



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115665

Fecha:30/06/2025

Matrícula :101024/00

Hoja N° : 1

Prestador : **MEDICAL CARE ESCOBAR SA**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	001072	03/25	307,620.40	269,642.01	577,262.41
034/O.SOC.PAT.CABOTA	005458	03/25	50,506.71		50,506.71
038/O.S.UNION PERSON	005468	03/25	906,099.43	401,012.85	1,307,112.28
038/O.S.UNION PERSON	001070	03/25	938,220.28	646,798.03	1,585,018.31
058/O.S.P.T.V.	005484	03/25	18,783.60		18,783.60
079/OSFATLYF	005403	02/25	14,500.00		14,500.00
079/OSFATLYF	005466	03/25	28,210.50	84,631.51	112,842.01
082/HOSPITAL ITALIAN	005442	04/25	22,202.93		22,202.93
094/OSMATA	005478	04/25	2,229,168.85	834,252.59	3,063,421.44
097/O.S.P.E.D. Y C.	005399	02/25	565,578.30	743,984.70	1,309,563.00
110/LUIS PASTEUR	005460	03/25	174,444.48		174,444.48
128/OSPESGYPE	005308	01/25	26,224.22		26,224.22
144/GALENO ARGENTINA	001066	03/25	740,000.00		740,000.00
165/OSPATCA	005471	03/25	55,726.46	37,910.70	93,637.16
196/OMINT S.A.	001064	03/25	489,418.16	147,413.40	636,831.56
204/GALENO ARGENTINA	005455	03/25	100,000.00		100,000.00
224/GALENO ARGENTINA	001065	02/25	38,000.00		38,000.00
224/GALENO ARGENTINA	001065	03/25	1,100,000.00		1,100,000.00
255/HOSPITAL ALEMAN	005419	02/25	16,639.87		16,639.87
298/DASUTEN	005397	02/25	13,663.40	36,624.49	50,287.89
428/ASOCIACION MUTUA	005500	03/25	383,424.03	189,166.88	572,590.91
709/CLINICA DELTA S.	005497	04/25	45,659.17	19,977.51	65,636.68
A) Total Facturas	---	---	8,264,090.79	3,411,414.67	11,675,505.46
B) Total Créditos	---	---	0.00	0.00	0.00
709/CLINICA DELTA S.	005497	05/25	D -13,000.00		* 1 -13,000.00
097/O.S.P.E.D. Y C.	005399	02/25	D -11,311.57	D -13,386.91	-24,698.48
165/OSPATCA	005471	05/25	D -8,000.00		* 2 -8,000.00
110/LUIS PASTEUR	005460	03/25	D -3,419.11		-3,419.11
058/O.S.P.T.V.	005484	03/25	D -313.69		-313.69
094/OSMATA	005478	05/25	D -184,800.00		* 3 *****.**
144/GALENO ARGENTINA	001066	05/25	D -37,000.00		* 4 -37,000.00
144/GALENO ARGENTINA	001066	05/25	D -14,000.00		* 5 -14,000.00
204/GALENO ARGENTINA	005455	05/25	D -5,000.00		* 4 -5,000.00
224/GALENO ARGENTINA	001065	05/25	D -1,280.00		* 6 -1,280.00
224/GALENO ARGENTINA	001065	05/25	D -55,000.00		* 7 -55,000.00
224/GALENO ARGENTINA	001065	05/25	D -7,000.00		* 8 -7,000.00



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
079/OSFATLYF	005403	02/25 D	-290.00		-290.00
079/OSFATLYF	005466	03/25 D	-564.21 D	-1,692.63	-2,256.84
C) Total Débitos	---	---	-340,978.58	-15,079.54	-356,058.12
Total Facturado	---	---	7,923,112.21	3,396,335.13	11,319,447.34

