



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115267

Matrícula :101024/00

Prestador : **MEDICAL CARE ESCOBAR SA**

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

Fecha:30/05/2025

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	001056	02/25	1,141,317.36	1,130,444.10	2,271,761.46
038/O.S.UNION PERSON	001062	02/25	2,257,858.88	1,402,882.12	3,660,741.00
069/O.S.GUINCHEROS Y	005305	01/25	86,232.11	86,619.13	172,851.24
073/ASOC.DEL PERS.SU	005326	01/25	117,760.00		117,760.00
082/HOSPITAL ITALIAN	001048	02/25	43,836.00		43,836.00
094/OSMATA	005405	01/25	79,572.35	86,857.25	166,429.60
094/OSMATA	005405	02/25	3,148,182.64	1,453,282.07	4,601,464.71
094/OSMATA	005433	04/25	769,523.17		769,523.17
097/O.S.P.E.D. Y C.	005335	01/25	689,738.11	498,987.88	1,188,725.99
110/LUIS PASTEUR	001042	01/25	227,691.44	35,074.34	262,765.78
110/LUIS PASTEUR	001059	03/25	244,800.00		244,800.00
128/OSPESGYPE	005231	10/24	8,750.00	26,250.00	35,000.00
128/OSPESGYPE	005231	11/24	18,421.07		18,421.07
144/GALENO ARGENTINA	001052	01/25	36,000.00		36,000.00
144/GALENO ARGENTINA	001052	03/25	760,000.00		760,000.00
165/OSPATCA	005398	02/25	42,350.71	78,255.70	120,606.41
196/OMINT S.A.	001032	02/25	1,244,021.83	447,049.65	1,691,071.48
196/OMINT S.A.	001047	02/25	1,676,801.15	432,512.79	2,109,313.94
204/GALENO ARGENTINA	005387	03/25	76,000.00		76,000.00
224/GALENO ARGENTINA	001053	03/25	1,957,000.00		1,957,000.00
242/OBRA SOCIAL E.W.	005375	03/25	11,978.10	35,934.29	47,912.39
242/OBRA SOCIAL E.W.	005436	03/25	40,689.74	97,740.76	138,430.50
255/HOSPITAL ALEMAN	005362	01/25	32,627.20		32,627.20
281/OSPERYHRA	005415	01/25	15,392.52		15,392.52
298/DASUTEN	005347	02/25	30,558.84		30,558.84
338/OBRA SOCIAL UNIO	001061	02/25	67,872.10	19,188.32	87,060.42
428/ASOCIACION MUTUA	005408	03/25	257,274.17	80,720.44	337,994.61
515/DASMI	005416	02/25	16,352.00		16,352.00
529/SANCOR SALUD PLA	005409	03/25	20,064.52		20,064.52
A) Total Facturas	---	---	15,118,666.01	5,911,798.84	21,030,464.85
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	005326	01/25 D	-2,355.20		-2,355.20
097/O.S.P.E.D. Y C.	005335	03/25 D	-13,798.35	-9,979.76	* 1 -23,778.11
242/OBRA SOCIAL E.W.	005375	03/25 D	-194.05	-582.14	-776.19
110/LUIS PASTEUR	001059	04/25 D	-24,480.00		* 2 -24,480.00
094/OSMATA	005405	04/25 D	-91,776.00		* 3 -91,776.00



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACION	001056	04/25	D -45.06		* 1 -45.06
069/O.S.GUINCHEROS Y	005305	01/25	D -1,681.53	D -1,689.07	-3,370.60
144/GALENO ARGENTINA	001052	04/25	D -25,600.00		* 4 -25,600.00
204/GALENO ARGENTINA	005387	04/25	D -2,560.00		* 4 -2,560.00
224/GALENO ARGENTINA	001053	04/25	D -65,920.00		* 4 -65,920.00
224/GALENO ARGENTINA	001053	04/25	D -19,500.00		* 5 -19,500.00
242/OBRA SOCIAL E.W.	005436	03/25	D -813.79	D -1,954.80	-2,768.59
428/ASOCIACION MUTUA	005408	04/25	D -67,147.72		* 4 -67,147.72
094/OSMATA	005433	04/25	D -15,390.46		-15,390.46
C) Total Débitos	---	---	-331,262.16	-14,205.77	-345,467.93
Total Facturado	---	---	14,787,403.85	5,897,593.07	20,684,996.92

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	413,699.94	
LEY BANCARIA 25413	288,619.34	
RET.GASTOS ADM.	1,447,949.78	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	413,699.94	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	2,570,469.00	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.

