



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA

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

Liquidación N° :114547

Matrícula :101024/00

Prestador : **MEDICAL CARE ESCOBAR SA**

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

Fecha:30/04/2025

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	005254	09/24	17,389.12	951.96	18,341.08
038/O.S.UNION PERSON	001020	12/24	2,900,049.38	990,033.73	3,890,083.11
038/O.S.UNION PERSON	001020	01/25	21,057.64	1,096.92	22,154.56
038/O.S.UNION PERSON	001037	01/25	2,632,757.77	1,656,858.12	4,289,615.89
060/FUNDACION COMEI	005312	02/25	21,490.95		21,490.95
094/OSMATA	005336	01/25	704,850.78	1,969,681.72	2,674,532.50
097/O.S.P.E.D. Y C.	005297	12/24	390,663.07	296,362.30	687,025.37
144/GALENO ARGENTINA	001018	11/24	48,000.00		48,000.00
144/GALENO ARGENTINA	001018	12/24	294,336.00		294,336.00
154/O.S. PERS.INDUST	005358	12/24	6,761.25		6,761.25
165/OSPATCA	005341	02/25	19,361.30		19,361.30
174/OSPREM	005187	10/24	181,317.45	487,500.00	668,817.45
181/OSPE (RED OMIP S	005361	01/25	99,813.84	22,471.04	122,284.88
196/OMINT S.A.	001012	09/24	14,563.96	32,677.80	47,241.76
196/OMINT S.A.	001012	11/24	231,420.50	67,261.50	298,682.00
196/OMINT S.A.	001012	01/25	774,462.96	444,798.38	1,219,261.34
204/GALENO ARGENTINA	005261	12/24	32,704.00		32,704.00
224/GALENO ARGENTINA	001019	12/24	228,928.00		228,928.00
242/OBRA SOCIAL E.W.	005314	01/25	47,371.54		47,371.54
255/HOSPITAL ALEMAN	005294	11/24	15,557.92		15,557.92
255/HOSPITAL ALEMAN	005294	12/24	15,900.20		15,900.20
298/DASUTEN	005273	12/24	44,939.46		44,939.46
338/OBRA SOCIAL UNIO	001017	12/24	92,780.71	157,102.67	249,883.38
338/OBRA SOCIAL UNIO	001041	01/25	16,000.00		16,000.00
428/ASOCIACION MUTUA	005346	01/25	360,898.51	270,889.84	631,788.35
431/SCIS	005270	12/24	23,699.64	65,145.98	88,845.62
529/SANCOR SALUD PLA	005345	01/25	43,728.25	99,701.90	143,430.15
709/CLINICA DELTA S.	005367	02/25	21,600.00		21,600.00
<b>A) Total Facturas</b>	---	---	9,302,404.20	6,562,533.86	15,864,938.06
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
709/CLINICA DELTA S.	005367	02/25	D -10,800.00		* 1 -10,800.00
094/OSMATA	005336	03/25	D -40,110.00		* 2 -40,110.00
094/OSMATA	005336	03/25	D -758,489.05		* 3 *****.**
094/OSMATA	005336	03/25	D -11,034.12		* 3 -11,034.12
097/O.S.P.E.D. Y C.	005297	12/24	D -7,539.80	D -5,719.79	-13,259.59
181/OSPE (RED OMIP S	005361	03/25	D -20,178.01		* 4 -20,178.01



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
181/OSPE (RED OMIP S	005361	03/25 D	-4,874.95		* 5 -4,874.95
529/SANCOR SALUD PLA	005345	03/25 D	-2,004.72		* 6 -2,004.72
144/GALENO ARGENTINA	001018	02/25 D	-3,814.98		* 6 -3,814.98
144/GALENO ARGENTINA	001018	02/25 D	-23,393.52		* 3 -23,393.52
204/GALENO ARGENTINA	005261	02/25 D	-2,599.28		* 6 -2,599.28
224/GALENO ARGENTINA	001019	02/25 D	-18,194.96		* 3 -18,194.96

**C) Total Débitos** --- --- -903,033.39 -5,719.79 -908,753.18

**Total Facturado** --- --- 8,399,370.81 6,556,814.07 **14,956,184.88**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	134,605.66	
LEY BANCARIA 25413	150,426.42	
RET.GASTOS ADM. ....	1,046,932.94	
TALONARIOS ORDENES DE PRACTICA	25,000.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	299,123.69	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>1,662,588.71</b>	<b>0.00</b>

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

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

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

- \* 1 AF.BOSSI FUERA DE PADRON/ REFACTURADO
- \* 2 COSEGUROS PMO AF. VARIOS
- \* 3 REFACTURADO
- \* 4 FACILTA DOCUMENTACION RESPALDATORIA COD 020604/1
- \* 5 COSEGURO PTE. VILLAGRA TIARA
- \* 6 DIF DE ARANCEL

**Neto a Pagar 13,293,596.17**

Son \$ trece millones doscientos noventa y tres mil quinientos noventa y seis con 17/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099074

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		00114547	30/04/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	134,605.66