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	226,388.95	
LEY BANCARIA 25413	130,556.84	
RET.GASTOS ADM.	792,361.31	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	226,388.95	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,382,196.05	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 AF. FUERA DE CAPITA/ REFACTURADO
- * 2 COSEGURO PTE. GORORDO SELENE, MARQUESIN ALEJANDRO
- * 3 PTES. VARIOS COSEGUROS PLAN PMO/ REFACTURADO
- * 4 DIFERENCIA DE ARANCEL/ REFACTURADO
- * 5 COSEGURO PTES. MAIORIN ANA, MONTERO NATALIA
- * 6 DIF DE ARANCEL / REFACTURADO
- * 7 DIF DE ARANCEL/ REFACTURADO
- * 8 COSEGURO PTE. SAETTONE ANDREA

Neto a Pagar 9,937,251.29

Son \$ nueve millones novecientos treinta y siete mil doscientos cincuenta y uno con 29/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099476

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		00115665	30/06/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	226,388.95

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

30/06/2025

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: 115665

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 11,319,447.34 IMP RETENIDO: 226,388.95

30/06/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001072	01/03/2025	0205001	1	ESPINDOLA PATRICIA	29,267.46	87,802.37	117,069.83
024-MEDIFE ASOCIACION CIV	0004-001072	01/03/2025	3050090	1	STUTZ FABIANA	5,007.80	15,023.41	20,031.21
024-MEDIFE ASOCIACION CIV	0004-001072	01/03/2025	3450340	1	ABALOS SOLEDAD	18,535.14	55,605.41	74,140.55
024-MEDIFE ASOCIACION CIV	0004-001072	01/03/2025	3450340	2	RESTUCHA NADIA	37,070.28	111,210.82	148,281.10
024-MEDIFE ASOCIACION CIV	0004-001072	01/03/2025	4250190	11		217,739.72	0.00	217,739.72
034-O.SOC.PAT.CABOTAJE RI	0003-005458	01/03/2025	4201011	1	DOVIDONIS RICARDO 0140414901 56	16,835.57	0.00	16,835.57
034-O.SOC.PAT.CABOTAJE RI	0003-005458	01/03/2025	4201011	1	MIGUELES ANGEL 0114261600 56067	16,835.57	0.00	16,835.57
034-O.SOC.PAT.CABOTAJE RI	0003-005458	01/03/2025	4201011	1	SANCHEZ CANDELA 0136681903 5605	16,835.57	0.00	16,835.57
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	0210010	1	CARDOSO Raul	8,952.61	26,857.82	35,810.43
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	0210010	1	TOSAR Julieta	8,952.61	26,857.82	35,810.43
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	0210010	1	LUGONEZ Fani Del Valle	8,952.61	26,857.82	35,810.43
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	0210010	1	GONZALEZ FLORENCIA	8,952.61	26,857.82	35,810.43
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	0210010	1	TOSAR Julieta	8,952.61	26,857.82	35,810.43
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	1025002	1	GRIPPO ALICIA RAMONA	338,014.57	0.00	338,014.57
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	3001021	1	GONZALEZ FLORENCIA	4,428.84	13,286.52	17,715.36
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	3001021	1	CARDOSO Raul	4,428.84	13,286.52	17,715.36
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	3001021	1	LUGONEZ Fani Del Valle	4,428.84	13,286.52	17,715.36
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	3001120	1	GONZALEZ FLORENCIA	3,490.80	11,356.80	14,847.60
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	3001120	1	CARDOSO Raul	3,490.80	11,356.80	14,847.60
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	3001120	1	LUGONEZ Fani Del Valle	3,490.80	11,356.80	14,847.60
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	3001220	18		94,251.60	20,442.24	114,693.84
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	3001240	1	CARDOSO Raul	3,912.20	11,736.62	15,648.82
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	3001789	1	PERALTA NORMA GLADYS	10,183.84	30,551.52	40,735.36
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	3001809	1	LUGONEZ Fani Del Valle	6,413.62	19,240.87	25,654.49
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	3001849	1	PERALTA NORMA GLADYS	6,413.62	19,240.87	25,654.49
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	3050040	1	GONZALEZ FLORENCIA	10,954.23	32,862.71	43,816.94
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	3050060	1	GONZALEZ FLORENCIA	4,694.57	14,083.72	18,778.29
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	3050060	1	PERALTA NORMA GLADYS	4,694.57	14,083.72	18,778.29
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	3050210	1	LUGONEZ Fani Del Valle	10,183.84	30,551.52	40,735.36
038-O.S.UNION PERSONAL DE	0003-005468	01/03/2025	4201010	21		347,860.80	0.00	347,860.80
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	0205001	2	CARRAZCO SERGIO	57,575.90	172,727.70	230,303.60
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	0210010	1	ALEGRE Mauricio	8,952.61	26,857.82	35,810.43
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	0210010	1	KLAUSER Alejandra	8,952.61	26,857.82	35,810.43
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	0210010	1	GOBBO Mariano Marcos	8,952.61	26,857.82	35,810.43
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	0210010	1	COCHACHIN HARO Ana Vilma	8,952.61	26,857.82	35,810.43
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	0210010	1	KLAUSER Alejandra	8,952.61	26,857.82	35,810.43
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	0210010	1	GOBBO Mariano Marcos	8,952.61	26,857.82	35,810.43
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	0250020	2	CARRAZCO SERGIO	51,670.57	155,011.71	206,682.28
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	3001120	1	KLAUSER Alejandra	3,490.80	11,356.80	14,847.60
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	3001120	1	GOBBO Mariano Marcos	3,490.80	11,356.80	14,847.60
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	3001120	1	COCHACHIN HARO Ana Vilma	3,490.80	11,356.80	14,847.60
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	3001220	33		172,794.60	37,477.44	210,272.04
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	3001250	1	SERVIAN DORA	28,787.95	86,363.86	115,151.81
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	4201010	34		563,203.20	0.00	563,203.20