- * 1 DIF DE ARANCEL
- * 2 PTE. DONATELLI VIVIANA AF. DADO DE BAJA
- * 3 COSEGUROS PLAN PMO AF VARIOS
- * 4 DIF DE ARANCEL/ REFACTURADO

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115267

Fecha:30/05/2025

Matrícula :101024/00

Hoja N° : 3

Prestador : **MEDICAL CARE ESCOBAR SA**

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

* 5 COSEGURO PTES. ALANIS XIMENA, MAIORINI ANA, VALENZUELA RICARDO

Neto a Pagar

18,114,527.92

Son \$ dieciocho millones ciento catorce mil quinientos veintisiete con 92/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099306

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		00115267	30/05/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	413,699.94

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

30/05/2025

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 : 2do Cuatrim de 2025

CONTRIBUYENTE

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

Número de Liquidación: 115267

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 20,684,996.92 IMP RETENIDO: 413,699.94

30/05/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001056	01/02/2025	0203020	1		57,918.24	55,347.90	113,266.14
024-MEDIFE ASOCIACION CIV	0004-001056	01/02/2025	0250010	1		105,728.08	317,184.26	422,912.34
024-MEDIFE ASOCIACION CIV	0004-001056	01/02/2025	0250010	1		105,728.08	317,184.26	422,912.34
024-MEDIFE ASOCIACION CIV	0004-001056	01/02/2025	0250050	1		33,547.02	100,641.06	134,188.08
024-MEDIFE ASOCIACION CIV	0004-001056	01/02/2025	0256060	1		28,834.93	86,504.80	115,339.73
024-MEDIFE ASOCIACION CIV	0004-001056	01/02/2025	3001120	1		5,074.92	4,844.40	9,919.32
024-MEDIFE ASOCIACION CIV	0004-001056	01/02/2025	3050090	2		9,867.58	29,602.78	39,470.36
024-MEDIFE ASOCIACION CIV	0004-001056	01/02/2025	3450340	4		73,044.88	219,134.64	292,179.52
024-MEDIFE ASOCIACION CIV	0004-001056	01/02/2025	4250190	37		721,573.63	0.00	721,573.63
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0209020	1	CARRIZO ALEJANDRO	25,453.48	76,360.45	101,813.93
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0209020	1	MENDEZ LUCIANO	25,453.48	76,360.45	101,813.93
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	1	ALANOCA MIRANDA Lusberta	8,820.30	26,460.91	35,281.21
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	1	FRANK Erminda	8,820.30	26,460.91	35,281.21
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	1	FRANK Erminda	8,820.30	26,460.91	35,281.21
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	1	GARCIA Oscar Alberto	8,820.30	26,460.91	35,281.21
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	1	PERALTA NORMA GLADYS	8,820.30	26,460.91	35,281.21
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	1	SPRENGER Laura	8,820.30	26,460.91	35,281.21
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	1	SPRENGER Laura	8,820.30	26,460.91	35,281.21
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	1	ALEGRE MAURICIO	8,820.30	26,460.91	35,281.21
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	2	AVILA MARINA	17,640.60	52,921.82	70,562.42
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	1	CAPUA SERGIO	8,820.30	26,460.91	35,281.21
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	3	CARRAZCO SERGIO	26,460.90	79,382.73	105,843.63
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	2	GERVASONI MIRTA	17,640.60	52,921.82	70,562.42
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0210010	2	PEDREROL MARCELO	17,640.60	52,921.82	70,562.42
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0250020	1	SAVOY ALICIA	83,254.82	249,764.46	333,019.28
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	0256060	1	HAZAN Jorge Eduardo	28,362.51	85,087.54	113,450.05
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001021	1	ALANOCA MIRANDA Lusberta	4,363.39	13,090.16	17,453.55
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001021	1	DASSO Maria Irene De Los Angele	4,363.39	13,090.16	17,453.55
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001021	1	FRANK Erminda	4,363.39	13,090.16	17,453.55
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001021	1	SPRENGER Laura	4,363.39	13,090.16	17,453.55
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001021	1	CAPUA SERGIO	4,363.39	13,090.16	17,453.55
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001120	1	ALANOCA MIRANDA Lusberta	3,439.20	11,188.80	14,628.00
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001120	1	FRANK Erminda	3,439.20	11,188.80	14,628.00
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001120	1	GARCIA Oscar Alberto	3,439.20	11,188.80	14,628.00
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001120	1	PERALTA NORMA GLADYS	3,439.20	11,188.80	14,628.00
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001120	1	ALEGRE MAURICIO	3,439.20	11,188.80	14,628.00
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001120	1	AVILA MARINA	3,439.20	11,188.80	14,628.00
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001120	1	CAPUA SERGIO	3,439.20	11,188.80	14,628.00
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001120	1	GERVASONI MIRTA	3,439.20	11,188.80	14,628.00
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001120	1	MANCILLA MIGUEL	3,439.20	11,188.80	14,628.00
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001120	1	PEDREROL MARCELO	3,439.20	11,188.80	14,628.00
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001220	54		278,575.20	60,419.52	338,994.72
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001220	24		123,811.20	26,853.12	150,664.32
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001240	1	FRANK Erminda	3,854.40	11,563.17	15,417.57