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

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/04/2025

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: 114547

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:    14,956,184.88    IMP RETENIDO:                      299,123.69

30/04/2025

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0003-005254	01/09/2024	3001220	1	FACT 04-00981	4,389.12	951.96	5,341.08
038-O.S.UNION PERSONAL DE	0003-005254	01/09/2024	4201010	1	FACT 04-00981	13,000.00	0.00	13,000.00
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	0210010	1	AREVALO Maria Rosa	8,420.01	25,260.05	33,680.06
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	0210010	1	BONORINO Juan Carlos	8,420.01	25,260.05	33,680.06
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	0210010	1	GARCIA Maia	8,420.01	25,260.05	33,680.06
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	0210010	1	GARCIA Maia	8,420.01	25,260.05	33,680.06
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	0210010	1	GODOY Lidia Ines	8,420.01	25,260.05	33,680.06
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	0210010	1	GONZALEZ Beatriz Norma	8,420.01	25,260.05	33,680.06
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	0210010	1	GONZALEZ Lorena	8,420.01	25,260.05	33,680.06
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	0210010	1	GRIPPO ALICIA RAMONA	8,420.01	25,260.05	33,680.06
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	0210010	1	MONGELOS Maria Francisca	8,420.01	25,260.05	33,680.06
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	0210010	1	RAGGIO Enrique	8,420.01	25,260.05	33,680.06
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	0210010	1	RAGGIO Enrique	8,420.01	25,260.05	33,680.06
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	0210010	1	SALINAS Rosa	8,420.01	25,260.05	33,680.06
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	0210010	1	SALINAS Rosa	8,420.01	25,260.05	33,680.06
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	0210010	1	SERPI MERCEDES	8,420.01	25,260.05	33,680.06
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	0210010	1	VISSER Luis Juan	8,420.01	25,260.05	33,680.06
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	1025002	1	SAAVEDRA SANTA	317,906.03	0.00	317,906.03
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	1025002	1	SANTA CRUZ CATALINA OD	317,906.03	0.00	317,906.03
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	1025002	1	SANTA CRUZ CATALINA OI	317,906.03	0.00	317,906.03
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	1025002	1	GARZON NELY	317,906.03	0.00	317,906.03
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	1801090	1	RAGGIO Enrique	5,060.61	6,934.91	11,995.52
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	1801090	1	RODRIGUEZ Vicente Carlos	5,060.61	6,934.91	11,995.52
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001021	1	BONORINO Juan Carlos	4,165.37	12,496.10	16,661.47
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001021	1	GODOY Lidia Ines	4,165.37	12,496.10	16,661.47
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001021	1	GONZALEZ Lorena	4,165.37	12,496.10	16,661.47
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001021	1	GRIPPO ALICIA RAMONA	4,165.37	12,496.10	16,661.47
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001021	1	MAKOWSKI Laura	4,165.37	12,496.10	16,661.47
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001021	1	SERPI MERCEDES	4,165.37	12,496.10	16,661.47
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001021	1	VISSER Luis Juan	4,165.37	12,496.10	16,661.47
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001120	1	AREVALO Maria Rosa	3,283.08	10,681.20	13,964.28
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001120	1	GARCIA Maia	3,283.08	10,681.20	13,964.28
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001120	1	GONZALEZ Beatriz Norma	3,283.08	10,681.20	13,964.28
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001120	1	GONZALEZ Lorena	3,283.08	10,681.20	13,964.28
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001120	1	GRIPPO ALICIA RAMONA	3,283.08	10,681.20	13,964.28
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001120	1	MONGELOS Maria Francisca	3,283.08	10,681.20	13,964.28
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001120	1	RAGGIO Enrique	3,283.08	10,681.20	13,964.28
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001120	1	SALINAS Rosa	3,283.08	10,681.20	13,964.28
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001220	43		211,758.66	45,929.16	257,687.82
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001220	16		78,793.92	17,089.92	95,883.84
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001220	1	BONORINO Juan Carlos	4,924.62	1,068.12	5,992.74
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001240	1	GONZALEZ Lorena	3,679.47	11,038.40	14,717.87
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001240	1	RAGGIO Enrique	3,679.47	11,038.40	14,717.87
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001450	1	MONGELOS Maria Francisca	6,032.07	18,096.23	24,128.30

