPECON	0003-006054	01/01/2026	3402020	1		803.34	4,284.60	5,087.94
124-OSPECON	0003-006054	01/01/2026	3402090	7		16,870.14	44,988.30	61,858.44

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 141516/30 CLINICA DELTA S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006054	01/01/2026	3402100	14		11,246.76	74,980.50	86,227.26
124-OSPECON	0003-006054	01/01/2026	3402110	2		4,820.04	12,853.80	17,673.84
124-OSPECON	0003-006054	01/01/2026	3402120	1		803.34	5,355.75	6,159.09
124-OSPECON	0003-006054	01/01/2026	3402130	24		57,840.48	154,245.60	212,086.08
124-OSPECON	0003-006054	01/01/2026	3403010	13		31,330.26	69,624.75	100,955.01
124-OSPECON	0003-006054	01/01/2026	3403020	4		3,213.36	17,995.32	21,208.68
169-PREVENICION SALUD S.A.	0004-001186	01/01/2026	3402130	2		17,807.04	23,993.40	41,800.44
169-PREVENICION SALUD S.A.	0004-001186	01/01/2026	3403010	1		8,903.52	9,997.25	18,900.77
169-PREVENICION SALUD S.A.	0004-001186	01/01/2026	3403010	6		53,421.12	59,983.50	113,404.62
169-PREVENICION SALUD S.A.	0004-001186	01/01/2026	3403020	3		8,903.52	25,193.07	34,096.59
169-PREVENICION SALUD S.A.	0004-001195	01/01/2026	3402090	1		9,106.56	12,270.00	21,376.56
169-PREVENICION SALUD S.A.	0004-001195	01/01/2026	3402100	3		9,106.56	30,675.00	39,781.56
169-PREVENICION SALUD S.A.	0004-001195	01/01/2026	3402110	1		9,106.56	12,270.00	21,376.56
169-PREVENICION SALUD S.A.	0004-001195	01/01/2026	3402120	1		3,035.52	10,225.00	13,260.52
169-PREVENICION SALUD S.A.	0004-001195	01/01/2026	3402130	5		45,532.80	61,350.00	106,882.80
169-PREVENICION SALUD S.A.	0004-001195	01/01/2026	3403010	1		9,106.56	10,225.00	19,331.56
178-AUSTRAL SALUD	0003-006154	01/03/2026	3403010	1	SOSA IGNACIO	6,115.43	11,521.50	17,636.93
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	3402090	1		0.00	12,200.40	12,200.40
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	3402100	1		0.00	6,352.25	6,352.25
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	3403010	1		0.00	10,105.25	10,105.25
181-OSPE (RED OMIP SA)	0003-006135	01/01/2026	3402010	1		3,257.35	7,831.00	11,088.35
181-OSPE (RED OMIP SA)	0003-006135	01/01/2026	3402020	1		1,085.78	6,264.80	7,350.58
181-OSPE (RED OMIP SA)	0003-006135	01/01/2026	3402130	1		3,257.35	9,397.20	12,654.55
181-OSPE (RED OMIP SA)	0003-006135	01/01/2026	3403010	1		3,257.35	7,831.00	11,088.35
196-OMINT S.A.	0004-001188	01/02/2026	3403010	1	PAILLOS ROMAN	2,280.35	7,629.50	9,909.85
196-OMINT S.A.	0004-001188	01/02/2026	3403010	1	PELEDROTTI ELVIRA	2,325.98	7,782.00	10,107.98
196-OMINT S.A.	0004-001188	01/02/2026	3403010	1	CIAFARDINI GISELA	2,325.98	7,782.00	10,107.98
196-OMINT S.A.	0004-001188	01/02/2026	3403020	1	PAILLOS ROMAN	760.12	6,408.78	7,168.90
196-OMINT S.A.	0004-001188	01/02/2026	3403020	1	CIAFARDINI GISELA	775.33	6,536.88	7,312.21
338-OBRA SOCIAL UNION PER	0003-005871	01/09/2025	3403010	9		17,593.81	50,125.50	67,719.31
338-OBRA SOCIAL UNION PER	0003-005871	01/09/2025	3403020	3		1,954.87	14,035.14	15,990.01
338-OBRA SOCIAL UNION PER	0003-005871	01/09/2025	3404210	2		3,040.91	11,139.00	14,179.91
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	3402010	1		0.00	24.37	24.37
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	3402020	1		651.62	4,455.60	5,107.22
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	3402090	1		0.00	1,138.27	1,138.27
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	3402100	1		651.62	5,569.50	6,221.12
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	3402110	1		0.00	1,138.27	1,138.27
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	3402130	4		0.00	4,553.07	4,553.07