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
058-O.S.P.T.V.	0003-005484	01/03/2025	4201012	1		18,783.60	0.00	18,783.60
079-OSFATLYF	0003-005403	01/02/2025	4201010	1		14,500.00	0.00	14,500.00
079-OSFATLYF	0003-005466	01/03/2025	0201003	1		10,003.31	30,009.92	40,013.23
079-OSFATLYF	0003-005466	01/03/2025	0210100	1		10,480.32	31,440.98	41,921.30
079-OSFATLYF	0003-005466	01/03/2025	3001450	1		7,726.87	23,180.61	30,907.48
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201012	1	RIMOLI SABRINA 286140 10/03/25	22,202.93	0.00	22,202.93
094-OSMATA	0003-005478	01/04/2025	0040300	1	CHAVES Ramon PP	28,750.00	86,250.00	115,000.00
094-OSMATA	0003-005478	01/04/2025	2020920	1	CASTILLO IRMA	53,896.71	0.00	53,896.71
094-OSMATA	0003-005478	01/04/2025	2020920	1	CASTILLO IRMA	53,896.71	0.00	53,896.71
094-OSMATA	0003-005478	01/04/2025	3001120	1	CADETE Cinthia	2,694.83	8,084.51	10,779.34
094-OSMATA	0003-005478	01/04/2025	3001120	1	FATECHE Miguel	2,694.83	8,084.51	10,779.34
094-OSMATA	0003-005478	01/04/2025	3001120	1	LOBATO Gabriela	2,694.83	8,084.51	10,779.34
094-OSMATA	0003-005478	01/04/2025	3001120	1	GIMENEZ Juan	2,694.83	8,084.51	10,779.34
094-OSMATA	0003-005478	01/04/2025	3001120	1	BARRIOS JUAN CARLOS	2,694.83	8,084.51	10,779.34
094-OSMATA	0003-005478	01/04/2025	3001120	1	GARCIA Omar Eduardo	2,694.83	8,084.51	10,779.34
094-OSMATA	0003-005478	01/04/2025	3001120	1	JUAREZ Jorge	2,694.83	8,084.51	10,779.34
094-OSMATA	0003-005478	01/04/2025	3001120	1	COCHETTI LUIS	2,694.83	8,084.51	10,779.34
094-OSMATA	0003-005478	01/04/2025	3001190	1	HUIRSE Joaquin	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	VIZCARRA Manuel	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001190	1	CASTILLO Catalina	5,063.48	637.60	5,701.08
094-OSMATA	0003-005478	01/04/2025	3001450	2	GARCIA Omar Eduardo	3,503.28	10,509.86	14,013.14
094-OSMATA	0003-005478	01/04/2025	3001450	2	HEREDIA Luis Raul	3,503.28	10,509.86	14,013.14
094-OSMATA	0003-005478	01/04/2025	3001450	2	BARRIOS JUAN CARLOS	3,503.28	10,509.86	14,013.14
094-OSMATA	0003-005478	01/04/2025	3002011	1	CARNA GONZALO ARIEL	4,083.08	12,249.26	16,332.34
094-OSMATA	0003-005478	01/04/2025	3002011	1	SIERRA Hilda Angelica	4,083.08	12,249.26	16,332.34
094-OSMATA	0003-005478	01/04/2025	3002011	1	JUAREZ Jorge	4,083.08	12,249.26	16,332.34
094-OSMATA	0003-005478	01/04/2025	3002011	1	TOLEDO Julieta	4,083.08	12,249.26	16,332.34
094-OSMATA	0003-005478	01/04/2025	3002011	1	NIETO Silvia	4,083.08	12,249.26	16,332.34
094-OSMATA	0003-005478	01/04/2025	3002011	1	AVACA Javier	4,083.08	12,249.26	16,332.34
094-OSMATA	0003-005478	01/04/2025	3002011	1	GARCIA Omar Eduardo	4,083.08	12,249.26	16,332.34
094-OSMATA	0003-005478	01/04/2025	3002011	1	COCHETTI LUIS	4,083.08	12,249.26	16,332.34
094-OSMATA	0003-005478	01/04/2025	3002011	1	MARTINEZ SAUL	4,083.08	12,249.26	16,332.34
094-OSMATA	0003-005478	01/04/2025	3002070	1	HEREDIA Luis Raul	3,368.54	10,105.64	13,474.18
094-OSMATA	0003-005478	01/04/2025	3002070	1	BARRIOS JUAN CARLOS	3,368.54	10,105.64	13,474.18
094-OSMATA	0003-005478	01/04/2025	3002070	1	GARCIA Omar Eduardo	3,368.54	10,105.64	13,474.18
094-OSMATA	0003-005478	01/04/2025	3002140	1	FATECHE Miguel	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005478	01/04/2025	3002140	1	BARRIOS JUAN CARLOS	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005478	01/04/2025	3002140	1	CADETE Cinthia	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005478	01/04/2025	3002140	1	FATECHE Miguel	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005478	01/04/2025	3002140	1	GIMENEZ Juan	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005478	01/04/2025	3002140	1	BARRIOS JUAN CARLOS	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005478	01/04/2025	3002140	2	GARCIA Omar Eduardo	19,402.82	58,208.44	77,611.26
094-OSMATA	0003-005478	01/04/2025	3002410	2	CASTILLO IRMA	188,638.50	0.00	188,638.50
094-OSMATA	0003-005478	01/04/2025	3002420	2	AVACA Javier	19,402.82	58,208.44	77,611.26