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001450	1	MONGELOS Maria Francisca	6,032.07	18,096.23	24,128.30
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001450	1	RAGGIO Enrique	6,032.07	18,096.23	24,128.30
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001450	1	RAGGIO Enrique	6,032.07	18,096.23	24,128.30
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001450	1	GONZALEZ Beatriz Norma	6,032.07	18,096.23	24,128.30
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3001450	1	GONZALEZ Beatriz Norma	6,032.07	18,096.23	24,128.30
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3050060	1	GONZALEZ Beatriz Norma	4,415.29	13,245.87	17,661.16
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3050060	1	GRIPPO ALICIA RAMONA	4,415.29	13,245.87	17,661.16
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3050060	1	MONGELOS Maria Francisca	4,415.29	13,245.87	17,661.16
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3050060	1	RAGGIO Enrique	4,415.29	13,245.87	17,661.16
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3050120	1	GRIPPO ALICIA RAMONA	10,302.56	30,907.70	41,210.26
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3050120	1	GRIPPO ALICIA RAMONA	10,302.56	30,907.70	41,210.26
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3050120	1	MONGELOS Maria Francisca	10,302.56	30,907.70	41,210.26
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3050120	1	MONGELOS Maria Francisca	10,302.56	30,907.70	41,210.26
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3050270	1	GARCIA Maia	2,943.50	8,830.50	11,774.00
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3050270	1	GARCIA Maia	2,943.64	8,830.94	11,774.58
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3050270	1	MONGELOS Maria Francisca	2,943.64	8,830.94	11,774.58
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3050270	1	MONGELOS Maria Francisca	2,943.64	8,830.94	11,774.58
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3050270	1	GONZALEZ Beatriz Norma	2,943.64	8,830.94	11,774.58
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3050270	1	GONZALEZ Beatriz Norma	2,943.64	8,830.94	11,774.58
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	4201010	6		87,516.00	0.00	87,516.00
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	4201010	43		627,198.00	0.00	627,198.00
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	4201010	1	BONORINO Juan Carlos	14,586.00	0.00	14,586.00
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	4201010	18		262,548.00	0.00	262,548.00
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	4201010	1	BONORINO Juan Carlos	14,586.00	0.00	14,586.00
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	4201010	1	MAKOWSKI Laura	14,586.00	0.00	14,586.00
038-O.S.UNION PERSONAL DE	0004-001020	01/01/2025	3001220	1		5,057.64	1,096.92	6,154.56
038-O.S.UNION PERSONAL DE	0004-001020	01/01/2025	4201010	1		16,000.00	0.00	16,000.00
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0205001	1	ESPECHE Carina Del Valle	27,806.38	83,419.16	111,225.54
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0205001	1	FLORES Gladys Emilce	27,806.38	83,419.16	111,225.54
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	ESPECHE Carina Del Valle	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	UNGARO Lucrecia	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	LAZARO Lorena	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	PALOMBO FERNANDO HUMBERTO	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	GRONDONA VERONICA	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	BORON JAVIER	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	HIDALGO Maria Laura	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	ESPECHE Carina Del Valle	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	LUPIA Aurelia	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	PERALTA DAMIAN	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	LOPEZ Silvana Paola	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	DIAZ Emilce Veronica	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	GOBBO Brisa Micaela	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	GUTIERREZ MARCO	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	PALOMBO FERNANDO HUMBERTO	8,647.35	25,942.07	34,589.42

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	GRONDONA VERONICA	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	BORON JAVIER	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	GAREIS Elva Estela	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	REYNOSO Camila	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	ESPECHE Carina Del Valle	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	PERALTA DAMIAN	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	VAZQUEZ MARIA	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	AMENABAR Jose Carlos	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	SORIA Iris Malvina	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	DIAZ Emilce Veronica	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	GOBBO Brisa Micaela	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	RUGGERI VANESA	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	FABALA Estela	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	GUTIERREZ MARCO	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	LUPIA Aurelia	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0210010	1	PEREIRA Carolina	8,647.35	25,942.07	34,589.42
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0250030	1	CARRIZO Alejandro	10,580.73	31,742.21	42,322.94
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	0250030	1	RUGGERI VANESA	10,580.73	31,742.21	42,322.94
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	1025002	1	CORTES Juan Carlos	326,489.49	0.00	326,489.49
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	1801090	1	SCHIAVONE Silvia	5,133.51	7,122.13	12,255.64
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001021	1	SCHIAVONE Silvia	4,277.83	12,833.49	17,111.32
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001021	1	RUGGERI VANESA	4,277.83	12,833.49	17,111.32
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001120	1	PALOMBO FERNANDO HUMBERTO	3,371.76	10,969.20	14,340.96
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001120	1	GRONDONA VERONICA	3,371.76	10,969.20	14,340.96
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001120	1	BORON JAVIER	3,371.76	10,969.20	14,340.96
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001120	1	ESPECHE Carina Del Valle	3,371.76	10,969.20	14,340.96
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001120	1	LUPIA Aurelia	3,371.76	10,969.20	14,340.96
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001120	1	PERALTA DAMIAN	3,371.76	10,969.20	14,340.96
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001120	1	VAZQUEZ MARIA	3,371.76	10,969.20	14,340.96
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001120	1	AMENABAR Jose Carlos	3,371.76	10,969.20	14,340.96
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001120	1	LOPEZ Silvana Paola	3,371.76	10,969.20	14,340.96
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001120	1	DIAZ Emilce Veronica	3,371.76	10,969.20	14,340.96
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001120	1	GOBBO Brisa Micaela	3,371.76	10,969.20	14,340.96
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001120	1	LAZARO Lorena	3,371.76	10,969.20	14,340.96
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001120	1	GUTIERREZ MARCO	3,371.76	10,969.20	14,340.96
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001120	1	PEREIRA Carolina	3,371.76	10,969.20	14,340.96
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001220	22		111,268.08	24,132.24	135,400.32
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001220	52		262,997.28	57,039.84	320,037.12
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001240	1	LASSALLE NANCY	3,778.82	11,336.44	15,115.26
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001300	1	CENA MAIRA	9,839.02	29,517.07	39,356.09
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001300	1	MONZON Patricia	9,839.02	29,517.07	39,356.09
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001450	1	GAREIS Elva Estela	6,194.94	18,584.82	24,779.76
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3001450	1	LASSALLE NANCY	6,194.94	18,584.82	24,779.76
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3002410	1	ESPECHE Carina Del Valle	24,954.39	74,863.19	99,817.58

