



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000839	01/24	24,289.36	10,415.25	34,704.61
024/MEDIFE ASOCIACIO	000839	02/24	188,630.64	24,893.10	213,523.74
024/MEDIFE ASOCIACIO	000839	03/24	200,709.28	37,339.65	238,048.93
038/O.S.UNION PERSON	000835	03/24	17,913.90	28,522.80	46,436.70
073/ASOC.DEL PERS.SU	004666	02/24	108,378.74	13,496.40	121,875.14
073/ASOC.DEL PERS.SU	004666	03/24	156,291.56	48,287.12	204,578.68
079/OSFATLYF	000816	01/24	14,062.50		14,062.50
079/OSFATLYF	000816	02/24	8,437.50		8,437.50
085/MEDICUS	004738	04/24	6,915.47	19,223.55	26,139.02
085/MEDICUS	000838	03/24	10,738.31	29,850.30	40,588.61
094/OSMATA	004706	03/24	44,872.45		44,872.45
149/FUND.SERV.SOC.TE	004665	02/24	12,686.94		12,686.94
163/COBERTURA INT.DE	004733	03/24	23,400.00		23,400.00
164/COBERT INT DE ME	004734	03/24	14,040.00		14,040.00
164/COBERT INT DE ME	004734	04/24	23,166.00		23,166.00
196/OMINT S.A.	000799	02/24	32,438.82	19,338.75	51,777.57
223/OSDIPP	000833	02/24	89,111.73	36,170.10	125,281.83
223/OSDIPP	000833	03/24	183,262.85	42,680.70	225,943.55
428/ASOCIACION MUTUA	004663	02/24	8,726.48	17,322.30	26,048.78
428/ASOCIACION MUTUA	004663	03/24	32,339.32	51,966.90	84,306.22
A) Total Facturas	---	---	1,200,411.85	379,506.92	1,579,918.77
B) Total Créditos	---	---	0.00	0.00	0.00
223/OSDIPP	000833	04/24	DEB -15,622.21		* 1 -15,622.21
085/MEDICUS	004738	04/24	DEB -132.78	DEB -369.09	-501.87
073/ASOC.DEL PERS.SU	004666	02/24	DEB -5,346.34	DEB -1,248.03	-6,594.37
C) Total Débitos	---	---	-21,101.33	-1,617.12	-22,718.45
Total Facturado	---	---	1,179,310.52	377,889.80	1,557,200.32
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				58,965.53	
LEY BANCARIA 25413				11,198.30	
RET.GASTOS ADM.				93,432.02	
DSI				4,000.00	

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 453078/00 PALAO MANUELA AYELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000839	01/01/2024	1301040	1		10,107.66	10,415.25	20,522.91
024-MEDIFE ASOCIACION CIV	0004-000839	01/01/2024	4250160	2		14,181.70	0.00	14,181.70
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	1301040	1		12,078.65	12,446.55	24,525.20
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	1301070	1		7,080.59	12,446.55	19,527.14
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	4250160	20		169,471.40	0.00	169,471.40
024-MEDIFE ASOCIACION CIV	0004-000839	01/03/2024	1301040	2		24,157.29	24,893.10	49,050.39
024-MEDIFE ASOCIACION CIV	0004-000839	01/03/2024	1301070	1		7,080.59	12,446.55	19,527.14
024-MEDIFE ASOCIACION CIV	0004-000839	01/03/2024	4250160	20		169,471.40	0.00	169,471.40
038-O.S.UNION PERSONAL DE	0004-000835	01/03/2024	1301040	1		8,246.08	9,507.60	17,753.68
038-O.S.UNION PERSONAL DE	0004-000835	01/03/2024	1301070	2		9,667.82	19,015.20	28,683.02
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1301070	1	00401070016 27/02	6,883.22	13,496.40	20,379.62
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00238440011 22/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00409920011 20/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00415370016 19/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00152750011 22/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00406110013 15/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00230300113 26/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00227910117 29/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00243690014 22/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	1301040	1	00137330010 08/03	11,741.96	13,496.40	25,238.36
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	1301040	1	00238440011 04/03	11,741.96	13,496.40	25,238.36
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	1301040	1	00529890024 08/03	11,741.96	13,496.40	25,238.36
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	1301080	1	00409920011 01/03	6,883.22	7,797.92	14,681.14
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	4201010	1	00238440011 07/03	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	4201010	1	00409920011 05/03	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	4201010	1	00137330010 04/03	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	4201010	1	00136930010 06/03	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	4201010	1	00248790019 08/03	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	4201010	1	00248790019 02/03	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	4201010	1	00243690014 01/03	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	4201010	1	00529890024 06/03	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	4201010	1	00401070016 07/03	12,686.94	0.00	12,686.94
079-OSFATLYF	0004-000816	01/01/2024	4201010	2		14,062.50	0.00	14,062.50
079-OSFATLYF	0004-000816	01/02/2024	4201010	1		8,437.50	0.00	8,437.50
085-MEDICUS	0004-000838	01/03/2024	1301070	2		10,738.31	29,850.30	40,588.61
085-MEDICUS	0003-004738	01/04/2024	1301070	1		6,915.47	19,223.55	26,139.02
094-OSMATA	0003-004706	01/03/2024	4201010	5		44,872.45	0.00	44,872.45
149-FUND.SERV.SOC.TECHINT	0003-004665	01/02/2024	4201010	1	00416510219 28/02	12,686.94	0.00	12,686.94
163-COBERTURA INT.DE MED.	0003-004733	01/03/2024	4201010	4		23,400.00	0.00	23,400.00
164-COBERT INT DE MED ASI	0003-004734	01/03/2024	4201010	2		14,040.00	0.00	14,040.00
164-COBERT INT DE MED ASI	0003-004734	01/04/2024	4201010	3		23,166.00	0.00	23,166.00
196-OMINT S.A.	0004-000799	01/02/2024	1301040	1	CARBALLOCARLOS 1904109400012 6/	12,543.01	6,446.25	18,989.26
196-OMINT S.A.	0004-000799	01/02/2024	1301040	1	CISNEROS ARIEL 1926733500024 2/	12,543.01	6,446.25	18,989.26
196-OMINT S.A.	0004-000799	01/02/2024	1301070	1	NAVEIRA ANDREA 1954885801016 5/	7,352.80	6,446.25	13,799.05

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 453078/00 PALAO MANUELA AYELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
223-OSDIPP	0004-000833	01/02/2024	1301040	1	FIORENTINO PATRICIA	14,447.00	18,085.05	32,532.05
223-OSDIPP	0004-000833	01/02/2024	1301070	1	CASTRO GABRIELA	8,468.93	18,085.05	26,553.98
223-OSDIPP	0004-000833	01/02/2024	4201010	5		66,195.80	0.00	66,195.80
223-OSDIPP	0004-000833	01/03/2024	1301040	1	VILLANUEVA MIRIAM	17,047.43	21,340.35	38,387.78
223-OSDIPP	0004-000833	01/03/2024	1301070	1	RAINA ALFONSO	9,993.32	21,340.35	31,333.67
223-OSDIPP	0004-000833	01/03/2024	4201010	10		156,222.10	0.00	156,222.10
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1301070	1		8,726.48	17,322.30	26,048.78
428-ASOCIACION MUTUAL SAN	0003-004663	01/03/2024	1301040	1		14,886.35	17,322.30	32,208.65
428-ASOCIACION MUTUAL SAN	0003-004663	01/03/2024	1301070	2		17,452.97	34,644.60	52,097.57
Total						1,200,411.85	379,506.92	1,579,918.77