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005478	01/04/2025	3002420	1	COCHETTI LUIS	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005478	01/04/2025	3002420	1	COCHETTI LUIS	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005478	01/04/2025	3002420	1	IBAÑEZ SONIA	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005478	01/04/2025	3002420	1	JUAREZ Jorge	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005478	01/04/2025	3002420	1	LOBATO Gabriela	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005478	01/04/2025	3002420	1	LOTO Reyna	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005478	01/04/2025	3002420	1	PEREYRA Milagros	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005478	01/04/2025	3002440	1	PEREYRA Milagros	1,616.90	4,850.71	6,467.61
094-OSMATA	0003-005478	01/04/2025	3002440	1	GARCIA Omar Eduardo	1,616.90	4,850.71	6,467.61
094-OSMATA	0003-005478	01/04/2025	3002440	1	BARRIOS JUAN CARLOS	1,616.90	4,850.71	6,467.61
094-OSMATA	0003-005478	01/04/2025	4299020	70		1,617,000.00	0.00	1,617,000.00
094-OSMATA	0003-005478	01/04/2025	4299020	1	CASTILLO Catalina	23,100.00	0.00	23,100.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	1801090	1	MANSILLA MARCOS 2162117800 01/0	6,539.52	7,711.91	14,251.43
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001080	1	AMRILLA JOSE 1494563000 27/02/2	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001110	2	RIOS FEDERICO 2557530500 25/02/	1,976.82	10,634.00	12,610.82
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001120	1	RODRIGUE LIDIA 1222427001 21/02	1,817.88	6,380.40	8,198.28
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001120	2	ROBLEDO KIARA 4466706300 04/02/	3,635.76	12,760.80	16,396.56
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001120	1	DOMINGUEZ ANA 1176617400 13/02/	1,817.88	6,380.40	8,198.28
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001120	1	ALSINA CLAUDIO 2358556400 07/02	1,817.88	6,380.40	8,198.28
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001190	1	ACUÑA DIEGO 2415680400 13/02/25	573.68	531.70	1,105.38
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001220	1	DOMINGUEZ ANA 1176617400 10/02/	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001220	1	CORREA SILVANA 2788970003 03/02	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001220	1	FORCHILLI HORACIO 1717693100 24	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001220	1	PENAYO DANTE 2443791600 26/02/2	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001220	1	SANTILLAN RAFAEL 2788970000 03/	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001220	1	GONZALEZ RAMON 1499429300 26/02	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001220	1	VALLEJOS PABLO 2085953300 24/02	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001220	1	DOMINGUEZ ANA 11766174 21/02/25	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001220	1	DA ROSA CESAR 1242953400 20/02/	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001220	1	RODRIGUE LIDIA 1222427001 19/02	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001220	1	ZERDA LUIS 1496120500 12/02/25	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001220	1	QUIROGA GUADALUPE 1808852506 04	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3001220	1	AMARILLA JOSE 1494563000 15/02/	3,476.82	638.04	4,114.86
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3050010	2	ESPINOSA BLANCA 1363869300 27/0	2,754.64	23,263.92	26,018.56
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3050010	2	FORCHILLI HORACIO 1717693100 05	2,754.64	23,263.92	26,018.56
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3050030	2	ZAPATA NERINA 2415680403 27/02/	1,898.16	14,694.70	16,592.86
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3050030	2	TULIAN SANDRA 1708315101 21/02/	4,898.16	14,694.70	19,592.86
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3050030	1	DA ROSA CESAR 1242953400 07/02/	949.08	7,347.35	8,296.43
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3050060	4	RIOS FEDERICO 2557530500 25/02/	6,826.44	92,479.12	99,305.56
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3050060	2	RODRIGUE LIDIA 1222427001 21/02	3,413.22	46,239.56	49,652.78
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3050060	2	JIMENEZ ISABELA 9603395800 21/0	3,413.22	46,239.56	49,652.78
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3050060	2	TULIAN SANDRA 1708315101 21/02/	15,413.22	46,239.56	61,652.78
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3050060	4	ROBLEDO KIARA 4466706300 04/02/	6,826.44	92,479.12	99,305.56
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3050060	4	AMARILLA JOSE 149563000 03/02/2	6,826.44	92,479.12	99,305.56