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3002410	1	MENDEZ Luciano	24,954.39	74,863.19	99,817.58
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3050060	1	LASSALLE NANCY	4,534.50	13,603.51	18,138.01
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3050060	1	VAZQUEZ MARIA	4,534.50	13,603.51	18,138.01
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3050060	1	AMENABAR Jose Carlos	4,534.50	13,603.51	18,138.01
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3050060	1	LOPEZ Silvana Paola	4,534.50	13,603.51	18,138.01
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3050060	1	MONZON Patricia	4,534.50	13,603.51	18,138.01
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	4201010	27		432,000.00	0.00	432,000.00
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	4201010	61		976,000.00	0.00	976,000.00
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	4607300	1	GAREIS Elva Estela	9,839.02	29,517.07	39,356.09
060-FUNDACION COMEI	0003-005312	01/02/2025	4201010	1		21,490.95	0.00	21,490.95
094-OSMATA	0003-005336	01/01/2025	3001120	1	DE SIMONE Franco	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005336	01/01/2025	3001120	1	CEVASCO Irma Gabriela	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005336	01/01/2025	3001120	1	RODRIGUEZ Bruno Jesus	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005336	01/01/2025	3001120	1	DE SIMONE Sofia	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005336	01/01/2025	3001120	1	LOPEZ FERRARI DE GUERRA Yolanda	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005336	01/01/2025	3001120	1	AUZA LOPEZ Luis	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005336	01/01/2025	3001120	1	BERCINI DANIEL	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005336	01/01/2025	3001120	1	FERNANDEZ Matias Ariel	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005336	01/01/2025	3001120	1	SEJAS Cecilia	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005336	01/01/2025	3001120	1	RODRIGUEZ CEVASCO Constanza	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005336	01/01/2025	3001120	1	ISFRAN ADRIAN	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005336	01/01/2025	3001120	1	ZERDA Gabriela	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005336	01/01/2025	3001120	1	TOLEDO Julieta	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005336	01/01/2025	3001190	1	SAWICKI Andres	4,822.35	607.25	5,429.60
094-OSMATA	0003-005336	01/01/2025	3001190	1	AUZA LOPEZ Luis	4,822.35	607.25	5,429.60
094-OSMATA	0003-005336	01/01/2025	3001190	1	ACOSTA Julio	4,822.35	607.25	5,429.60
094-OSMATA	0003-005336	01/01/2025	3001190	1	LOPEZ Jorge	4,822.35	607.25	5,429.60
094-OSMATA	0003-005336	01/01/2025	3001190	1	REINDL Veronica Ines	4,822.35	607.25	5,429.60
094-OSMATA	0003-005336	01/01/2025	3001190	1	YBADEZ Gabriela	4,822.35	607.25	5,429.60
094-OSMATA	0003-005336	01/01/2025	3001190	1	ALMIRON Jorge Antonio	4,822.35	607.25	5,429.60
094-OSMATA	0003-005336	01/01/2025	3001190	1	LOPEZ FERRARI DE GUERRA Yolanda	4,822.35	607.25	5,429.60
094-OSMATA	0003-005336	01/01/2025	3001220	1	BRITEZ SOFIA	11,573.64	728.70	12,302.34
094-OSMATA	0003-005336	01/01/2025	3001450	1	BERCINI DANIEL	1,668.23	5,004.71	6,672.94
094-OSMATA	0003-005336	01/01/2025	3001520	1	CEVASCO Irma Gabriela	2,606.07	7,818.21	10,424.28
094-OSMATA	0003-005336	01/01/2025	3002011	1	BERCINI DANIEL	3,888.63	11,665.96	15,554.59
094-OSMATA	0003-005336	01/01/2025	3002011	1	ARGADARAZ Carlos Ruen	3,888.63	11,665.96	15,554.59
094-OSMATA	0003-005336	01/01/2025	3002011	1	QUIROGA Norma	3,888.63	11,665.96	15,554.59
094-OSMATA	0003-005336	01/01/2025	3002070	1	BERCINI DANIEL	3,208.13	9,624.44	12,832.57
094-OSMATA	0003-005336	01/01/2025	3002070	1	ISFRAN ADRIAN	3,208.13	9,624.44	12,832.57
094-OSMATA	0003-005336	01/01/2025	3002140	1	CASTILLO IRMA	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	GONZALEZ MONICA ALEJANDRA	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	VAZQUEZ Cintia	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	DE SIMONE Franco	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	RODRIGUEZ Bruno Jesus	9,239.44	27,718.28	36,957.72