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001240	1	GONZALEZ FLORENCIA	3,854.40	11,563.17	15,417.57
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001240	1	LEONARDI Sandra	3,854.40	11,563.17	15,417.57
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001240	1	SORIA Iris Malvina	3,854.40	11,563.17	15,417.57
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001240	1	CARRAZCO SERGIO	3,854.40	11,563.17	15,417.57
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001240	1	GODOY LIDIA	3,854.40	11,563.17	15,417.57
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3001450	2	SORIA Iris Malvina	12,637.68	37,913.04	50,550.72
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3050060	1	ALANOCA MIRANDA Lusberta	4,625.19	13,875.58	18,500.77
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3050060	1	SORIA Iris Malvina	4,625.19	13,875.58	18,500.77
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3050210	1	SORIA Iris Malvina	10,035.80	30,107.42	40,143.22
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	3050270	1	RAGGIO Enrique	3,083.58	9,250.76	12,334.34
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	4201010	58		946,560.00	0.00	946,560.00
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	4201010	1	DASSO Maria Irene De Los Angele	16,320.00	0.00	16,320.00
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	4201010	28		456,960.00	0.00	456,960.00
069-O.S.GUINCHEROS Y MAQ	0003-005305	01/01/2025	0201000	1		16,388.23	49,164.70	65,552.93
069-O.S.GUINCHEROS Y MAQ	0003-005305	01/01/2025	0210010	1		12,484.81	37,454.43	49,939.24
069-O.S.GUINCHEROS Y MAQ	0003-005305	01/01/2025	4201010	3		57,359.07	0.00	57,359.07
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201012	1	00418320115 8/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201012	1	00236490016 22/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201012	1	00418710117 22/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201012	1	00083160021 28/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201012	1	00074540123 28/1	23,552.00	0.00	23,552.00
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201012	1	CALIA SONIA 539077 13/02	21,918.00	0.00	21,918.00
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201012	1	VERNETTI SOFIA 324204 13/02	21,918.00	0.00	21,918.00
094-OSMATA	0003-005405	01/01/2025	3001190	1	ORTIZ Carmen	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/01/2025	3002220	1	LUQUES CARMEN-APL.SUST. P/P	28,750.00	86,250.00	115,000.00
094-OSMATA	0003-005405	01/01/2025	4201011	2		46,000.00	0.00	46,000.00
094-OSMATA	0003-005405	01/02/2025	3001120	1	GUERRERO JUAN JOSE	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005405	01/02/2025	3001120	1	CASTRO Ana	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005405	01/02/2025	3001120	1	ALBORNOZ Adriana Angelica	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005405	01/02/2025	3001120	1	CANO Juan	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005405	01/02/2025	3001120	1	VIZCARRA Manuel	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005405	01/02/2025	3001120	1	SIERRA Hilda Angelica	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005405	01/02/2025	3001120	1	ORTIZ Carmen	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005405	01/02/2025	3001120	1	LUGO Fernando	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005405	01/02/2025	3001120	1	DUPLEIX Maria Jose	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005405	01/02/2025	3001120	1	HEREDIA Luis Raul	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005405	01/02/2025	3001120	1	CARNA GONZALO ARIEL	2,566.50	7,699.55	10,266.05
094-OSMATA	0003-005405	01/02/2025	3001190	1	GOMEZ CEFERINO PABLO	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	PERALTA Claudio	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	ALEN Leandro	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	TOLEDO Julieta	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3001190	1	CABEZAS Melina	4,822.35	607.25	5,429.60
094-OSMATA	0003-005405	01/02/2025	3002011	1	AREVALO LAURA	3,888.63	11,665.96	15,554.59
094-OSMATA	0003-005405	01/02/2025	3002011	1	ORTIZ Carmen	3,888.63	11,665.96	15,554.59