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097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3050060	4	FORCHILLI HORACIO 1717693100 05	6,826.44	92,479.12	99,305.56
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3050060	2	DOMINGUEZ ANA 1176617400 13/02/	3,413.22	46,239.56	49,652.78
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	3050060	2	ALSINA CLAUDIO 2358556400 07/02	3,413.22	46,239.56	49,652.78
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	AMRILLA JOSE 1494563000 27/02/2	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	ACUÑA DIEGO 2415680400 13/02/25	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	CORREA SILVANA 2788970003 03/02	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	FORCHILLI HORACIO 1717693100 24	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	PENAYO DANTE 2443791600 26/02/2	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	SANTILLAN RAFAEL 2788970000 03/	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	GONZALEZ RAMON 1499429300 26/02	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	VALLEJOS PABLO 2085953300 24/02	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	DOMINGUEZ ANA 11766174 21/02/25	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	DA ROSA CESAR 1242953400 20/02/	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	RODRIGUE LIDIA 1222427001 19/02	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	ZERDA LUIS 1496120500 12/02/25	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	QUIROGA GUADALUPE 1808852506 04	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	AMARILLA JOSE 1494563000 15/02/	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	GALARZA ALBA 1636833500 17/02/2	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	CORTEZ VALERIA 3347540401 04/02	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	BELLOSO VERONICA 2146024801 13/	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	DELGADO LAZARO 2826851202 12/02	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	SILVA CARLOS 1632846300 12/02/2	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	FUMIYA NANCY 1361038306 08/02/2	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	ZERDA LUIS 1496120500 15/02/25	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	RODRIGUEZ JENNY 9463447800 04/0	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	CASCO FERNANDO 2695740100 05/02	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	KLAMMER MARIA 2943537600 04/02/	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	DOMINGUEZ ANA 1176617400 04/02/	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	SEGOVIA NANCI 2617666700 21/02/	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	CORBALAN HEIN LUNA 2407453502 1	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	ALVAREZ GISELA 2960550800 13/02	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	ROMERO CLAUDIA 2479545301 03/02	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	IBALO LORENZO 2354402800 17/02/	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	ROBLEDO KIARA 4466706300 10/02/	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	GONZALEZ ROBERTO 0474764500 20/	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	TISEIRA HECTOR 1704824500 19/02	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	ZERDA LUIS 1496120500 26/02/25	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	NIZ JULIA 2410025700 25/02/25	12,000.00	0.00	12,000.00
097-O.S.P.E.D. Y C.	0003-005399	01/02/2025	4250141	1	MANSILLA MARCOS 2162117800 01/0	12,000.00	0.00	12,000.00
110-LUIS PASTEUR	0003-005460	01/03/2025	4252080	7		174,444.48	0.00	174,444.48
128-OSPESGYPE	0003-005308	01/01/2025	4201010	1		26,224.22	0.00	26,224.22
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	ROMERO MARIA	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	COLOMBO ALBERTO	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	BALIZAN GLADYS	20,000.00	0.00	20,000.00