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005336	01/01/2025	3002140	1	DE SIMONE Sofia	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	CASTILLO IRMA	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	RODRIGUEZ CEVASCO Constanza	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	VAZQUEZ Cintia	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	TOLEDO Julieta	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	ARGADARAZ Carlos Ruen	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	DE SIMONE Franco	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	CEVASCO Irma Gabriela	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	RODRIGUEZ Bruno Jesus	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	SOBERDIA VILCHES Walter David	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	LOPEZ FERRARI DE GUERRA Yolanda	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	CASTILLO IRMA	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	MOSCHEN BEATRIZ	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	BERCINI DANIEL	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	FERNANDEZ Matias Ariel	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	SEJAS Cecilia	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	ZERDA Gabriela	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	VAZQUEZ Cintia	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	TOLEDO Julieta	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002140	1	ARGADARAZ Carlos Ruen	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005336	01/01/2025	3002400	1	TOLEDO Julieta	2,951.49	8,854.46	11,805.95
094-OSMATA	0003-005336	01/01/2025	3002440	1	BERCINI DANIEL	1,539.90	4,619.73	6,159.63
094-OSMATA	0003-005336	01/01/2025	9999999	1	CHAVES Ramon P/P	28,750.00	86,250.00	115,000.00
094-OSMATA	0003-005336	01/01/2025	9999999	1	RAMIREZ Martin P/P	132,500.00	397,500.00	530,000.00
094-OSMATA	0003-005336	01/01/2025	9999999	1	GIUDICI Alberto P/P	107,500.00	322,500.00	430,000.00
094-OSMATA	0003-005336	01/01/2025	9999999	1	ITURRIA Osvaldo P/P	87,500.00	262,500.00	350,000.00
094-OSMATA	0003-005336	01/01/2025	9999999	1	BERCINI DANIEL P/P	7,250.00	21,750.00	29,000.00
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001120	2	CABRAL Hector 3075016900 30/12	3,635.76	12,760.80	16,396.56
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001120	2	PUNTA Fernanda 1417238001 12/12	3,635.76	12,760.80	16,396.56
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001190	1	ATENCIO Pedro 2480798600 11/12	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001190	1	GODOY Juan 0878711500 20/12	2,073.68	531.70	2,605.38
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001190	1	RUIZ Geraldine 2880211102 26/12	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001190	1	VIVAS Zulma 2540745301 2/12	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001190	1	ZARZA Mariela 2880211101 26/12	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001220	1	BRAVO Fabian 1656909700 12/12	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001220	1	CABRAL Hector 3075016900 26/12	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001220	1	DIAZ Gloria 2319039500 14/12	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001220	1	DIAZ Gloria 2319039500 3/12	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001220	1	DIAZ Rosa 1337904800 27/12	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001220	1	GUMPP Paula 45002421 10/12	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001220	1	PERALTA Andrea 2773335301 2/12	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001220	1	ROBLEDO KIARA 4466706300 18/12	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001220	1	RODRIGUEZ Jorge 2540745300 11/1	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001220	1	TORRES Jesus 2075087800 14/12	3,476.82	638.04	4,114.86