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005405	01/02/2025	3002011	1	DIAZ ARIEL	3,888.63	11,665.96	15,554.59
094-OSMATA	0003-005405	01/02/2025	3002011	1	HEREDIA Luis Raul	3,888.63	11,665.96	15,554.59
094-OSMATA	0003-005405	01/02/2025	3002011	1	ALBORNOZ Adriana Angelica	3,888.63	11,665.96	15,554.59
094-OSMATA	0003-005405	01/02/2025	3002011	1	BORGHINI Graciela	3,888.63	11,665.96	15,554.59
094-OSMATA	0003-005405	01/02/2025	3002011	1	GOMEZ Fernando	3,888.63	11,665.96	15,554.59
094-OSMATA	0003-005405	01/02/2025	3002070	2	CARNA GONZALO ARIEL	6,416.26	19,248.88	25,665.14
094-OSMATA	0003-005405	01/02/2025	3002140	1	GUERRERO JUAN JOSE	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	CASTRO Ana	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	ALBORNOZ Adriana Angelica	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	BORGHINI Graciela	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	CANO Juan	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	VIZCARRA Manuel	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	SIERRA Hilda Angelica	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	ISFRAN ADRIAN	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	ORTIZ Carmen	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	LUGO Fernando	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	DUPLEIX Maria Jose	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	HEREDIA Luis Raul	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	CARNA GONZALO ARIEL	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	BORGHINI Graciela	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	CANO Juan	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	VIZCARRA Manuel	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	SIERRA Hilda Angelica	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	ISFRAN ADRIAN	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	ORTIZ Carmen	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	LUGO Fernando	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	DUPLEIX Maria Jose	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	HEREDIA Luis Raul	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002140	1	CARNA GONZALO ARIEL	9,239.44	27,718.28	36,957.72
094-OSMATA	0003-005405	01/02/2025	3002410	1	GOMEZ ALEJANDRA	89,827.85	0.00	89,827.85
094-OSMATA	0003-005405	01/02/2025	3002410	1	GOMEZ ALEJANDRA	89,827.85	0.00	89,827.85
094-OSMATA	0003-005405	01/02/2025	3002440	1	ALBORNOZ Adriana Angelica	1,539.90	4,619.73	6,159.63
094-OSMATA	0003-005405	01/02/2025	4201011	104		2,392,000.00	0.00	2,392,000.00
094-OSMATA	0003-005405	01/02/2025	4201011	1	ALEN Leandro	23,000.00	0.00	23,000.00
094-OSMATA	0003-005405	01/02/2025	4201011	1	CABEZAS Melina	23,000.00	0.00	23,000.00
094-OSMATA	0003-005405	01/02/2025	4201011	1	TOLEDO Julieta	23,000.00	0.00	23,000.00
094-OSMATA	0003-005405	01/02/2025	9999999	1	FRANZEN LILIA P/P	175,000.00	525,000.00	700,000.00
094-OSMATA	0003-005405	01/02/2025	9999999	1	DUARTE Valeria Soledad P/P	32,500.00	97,500.00	130,000.00
094-OSMATA	0003-005433	21/04/2025	4201010	143	DIF VALOR FC C3-5336	758,489.05	0.00	758,489.05
094-OSMATA	0003-005433	21/04/2025	4201010	1	DIF VALOR FACT N°C3-5336	11,034.12	0.00	11,034.12
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	0207010	1	IGLESIAS ADRIANA 1195390800 21/	151,483.85	79,157.04	230,640.89
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001110	2	OVIEDO SUSANA 3158327201 27/01/	1,976.82	10,634.00	12,610.82
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001110	2	SILVA CARLOS 1632846300 20/01/2	1,976.82	10,634.00	12,610.82
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001120	1	ACOSTA JOSE 2602761100 09/01/25	1,817.88	6,380.40	8,198.28