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	3402130	1	SIN COSEGURO	1,954.87	6,683.40	8,638.27
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	3403010	2		0.00	48.74	48.74
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	3403010	1	SIN COSEGURO	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	3403020	2		1,303.25	9,356.76	10,660.01
338-OBRA SOCIAL UNION PER	0003-005967	01/11/2025	3403010	5		9,774.34	27,847.50	37,621.84
338-OBRA SOCIAL UNION PER	0003-005967	01/11/2025	3403020	1		651.62	4,678.38	5,330.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 141516/30 CLINICA DELTA S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	3402090	1		0.00	938.27	938.27
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	3402100	1		651.62	5,569.50	6,221.12
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	3402110	1		0.00	938.27	938.27
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	3402120	2		1,303.25	11,139.00	12,442.25
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	3402130	3		0.00	2,414.80	2,414.80
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	3403020	1		651.62	4,678.38	5,330.00
338-OBRA SOCIAL UNION PER	0003-006029	01/12/2025	3403010	1	LAZARIN VIOLETA	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-006029	01/12/2025	3403010	1	PAZ GRACIELA	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-006029	01/12/2025	3403010	1	RUIZ ANA	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-006029	01/12/2025	3403020	1	LAZARIN VIOLETA	651.62	4,678.38	5,330.00
338-OBRA SOCIAL UNION PER	0003-006065	01/12/2025	3402110	1		0.00	738.27	738.27
338-OBRA SOCIAL UNION PER	0003-006065	01/12/2025	3403010	3		0.00	14,673.10	14,673.10
338-OBRA SOCIAL UNION PER	0003-006066	01/12/2025	3402130	2		3,909.74	13,366.80	17,276.54
338-OBRA SOCIAL UNION PER	0003-006066	01/12/2025	3403010	2		3,909.74	11,139.00	15,048.74
338-OBRA SOCIAL UNION PER	0003-006066	01/12/2025	3404210	1		1,520.45	5,569.50	7,089.95
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	3402010	1		8,699.06	10,605.25	19,304.31
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	3402090	1		8,699.06	12,726.30	21,425.36
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	3402100	1		2,899.69	10,605.25	13,504.94
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	3402130	3		26,097.19	38,178.90	64,276.09
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	3403010	11		95,689.69	116,657.75	212,347.44
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	3403020	3		8,699.06	26,725.23	35,424.29
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	3404210	2		13,531.88	21,210.50	34,742.38
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	3404210	1		6,765.94	10,605.25	17,371.19
428-ASOCIACION MUTUAL SAN	0003-006133	01/02/2026	3402010	1		8,873.08	10,817.50	19,690.58
428-ASOCIACION MUTUAL SAN	0003-006133	01/02/2026	3402130	1		8,873.08	12,981.00	21,854.08
428-ASOCIACION MUTUAL SAN	0003-006133	01/02/2026	3403010	1		8,873.08	10,817.50	19,690.58
428-ASOCIACION MUTUAL SAN	0003-006133	01/02/2026	3403020	1		2,957.69	9,086.70	12,044.39
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	3402130	8		53,167.32	196,677.60	249,844.92
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	3402130	2		13,584.24	50,251.20	63,835.44
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	3403010	1		6,792.12	20,938.00	27,730.12
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	3403020	1		2,264.04	17,587.92	19,851.96
529-SANCOR SALUD PLAN S70	0003-006132	01/01/2026	3403010	1		7,611.71	9,665.75	17,277.46
529-SANCOR SALUD PLAN S70	0003-006132	01/01/2026	3403020	1		2,537.24	8,119.23	10,656.47
Total						1,034,818.64	3,006,384.55	4,041,203.19