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3001220	1	TORRES Jesus 2075087800 14/12	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3050010	2	ETCHAZARRETA Susana 1412394200	2,754.64	23,263.92	26,018.56
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3050010	2	FERREIRA Marta 14442029 3/12	2,754.64	23,263.92	26,018.56
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3050010	2	PUNTA Fernanda 1417238001 12/12	2,754.64	23,263.92	26,018.56
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3050010	2	SUAREZ CARLOS 14610381 2/12	2,754.64	23,263.92	26,018.56
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3050030	2	GARCIA JULIAN 2612421400 19/12	1,898.16	14,694.70	16,592.86
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3050030	2	PUNTA Fernanda 1417238001 12/12	1,898.16	14,694.70	16,592.86
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3050060	2	GONZALEZ Yolanda 2425958501 23/	3,413.22	46,239.56	49,652.78
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3050060	2	OJEDA ANGELA 2208366800 2/12	3,413.22	46,239.56	49,652.78
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	3050060	2	PUNTA Fernanda 1417238001 12/12	3,413.22	46,239.56	49,652.78
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	ATENCIO Pedro 2480798600 11/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	BRAVO Fabian 1656909700 12/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	CABRAL Hector 3075016900 26/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	DIAZ Gloria Beatriz	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	DIAZ Gloria 2319039500 3/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	DIAZ Rosa 1337904800 27/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	GODOY Juan 087871500 20/12	15,397.17	0.00	15,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	PERALTA Andrea 2773335301 2/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	ROBLEDO KIARA 4466706300 18/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	RODRIGUEZ Jorge 2540745300 11/1	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	RUIZ Geraldine 2880211102 26/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	TORRES Jesus 2075087800 14/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	TORRES Jesus 2075087800 3/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	VIVAS Zulma 2540745301 2/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	ZARZA Mariela 2880211101 26/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	ACOSTA JOSE 2602761100 31/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	CABALLERO JORGE 1402402200 12/1	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	COBAS MARIA 2370584500 28/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	ECHAZARRETA SUSANA 1412394200 1	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	GUMPP PAULA 4500242100 10/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	MILILLO GABRIELA 1737093000 13/	15,397.17	0.00	15,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	ROLON RODOLFO 115253190 28/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	RUIZ GERALDINE 2880211102 14/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	VENENCIO FRANCISCO 2163774700 2	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	VILLALVA FABIAN 2147773200 5/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	ZARZA CARLOS 1383093100 24/12	11,397.17	0.00	11,397.17
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201011	1	ZARZA MARIELA 2880211101 14/12	11,397.17	0.00	11,397.17
144-GALENO ARGENTINA S.A.	0004-001018	01/11/2024	4250120	1	ORDANO GABRIELA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-001018	01/11/2024	4250120	1	COLOMBAIN JONATAN	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-001018	01/11/2024	4250120	1	ABASTEY RUBEN	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	ZACARIAS PATRICIA	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	VILLALBA MIRTA	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	MALDONADO PATRICIA	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	NUÑEZ ENZO	16,352.00	0.00	16,352.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	CACERES DELFINA	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	BARRAGAN ALEXIS	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	FRIAS TOMAS	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	GOMEZ ROCIO	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	JUAREZ KAVIL	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	GUEVARA CLAUDIO	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	ALFARO JUANA	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	AGUYARO FERNANDA	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	CONDORI EVARISTO	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	NUÑEZ FELISA	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	GARCIA BRISA	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	SANCHEZ MARCELO	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	SARGIARO CAROLINA	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250120	1	GHEROGIAN MARIEL	16,352.00	0.00	16,352.00
154-O.S. PERS.INDUST. DEL	0003-005358	01/12/2024	4201011	1	GIANNONE MARTIN 242209/00 09/12	6,761.25	0.00	6,761.25
165-OSPATCA	0003-005341	01/02/2025	4201010	1		19,361.30	0.00	19,361.30
174-OSPREM	0003-005187	01/10/2024	4201010	1		18,817.45	0.00	18,817.45