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097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001190	1	CABRAL HECTOR 3075016900 09/01/	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001190	1	CORBALAN LUNA 2407453502 20/01/	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001220	1	ALSINA CLAUDIO 2358556400 30/01	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001220	1	AMARILLA JOSE 149453000 18/01/2	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001220	1	ALTAMIRANO JIMENA 2826851201 02	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001220	1	ALVAREZ DARIO 3006641600 08/01/	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001220	1	BASSO FRANCO 3854690700 18/01/2	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001220	1	BARRIENTOS TERESA 1614977803 28	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001220	1	CONTRERAS RAFAEL 2415643400 21/	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001220	1	CUELLO KAREN 4077359800 15/01/2	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001220	1	DIAZ ROSA 1337904800 08/01/25	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001220	1	FLEITES SILVIA 2868596700 07/01	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001220	1	GASTIAZORO MORENA 3066930501 21	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001220	1	OVIEDO SUSANA 3158327201 10/01/	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001220	1	RIOS FEDERICO 2557530500 16/01/	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001220	1	RODRIGUEZ RAFAEL 0780600000 09/	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3001220	1	VERA THIAGO 2999509106 02/01/25	4,976.82	638.04	5,614.86
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3050010	1	CASCO FERNANDO 2695740100 30/01	1,377.32	11,631.96	13,009.28
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3050060	2	ACOSTA JOSE 2602761100 09/01/25	3,413.22	46,239.56	49,652.78
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3050060	2	ACOSTA JOSE 2602761100 09/01/25	3,413.22	46,239.56	49,652.78
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3050060	2	ACOSTA JOSE 2602761100 09/01/25	3,413.22	46,239.56	49,652.78
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3050060	4	AGUIRRE CLAUDIA 1166220700 10/0	6,826.44	92,479.12	99,305.56
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3050060	2	OVIEDO SUSANA 3158327201 27/01/	3,413.22	46,239.56	49,652.78
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3050060	2	PERALTA ANDREA 2773335301 08/01	3,413.22	46,239.56	49,652.78
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	3050060	2	SILVA CARLOS 1632846300 20/01/2	3,413.22	46,239.56	49,652.78
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	ACOSTA JOSE 2602761100 17/01/25	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	ACUÑA DIEGO 2415680400 31/01/25	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	ALSINA CLAUDIO 2358556400 30/01	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	AMARILLA JOSE 149453000 18/01/2	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	ALTAMIRANO JIMENA 2826851201 02	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	ALVAREZ DARIO 3006641600 08/01/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	ANDERSEN ALEJANDRO 2252875201 0	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	BASSO FRANCO 3854690700 18/01/2	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	BARRIENTOS TERESA 1614977803 28	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	BENITEZ DANIEL 2760470700 23/01	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	BENITEZ DANIEL 2760470700 30/01	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	CASCO FERNANDO 2695740100 20/01	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	CLAVERO MARIA 2406451600 11/01/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	CONTRERAS RAFAEL 2415643400 21/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	CORBALAN LUNA 2407453502 20/01/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	CUELLO KAREN 4077359800 15/01/2	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	DA ROSA CESAR 1242953400 03/01/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	DIAZ ROSA 1337904800 08/01/25	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	FLEITES SILVIA 2868596700 07/01	9,800.00	0.00	9,800.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	FORCHILLI HORACIO 1717693100 29	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	GASTIAZORO MORENA 3066930501 21	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	GONZALEZ ELIAS 3715689000 07/01	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	IBALO LORENZO 2354402800 16/01/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	JIMENEZ ISABELA 9603395800 22/0	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	KLAMMER MARIA 2943537600 23/01/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	MEDINA BELEN 9398295304 16/01/2	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	MUÑOZ WALTER 2224937700 08/01/2	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	OLGUIN FACUNDO 4211873400 08/01	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	OVIEDO SUSANA 3158327201 30/01/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	OVIEDO SUSANA 3158327201 10/01/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	PERALTA ANDREA 2773335301 03/01	13,800.00	0.00	13,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	PUNTA FERNANDA 1417238001 02/01	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	RETAMAL ANDREA 3573118201 18/01	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	RIOS FEDERICO 2557530500 16/01/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	RIVAROLA TEOFILO 9275683900 08/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	RIVAROLA TEOFILO 9275683900 30/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	RODRIGUEZ MARCELA 2415643401 11	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	RODRIGUEZ MARCELA 2415643401 21	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	RODRIGUEZ RAFAEL 0780600000 09/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	SANABRIA NANCY 2972517701 20/01	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	SILVA CARLOS 1632846300 15/01/2	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	VERA THIAGO 2999509106 02/01/25	13,800.00	0.00	13,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	ZAPATA NERINA 2415680403 23/01/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	ZARACHO MARIA 2507352002 24/01/	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	TEVES JULIO 2218703300 02/01/25	9,800.00	0.00	9,800.00