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144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	RAMIREZ GIMENA	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	GUZMAN MONICA	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	RODRIGUEZ ROBERTO	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	ACUÑA LORENA	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	ZAPATA ARACELI	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	GALBAN JUAN	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	ALMIRON JOSE	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	GONZALEZ ALDANA	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	ROJAS DOLORES	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	FARIAS ELSA	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	GAYOSO ROMINA	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	BENVENUTO JORGE	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	MONTERO NATALIA	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	MAIORINI ANA	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	PINTO FRANCO	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	ARROYO AGUSTINA	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	GRAHAM MAYRA	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	GOMEZ ALDANA	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	FARIAS ANALIA	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	OTT KIARA	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	SORIA LUIS	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	DANESO ESTER5	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	SANTILLAN FRANCO	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	1	NAVARRO F	20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	3	GOMEZ CECILIA	60,000.00	0.00	60,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	3	GARCIA NICOLAS	60,000.00	0.00	60,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250120	4	OTT JESUS	80,000.00	0.00	80,000.00
165-OSPATCA	0003-005471	01/03/2025	0206041	1		9,636.90	37,910.70	47,547.60
165-OSPATCA	0003-005471	01/03/2025	4201010	2		46,089.56	0.00	46,089.56
196-OMINT S.A.	0004-001064	01/03/2025	0209010	1	MANZIONE OSCAR 4308974400028 27	153,887.00	0.00	153,887.00
196-OMINT S.A.	0004-001064	01/03/2025	3001120	1	CECCARELLI ERNESTO 122332680302	5,369.16	2,942.40	8,311.56
196-OMINT S.A.	0004-001064	01/03/2025	4201010	1	BOGADO ELIZABETH 1181815000036	19,406.00	0.00	19,406.00
196-OMINT S.A.	0004-001064	01/03/2025	4201010	1	AGUILA ROXANA 1987318100010 08/	19,406.00	0.00	19,406.00
196-OMINT S.A.	0004-001064	01/03/2025	4201010	1	BRIGLIA JOSE LUIS 4652517200022	19,406.00	0.00	19,406.00
196-OMINT S.A.	0004-001064	01/03/2025	4201010	1	BURRONI HERMES 1202405500027 26	19,406.00	0.00	19,406.00
196-OMINT S.A.	0004-001064	01/03/2025	4201011	1	GOMEZ MARIA 191922000029 15/03	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001064	01/03/2025	4201011	1	GONZALEZ MICAELA 4952614800017	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001064	01/03/2025	4201011	1	MANZO GABRIELA 1940844200010 13	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001064	01/03/2025	4201011	1	MANZO OSCAR 4308474400028 21/03	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001064	01/03/2025	4201011	1	RODRIGUEZ PAOLA 1851278000026 2	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001064	01/03/2025	4201011	1	RODRIGUEZ SUSANA 4752894801010	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001064	01/03/2025	4201011	1	DIAZ MARCELO 180520760025 11/03	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001064	01/03/2025	4201011	1	MALACARI 1223326801021 26/03	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001064	01/03/2025	4201011	1	LEIVA ANTONELLA 1990551200018 2	22,709.00	0.00	22,709.00