174-OSPREM	0003-005187	01/10/2024	9999999	1	ZABALA CARLOS P/P	162,500.00	487,500.00	650,000.00
181-OSPE (RED OMIP SA)	0003-005361	01/01/2025	0206041	1		5,044.55	15,133.64	20,178.19
181-OSPE (RED OMIP SA)	0003-005361	01/01/2025	3001120	1		4,855.44	7,337.40	12,192.84
181-OSPE (RED OMIP SA)	0003-005361	01/01/2025	4201012	5		89,913.85	0.00	89,913.85
196-OMINT S.A.	0004-001012	01/09/2024	3001120	1	MARTINS VERONICA 1912515200025	4,491.96	2,461.80	6,953.76
196-OMINT S.A.	0004-001012	01/09/2024	9030570	1	MARTINS VERONICA 1912515200025	10,072.00	30,216.00	40,288.00
196-OMINT S.A.	0004-001012	01/11/2024	4201011	1	BELOCHIO ANDRIANA 1919528800014	19,000.00	0.00	19,000.00
196-OMINT S.A.	0004-001012	01/11/2024	4201011	1	BARRETO ILIANA 1983843200029 6/	19,000.00	0.00	19,000.00
196-OMINT S.A.	0004-001012	01/11/2024	4201011	1	DE MARIA YAMILA 6165170401 9/11	19,000.00	0.00	19,000.00
196-OMINT S.A.	0004-001012	01/11/2024	4201011	1	DIAZ MARCELO 1805207600025 19/1	19,000.00	0.00	19,000.00
196-OMINT S.A.	0004-001012	01/11/2024	4201011	1	AMATTUCCI LILIANA 1998202401018	19,000.00	0.00	19,000.00
196-OMINT S.A.	0004-001012	01/11/2024	4201011	1	ANSALDO GABRIELA 1902375300015	19,000.00	0.00	19,000.00
196-OMINT S.A.	0004-001012	01/11/2024	4201011	1	CASTANIOS NESTOR 1155313800071	19,000.00	0.00	19,000.00
196-OMINT S.A.	0004-001012	01/11/2024	4201011	1	ALBORNOZ SUSANA 2000174901015 2	19,000.00	0.00	19,000.00
196-OMINT S.A.	0004-001012	01/11/2024	4201011	1	REYNOSO FABIO 2000174900017 21/	19,000.00	0.00	19,000.00
196-OMINT S.A.	0004-001012	01/11/2024	4201011	1	JEANDET ADRIAN 1920141700011 22	19,000.00	0.00	19,000.00
196-OMINT S.A.	0004-001012	01/11/2024	4201011	1	ANDRADA CARLOS 1892606300019 27	19,000.00	0.00	19,000.00
196-OMINT S.A.	0004-001012	01/11/2024	9030570	2	SOLANS Maria Fernanda 191790840	22,420.50	67,261.50	89,682.00
196-OMINT S.A.	0004-001012	01/01/2025	1801090	1	AYALA Natalia 1982514000023 27/	7,444.44	9,215.59	16,660.03
196-OMINT S.A.	0004-001012	01/01/2025	1801090	1	MANZIONE OSCAR 4308474400028 13	7,444.44	9,215.59	16,660.03
196-OMINT S.A.	0004-001012	01/01/2025	3001120	1	ALMADA Rosalia 1985328200028 18	5,099.52	2,794.80	7,894.32
196-OMINT S.A.	0004-001012	01/01/2025	3001120	1	IBARRA Veronica Beatriz 1754704	5,099.52	2,794.80	7,894.32
196-OMINT S.A.	0004-001012	01/01/2025	3001120	1	PIRIZ Alan Pablo 1849107601014	5,099.52	2,794.80	7,894.32
196-OMINT S.A.	0004-001012	01/01/2025	3001120	1	TORRES Rodolfo 1978383600018 23	5,099.52	2,794.80	7,894.32
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	HGUSO AGUSTIN 1861668000023 3/1	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	ALMADA ROSALIA 1985328200028 3/	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	BURRONI H 1202405500027 4/12	19,380.00	0.00	19,380.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	AQUINO DIEGO 1891960500016 4/12	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	P MARIA 4886125600013 5/12	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	IBARROLA JOHANA 4949137600015 1	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	D GRACIELA 1978383601016 13/12	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	TORRES RODOLFO 1978383600018 13	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	IBARRA VERONICA 1754704300079 1	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	GUTIERREZ G 1101525200031 16/12	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	AYALA NATALIA 1982514000023 16/	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	DESANTO GERMAN 1063682700049 17	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	MEZA GUADALUPE 1179711503020 19	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	SANNINO MARTINA 1989826104013 1	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	MARCONI NOEMI 1989826101019 19/	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	PEREYRA XIMENA 1947448502014 28	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	MENDEZ PEDRO 1012397400031 31/1	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	S MARIA T 1917908400025 2/12	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	LEGUIZAMON ANALIA 1193260501012	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	PAZ MAITENA 1988855100017 9/12	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	AYALA N 1982514000023 24/12	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	MIRAMONTES VICTOR 1965274200024	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	RENDON GRACIELA 197838301016 27	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	LOPEZ SILVIA 1179727101025 31/1	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	PIRIZ 1825403700049 3/12	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	MARTIN VERONICA 1912515200025 6	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	B DANIEL 186513980003 6/12	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	SALTOR ESTEBAN 1068983400017 6/	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	OBEID EDUARDO 1893761500013 26/	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	RODRIGUEZ ZOE 1817865702019 22/	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201011	1	PIRIZ ALAN 184907601014 28/12	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	9030210	1	MANZIONE OSCAR 4308474400028 03	3,684.25	11,052.75	14,737.00
196-OMINT S.A.	0004-001012	01/01/2025	9030230	1	IBARRA Veronica Beatriz 1754704	5,153.75	15,461.25	20,615.00