110-LUIS PASTEUR	0004-001042	01/01/2025	3051030	1	FERREYRA CLAUDIA	11,691.44	35,074.34	46,765.78
110-LUIS PASTEUR	0004-001042	01/01/2025	4252080	9		216,000.00	0.00	216,000.00
110-LUIS PASTEUR	0004-001059	01/03/2025	4252080	10		244,800.00	0.00	244,800.00
128-OSPESGYPE	0003-005231	01/10/2024	3002910	1	PENTACAM PP	8,750.00	26,250.00	35,000.00
128-OSPESGYPE	0003-005231	01/11/2024	4201012	1		18,421.07	0.00	18,421.07
144-GALENO ARGENTINA S.A.	0004-001052	01/01/2025	4250120	1	TORRES PATRICIA	18,000.00	0.00	18,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/01/2025	4250120	1	TELLO GUSTAVO	18,000.00	0.00	18,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	GIRELLI GABRIELA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	SANCHEZ MAURICIO	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	BELLA.NANCY	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	PINTO FRANCO	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	ERCOLANO ABRIL	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	PEREZ CLAUDIO	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	PEREZ VICTORIA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	COMACHI ROSA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	NUÑEZ TIZIANO	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	PIRIS RICARDO	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	BARBOSA MARCELA	19,000.00	0.00	19,000.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	FERREYRA ALICIA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	FARIAS ELSA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	CORREA ELIZABETH	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	BOLOGNI ANDREA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	RIOS ANDREA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	SACHETTO ANA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	FUJUNA ALAN	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	SETTEMBRI NICOLAS	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	FRIAS TOMAS	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	CARDOZO FERNANDO	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	ZACCARDI SERGIO	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	CASTELLI GUSTAVO	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	FERNANDEZ ROCIO	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	DIEGO D.	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	MARIA B.	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	ZACCARDI SERGIO	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	CELESTE MILAGROS	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	IFRAN TATIANA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	FRIAS TOMAS	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	TUCCI CRISTIAN	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	FARIAS ELSA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	CELESTE MARCELO	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	ACUÑA CLAUDIA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	TERESA I.	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	IFRAN TATIANA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	BELLANDI NANCY	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	MORALES PAOLA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	ACOSTA ARIEL	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250120	1	KAKUK ANDREA	19,000.00	0.00	19,000.00
165-OSPATCA	0003-005398	01/02/2025	3410140	2		20,085.22	78,255.70	98,340.92
165-OSPATCA	0003-005398	01/02/2025	4201010	1		22,265.49	0.00	22,265.49
196-OMINT S.A.	0004-001032	01/02/2025	3001120	1	OBEID EDUARDO 1893761500013	5,201.52	2,850.60	8,052.12
196-OMINT S.A.	0004-001032	01/02/2025	3001120	1	MALACARI PATRICIA 1223326801021	5,201.52	2,850.60	8,052.12
196-OMINT S.A.	0004-001032	01/02/2025	3001120	1	CERNADAS JORGE 1056237900049	5,201.52	2,850.60	8,052.12
196-OMINT S.A.	0004-001032	01/02/2025	3001120	1	GURINI ADRIANA 1056237903043	5,201.52	2,850.60	8,052.12
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	S.DO SILVA A.4933354400073	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	CARDONA SILVANA 4950939100022	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	VALLEJOS CECILIA 1962273700013	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	GARENA FERNANDA 1924241100031	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	RENAULT VERONICA 4938884600013	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	MARCHIONI MARCELA 4886543000010	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	MALACARI PATRICIA 1223326801021	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	LUQUE SABRINA 4944702200001	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	URRACO MARTIN 1816067100022	22,000.00	0.00	22,000.