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196-OMINT S.A.	0004-001064	01/03/2025	9030570	2	DEL VALLE BRIANA 494297800015 2	24,078.50	72,235.50	96,314.00
196-OMINT S.A.	0004-001064	01/03/2025	9030570	2	CECCARELLI ERNESTO 122332680302	24,078.50	72,235.50	96,314.00
204-GALENO ARGENTINA S.A.	0003-005455	01/03/2025	4250120	5		100,000.00	0.00	100,000.00
224-GALENO ARGENTINA S.A.	0004-001065	01/02/2025	4250120	2		38,000.00	0.00	38,000.00
224-GALENO ARGENTINA S.A.	0004-001065	01/03/2025	4250120	55		1,100,000.00	0.00	1,100,000.00
255-HOSPITAL ALEMAN ASOC.	0003-005419	01/02/2025	4201010	1	TOJO FEDERICO 829317931302 7/2	16,639.87	0.00	16,639.87
298-DASUTEN	0003-005397	01/02/2025	0210010	1	16-23643/00	9,129.56	27,388.69	36,518.25
298-DASUTEN	0003-005397	01/02/2025	3001120	1	16-23643/00	4,533.84	9,235.80	13,769.64
428-ASOCIACION MUTUAL SAN	0003-005500	01/03/2025	0201003	1		11,704.82	35,114.47	46,819.29
428-ASOCIACION MUTUAL SAN	0003-005500	01/03/2025	0210010	3		38,842.74	116,528.31	155,371.05
428-ASOCIACION MUTUAL SAN	0003-005500	01/03/2025	0250040	1		7,773.79	23,321.38	31,095.17
428-ASOCIACION MUTUAL SAN	0003-005500	01/03/2025	3001120	2		13,791.36	13,526.40	27,317.76
428-ASOCIACION MUTUAL SAN	0003-005500	01/03/2025	3001220	1		10,343.52	676.32	11,019.84
428-ASOCIACION MUTUAL SAN	0003-005500	01/03/2025	4201011	12		300,967.80	0.00	300,967.80
709-CLINICA DELTA S.A. RE	0003-005497	01/04/2025	0201003	1		6,659.17	19,977.51	26,636.68
709-CLINICA DELTA S.A. RE	0003-005497	01/04/2025	4201012	3		39,000.00	0.00	39,000.00
Total						8,264,090.79	3,411,414.67	*****.**