196-OMINT S.A.	0004-001012	01/01/2025	9030230	1	TORRES Rodolfo 1978383600018 24	5,153.75	15,461.25	20,615.00
196-OMINT S.A.	0004-001012	01/01/2025	9030570	1	ALMADA Rosalia 1985328200028 18	11,434.50	34,303.50	45,738.00
196-OMINT S.A.	0004-001012	01/01/2025	9030570	1	ALMADA Rosalia 1985328200028 18	11,434.50	34,303.50	45,738.00
196-OMINT S.A.	0004-001012	01/01/2025	9030570	1	DIAZ Marcelo 1805207600025 19/1	11,434.50	34,303.50	45,738.00
196-OMINT S.A.	0004-001012	01/01/2025	9030570	1	IBARRA Veronica Beatriz 1754704	11,434.50	34,303.50	45,738.00
196-OMINT S.A.	0004-001012	01/01/2025	9030570	1	IBARRA Veronica Beatriz 1754704	11,434.50	34,303.50	45,738.00
196-OMINT S.A.	0004-001012	01/01/2025	9030570	1	PIRIZ Alan Pablo 1849107601014	11,434.50	34,303.50	45,738.00
196-OMINT S.A.	0004-001012	01/01/2025	9030570	1	PIRIZ Alan Pablo 1849107601014	11,434.50	34,303.50	45,738.00
196-OMINT S.A.	0004-001012	01/01/2025	9030570	1	TORRES Rodolfo 1978383600018 23	11,434.50	34,303.50	45,738.00
196-OMINT S.A.	0004-001012	01/01/2025	9030570	1	TORRES Rodolfo 1978383600018 23	11,434.50	34,303.50	45,738.00
196-OMINT S.A.	0004-001012	01/01/2025	9034700	1	DIAZ Marcelo 1805207600025 19/1	14,243.75	42,731.25	56,975.00
196-OMINT S.A.	0004-001012	01/01/2025	9999999	1	MANZIONE OSCAR 4308474400028 03	7,250.00	21,750.00	29,000.00
204-GALENO ARGENTINA S.A.	0003-005261	01/12/2024	4250120	2		32,704.00	0.00	32,704.00
224-GALENO ARGENTINA S.A.	0004-001019	01/12/2024	4250120	14		228,928.00	0.00	228,928.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
242-OBRA SOCIAL E.W.HOPE	0003-005314	01/01/2025	4201011	1	MAGAS MARIA 121110028 13/01/25	23,685.77	0.00	23,685.77
242-OBRA SOCIAL E.W.HOPE	0003-005314	01/01/2025	4201011	1	ZARATE CLAUDIA 133896431 15/01/	23,685.77	0.00	23,685.77
255-HOSPITAL ALEMAN ASOC.	0003-005294	01/11/2024	4201010	1	ALMIRON DIEGO 11893812026801 26	15,557.92	0.00	15,557.92
255-HOSPITAL ALEMAN ASOC.	0003-005294	01/12/2024	4201010	1	LESZCZYNSKI VICTORIA 6896265346	15,900.20	0.00	15,900.20
298-DASUTEN	0003-005273	01/12/2024	4201012	1	17-86108/00	14,979.82	0.00	14,979.82
298-DASUTEN	0003-005273	01/12/2024	4201012	1	16-65809/00	14,979.82	0.00	14,979.82
298-DASUTEN	0003-005273	01/12/2024	4201012	1	16-65809/01	14,979.82	0.00	14,979.82
338-OBRA SOCIAL UNION PER	0004-001017	01/12/2024	0210010	1	MIDO NOLBERTO PAULINO	5,495.37	16,486.13	21,981.50
338-OBRA SOCIAL UNION PER	0004-001017	01/12/2024	0256060	1	MIDO NOLBERTO PAULINO OD	23,232.59	69,697.77	92,930.36
338-OBRA SOCIAL UNION PER	0004-001017	01/12/2024	0256060	1	MIDO NOLBERTO PAULINO OI	23,232.59	69,697.77	92,930.36
338-OBRA SOCIAL UNION PER	0004-001017	01/12/2024	3001220	2		11,648.16	1,221.00	12,869.16
338-OBRA SOCIAL UNION PER	0004-001017	01/12/2024	4201010	2		29,172.00	0.00	29,172.00
338-OBRA SOCIAL UNION PER	0004-001041	01/01/2025	4201010	1		16,000.00	0.00	16,000.00
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	0201003	1	DIAZ SILVANA	11,531.84	34,595.54	46,127.38
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	0201003	1	ERRO MIRIAM	11,531.84	34,595.54	46,127.38
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	0201003	1	FARIAS MARIAN	11,531.84	34,595.54	46,127.38
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	0210010	1	FARIAS MARIAN	12,756.24	38,268.74	51,024.98
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	0210010	1	CARBAJAL VERONICA	12,756.24	38,268.74	51,024.98
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	0210010	1	ERRO MIRIAM	12,756.24	38,268.74	51,024.98
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	3001105	1	PALAVECINO LUCAS	8,032.36	24,097.09	32,129.45
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	3001120	1	FARIAS MARIAN	6,794.04	6,663.00	13,457.04
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	3001162	1	ERRO MIRIAM	6,512.67	19,538.01	26,050.68
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	3001220	1	MIRANDA BRUNO	10,191.06	666.30	10,857.36
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	3001220	1	POMPEI MARIA	10,191.06	666.30	10,857.36
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	3001220	1	BARTEL JULIO	10,191.06	666.30	10,857.36
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	4201012	15		196,768.35	0.00	196,768.35
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	4201012	1	MIRANDA BRUNO	13,117.89	0.00	13,117.89
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	4201012	1	POMPEI MARIA	13,117.89	0.00	13,117.89
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	4201012	1	BARTEL JULIO	13,117.89	0.00	13,117.89
431-SCIS	0003-005270	01/12/2024	3001120	1		3,568.92	4,753.80	8,322.72
431-SCIS	0003-005270	01/12/2024	3410140	2		20,130.72	60,392.18	80,522.90
529-SANCOR SALUD PLAN S70	0003-005345	01/01/2025	0201003	1	PLANINC CINTHIA	9,225.50	27,676.50	36,902.00
529-SANCOR SALUD PLAN S70	0003-005345	01/01/2025	0206041	1	PLANINC CINTHIA	7,676.32	23,028.97	30,705.29
529-SANCOR SALUD PLAN S70	0003-005345	01/01/2025	0210010	1	PLANINC CINTHIA	10,204.99	30,614.98	40,819.97
529-SANCOR SALUD PLAN S70	0003-005345	01/01/2025	0250040	1	PLANINC CINTHIA	6,127.14	18,381.45	24,508.59
529-SANCOR SALUD PLAN S70	0003-005345	01/01/2025	4201012	1		10,494.30	0.00	10,494.30
709-CLINICA DELTA S.A. RE	0003-005367	01/02/2025	4201010	2		21,600.00	0.00	21,600.00
Total						9,302,404.20	6,562,533.86	*****.**