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	MARCONIONI MARCELO 488654300001	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	DANIEL B.18651398000036	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	STEFANY C.1995638200014	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	MARIA G.1261026000078	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	SILVEYRA ENRIQUE 1201026001076	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	OBEID EDUARDO 1893761500013	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	VICTOR F.1822517700023	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	RIOS IARA 494470022018	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	MARIA LUZ S.4967874702011	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	VILLEGAS ROSANA 4758134301018	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	AYALA NATALIA 1982514000023	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	TARO MORA 1995598800019	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	SABRINA P.4852293200028	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	VILLAVERDE ALEJANDRA 4300694900	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	BOGAO CINTIA 1975690700010	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	MONTEBRUNO 4949071700011	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	TORRES RODOLFO 1978383600018	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	GARCIA CLAUDIA 1075536100044	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	ADRIANA Q.1056237003043	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	URRITI FRANCISCO 4894314600018	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	MARCOS M.4886543000010	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	HALA NATALIA 1982514000003	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	NUÑEZ ELIZABETH 198074110101	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	MACALONI PATRICIA 1223326801021	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	VILLAVERDE ALEJANDRO 4300654900	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	GURINI ADRIANA 1056237903043	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	JORGE G.1056237900049	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	JOSE OTAEGUI 1228881702027	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	LAUGLE IVANA 4938884601011	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	PEREYRA L. 19474485020104	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	OSCAR M.4308424600028	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	ROMINA SANABRIA 4905970700016	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	ROLON H.1999175100017	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	FLECHA NYDIA 1797414804013	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	DE SANTO GERMAN 1063682700049	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	FERREYRA MELISA 1978395000017	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	OSCAR M.4308474400028	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	SELLAR R.1068983402013	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	MARCHIONI MARCELO 4556543000010	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	4201011	1	TORRES RODOLFO 197838600018	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001032	01/02/2025	9030230	1	MONTEBRUNO PRISCILA 49490717000	5,256.75	15,770.25	21,027.00
196-OMINT S.A.	0004-001032	01/02/2025	9030570	1	MALACARI PATRICIA 1223326801021	11,663.25	34,989.75	46,653.00
196-OMINT S.A.	0004-001032	01/02/2025	9030570	1	MARTINS VERONICA 1912515200025	11,663.25	34,989.75	46,653.00
196-OMINT S.A.	0004-001032	01/02/2025	9030570	2	OBEID EDUARDO 1893761500013	23,326.50	69,979.50	93,306.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-001032	01/02/2025	9030570	3	VILLAVERDE ALEJANDRO 4300654900	34,989.75	104,969.25	139,959.00
196-OMINT S.A.	0004-001032	01/02/2025	9030570	1	LOPEZ SILVIO 1179727101025	11,663.25	34,989.75	46,653.00
196-OMINT S.A.	0004-001032	01/02/2025	9030570	2	GURINI ADRIANA 1056237903043	23,326.50	69,979.50	93,306.00
196-OMINT S.A.	0004-001032	01/02/2025	9030570	2	CERNADAS JORGE 1056237900049	23,326.50	69,979.50	93,306.00
196-OMINT S.A.	0004-001047	01/02/2025	0280060	1	MANZIONE OSCAR 4308474400028 24	456,268.50	0.00	456,268.50
196-OMINT S.A.	0004-001047	01/02/2025	3001120	1	OLIVERA VICTOR 4752894800012 17	5,305.56	2,907.60	8,213.16
196-OMINT S.A.	0004-001047	01/02/2025	3001120	1	RODRIGUEZ SUSANA 4752894801010	5,305.56	2,907.60	8,213.16
196-OMINT S.A.	0004-001047	01/02/2025	3001120	1	BRIGLIA JOSE 465217200014 13/2	5,305.56	2,907.60	8,213.16
196-OMINT S.A.	0004-001047	01/02/2025	3001120	1	TREJO MICAELA 1833110802025 17/	5,305.56	2,907.60	8,213.16
196-OMINT S.A.	0004-001047	01/02/2025	3001120	1	COLOMBO LUCAS 1821979000013 20/	5,305.56	2,907.60	8,213.16
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	RAMOS HECTOR 1226341400018 3/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	COLOMBO LUCAS 1821979000013 4/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	LEONETTI MARCELA 1817830100018	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	CAROSELLA CLAUDIA 4886565300017	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	E SANTOS GERMAN 1063682700049 5	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	MARCHIONI MARCELA 4886543000010	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	ESPADORCHI FLORENCIA 1972601700	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	C BELEN 1849107600081 14/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	COMBA SUSANA 1813544202018 17/1	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	OLIVARA VICTOR 4752894800012 7/	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	RODRIGUEZ SUSANA 4752894801010	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	BENITEZ CANDELA 4894951501016 9	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	R RODOLFO 1078383600018 20/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	MENZONE OSCAR 4308474400028 25/	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	CECCARELLI ERNESTO 122332680302	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	DIEZ ANALIA 1055201601054 25/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	ITURBE SOLEDAD 1930678601011 25	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	N VIVIANA 1131118001074 26/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	BUSSIO M 1940793101029 26/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	VERA LISA 4903175000026 26/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	RODRIGUEZ PAOLA 1851278000026 2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	COLOMBO LUCAS 1821979000013 10/	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	EPSTEIN NICOLAS 4907451100012 1	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	COLOMBO LUCAS 1821979000013 20/	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	CEJAS CARLOS 1973408600028 24/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	LARA SEBASTIAN 1924240300020 24	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	T MILAGROS 1833110802025 24/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	LEIVA ANABELLA 1990581200018 24	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	F SEBASTIAN 1949499600028 26/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	M OSCAR 4308474400028 27/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	M OSCAR 4308474400028 28/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	MEDINA LUIS 4933257000021 1/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	TOSO MARIA 1086749701023 1/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	E. NICOLAS 4907451100012 4/2	22,440.00	0.00	22,440.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	AMARAL ARTURO 4306859800036 4/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	BOTELLI LUIS 1117604703034 4/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	TREJO MICAELA 1833110802025 4/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	P GRACIELA 197838360101 10/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	MOLINA R 1209896800030 18/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	ALMADA ROSALIA 1985328200028 4/	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	GROF VANESA 1994142500025 13/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	B JOSE 4652517200022 13/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	VILLANUEVA MACARENA 19822402020	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	BEJARANO DANIEL 1865139800036 1	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	S JULIETA 4925394100030 19/2	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	COLUCCI FLORENCIA 4898156703012	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	4201011	1	MARCHIONI MARCELO 4886543000010	22,440.00	0.00	22,440.00
196-OMINT S.A.	0004-001047	01/02/2025	9030210	1	VILLAVERDE ALEJANDRA 3006549000	3,833.08	11,499.24	15,332.32
196-OMINT S.A.	0004-001047	01/02/2025	9030270	1	VILLAVERDE ALEJANDRA 3006549000	4,631.37	13,894.13	18,525.50
196-OMINT S.A.	0004-001047	01/02/2025	9030570	1	OLIVERA VICTOR 4752894800012 17	11,896.40	35,689.22	47,585.62
196-OMINT S.A.	0004-001047	01/02/2025	9030570	1	DIAZ MARCELO 1805207600025 27/2	11,896.40	35,689.22	47,585.62
196-OMINT S.A.	0004-001047	01/02/2025	9030570	1	RODRIGUEZ SUSANA 4752894801010	11,896.40	35,689.22	47,585.62
196-OMINT S.A.	0004-001047	01/02/2025	9030570	1	BRIGLIA JOSE 465217200014 13/2	11,896.40	35,689.22	47,585.62
196-OMINT S.A.	0004-001047	01/02/2025	9030570	1	TREJO MICAELA 1833110802025 17/	11,896.40	35,689.22	47,585.62
196-OMINT S.A.	0004-001047	01/02/2025	9030570	1	COLOMBO LUCAS 1821979000013 20/	11,896.40	35,689.22	47,585.62
196-OMINT S.A.	0004-001047	01/02/2025	9030570	1	SOLANS MARIA 1917908400025 11/2	11,896.40	35,689.22	47,585.62
196-OMINT S.A.	0004-001047	01/02/2025	9030570	2	EPSTEIN NICOLAS 4907451100012 4	23,792.80	71,378.44	95,171.24
196-OMINT S.A.	0004-001047	01/02/2025	9030570	2	FERREIRA MELISA 1978395000017 1	23,792.80	71,378.44	95,171.24
204-GALENO ARGENTINA S.A.	0003-005387	01/03/2025	4250120	4		76,000.00	0.00	76,000.00
224-GALENO ARGENTINA S.A.	0004-001053	01/03/2025	4250120	103		1,957,000.00	0.00	1,957,000.00
242-OBRA SOCIAL E.W.HOPE	0003-005375	01/03/2025	0210010	1	ZARATE CLAUDIA 133896431 28/02/	11,978.10	35,934.29	47,912.39
242-OBRA SOCIAL E.W.HOPE	0003-005436	01/03/2025	0210010	2	ZARATE CLAUDIA 133896431 27/3	24,435.32	73,305.96	97,741.28
242-OBRA SOCIAL E.W.HOPE	0003-005436	01/03/2025	3001120	1	ZARATE CLAUDIA 133896431 25/3	10,002.72	22,555.20	32,557.92
242-OBRA SOCIAL E.W.HOPE	0003-005436	01/03/2025	3001190	1	ZARATE CLAUDIA 133896431 25/3	6,251.70	1,879.60	8,131.30
255-HOSPITAL ALEMAN ASOC.	0003-005362	01/01/2025	4201010	1	DE AMBROSIO REBECA 112772114106	16,313.60	0.00	16,313.60
255-HOSPITAL ALEMAN ASOC.	0003-005362	01/01/2025	4201010	1	LESZCZYNSKI VICTORIA 6896265346	16,313.60	0.00	16,313.60
281-OSPERYHRA	0003-005415	01/01/2025	4201010	1		15,392.52	0.00	15,392.52
298-DASUTEN	0003-005347	01/02/2025	4201012	1	16-23643/00	15,279.42	0.00	15,279.42
298-DASUTEN	0003-005347	01/02/2025	4201012	1	17-61997/10	15,279.42	0.00	15,279.42
338-OBRA SOCIAL UNION PER	0004-001061	01/02/2025	0210010	1	MIDO NOLBERTO PAULINO	5,756.62	17,269.88	23,026.50
338-OBRA SOCIAL UNION PER	0004-001061	01/02/2025	3001220	3		13,155.48	1,918.44	15,073.92
338-OBRA SOCIAL UNION PER	0004-001061	01/02/2025	4201010	3		48,960.00	0.00	48,960.00
428-ASOCIACION MUTUAL SAN	0003-005408	01/03/2025	0201003	1	GARCIA BRENDA	11,704.82	35,114.47	46,819.29
428-ASOCIACION MUTUAL SAN	0003-005408	01/03/2025	0210010	1	MARTINEZ FRANCO	12,947.58	38,842.77	51,790.35
428-ASOCIACION MUTUAL SAN	0003-005408	01/03/2025	3001120	1	MARTINEZ FRANCO	6,895.92	6,763.20	13,659.12
428-ASOCIACION MUTUAL SAN	0003-005408	01/03/2025	4201011	9		225,725.85	0.00	225,725.85
515-DASMI	0003-005416	01/02/2025	4201010	1		16,352.00	0.00	16,352.00
529-SANCOR SALUD PLAN S70	0003-005409	01/03/2025	4201011	1		20,064.52	0.00	20,064.52
Total						*****. **	5,911,798.84	*****. **