



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

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

Liquidación N° :116373

Fecha:31/07/2025

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 ASOCIACION	001083	05/25	592,383.61	222,934.99	815,318.60
038/O.S.UNION PERSON	001081	05/25	3,407,483.41	1,525,566.32	4,933,049.73
060/FUNDACION COMEI	005506	04/25	46,014.76		46,014.76
073/ASOC.DEL PERS.SU	005521	04/25	159,403.09	67,972.23	227,375.32
079/OSFATLYF	005525	03/25	16,500.00		16,500.00
079/OSFATLYF	005525	04/25	20,000.00		20,000.00
094/OSMATA	005534	03/25	24,150.00		24,150.00
094/OSMATA	005534	04/25	3,007,886.83	464,078.18	3,471,965.01
097/O.S.P.E.D. Y C.	005489	03/25	353,355.66	756,561.81	1,109,917.47
110/LUIS PASTEUR	001078	04/25	125,070.24	70,780.19	195,850.43
128/OSPESGYPE	005413	02/25	60,922.17		60,922.17
144/GALENO ARGENTINA	005434	04/25	41,588.48		41,588.48
144/GALENO ARGENTINA	005503	05/25	74,079.48		74,079.48
144/GALENO ARGENTINA	001079	03/25	20,000.00		20,000.00
144/GALENO ARGENTINA	001079	04/25	1,060,800.00		1,060,800.00
165/OSPATCA	005514	04/25	25,283.38	666.30	25,949.68
196/OMINT S.A.	001075	03/25	204,381.00		204,381.00
196/OMINT S.A.	001075	05/25	913,123.43	99,287.85	1,012,411.28
204/GALENO ARGENTINA	005526	04/25	142,800.00		142,800.00
224/GALENO ARGENTINA	001080	03/25	20,000.00		20,000.00
224/GALENO ARGENTINA	001080	04/25	1,326,000.00		1,326,000.00
242/OBRA SOCIAL E.W.	005505	04/25	111,409.43	107,565.00	218,974.43
298/DASUTEN	005467	03/25	33,495.00		33,495.00
338/OBRA SOCIAL UNIO	005528	05/25	42,872.12	1,324.20	44,196.32
428/ASOCIACION MUTUA	005570	06/25	67,147.72		67,147.72
529/SANCOR SALUD PLA	005552	04/25	40,730.98		40,730.98
709/CLINICA DELTA S.	005557	05/25	54,089.14	6,267.44	60,356.58
A) Total Facturas	---	---	11,990,969.93	3,323,004.51	15,313,974.44
B) Total Créditos	---	---	0.00	0.00	0.00
709/CLINICA DELTA S.	005557	06/25	D -13,000.00		* 1 -13,000.00
038/O.S.UNION PERSON	001081	06/25	D -73,053.28		* 2 -73,053.28
038/O.S.UNION PERSON	001081	06/25	D -15,961.80		* 3 -15,961.80
097/O.S.P.E.D. Y C.	005489	05/25	D -7,069.68	D -15,131.24	* 4 -22,200.92
165/OSPATCA	005514	06/25	D -4,000.00		* 5 -4,000.00
242/OBRA SOCIAL E.W.	005505	04/25	D -2,011.79	D -1,957.68	* 6 -3,969.47
094/OSMATA	005534	06/25	D -37,800.00		* 6 -37,800.00



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
529/SANCOR SALUD PLA	005552	06/25 D	-3,727.01		* 4 -3,727.01
079/OSFATLYF	005525	03/25 D	-715.40		-715.40
224/GALENO ARGENTINA	001080	06/25 D	-7,000.00		* 7 -7,000.00
144/GALENO ARGENTINA	001079	06/25 D	-14,000.00		* 7 -14,000.00
073/ASOC.DEL PERS.SU	005521	04/25 D	-3,188.06 D	-1,359.44	-4,547.50

C) Total Débitos --- --- -181,527.02 -18,448.36 -199,975.38

Total Facturado --- --- 11,809,442.91 3,304,556.15 **15,113,999.06**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	302,279.98	
LEY BANCARIA 25413	177,138.38	
RET.GASTOS ADM.	1,057,979.93	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	302,279.98	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,846,178.27	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 PADRON/ REFACTURADO
- * 2 PTE.AYALA EDUARDO OCT X 2 NO VALIDADA, FIGURA RECHAZADA.
- * 3 PTE. CRISA ROSA PAQUIMETRIA NO VALIDADA, FIGURA RECHAZADA
- * 4 DIF DE ARANCEL
- * 5 COSEGURO PTE. ATENCIO FACUNDO
- * 6 COSEGURO PLAN PMO AF VARIOS
- * 7 PLAN CON COPAGO

Neto a Pagar 13,267,820.79

Son \$ trece millones doscientos sesenta y siete mil ochocientos veinte con 79/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099706

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		00116373	31/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	302,279.98

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

31/07/2025

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: 116373

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 15,113,999.06 IMP RETENIDO: 302,279.98

31/07/2025

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001083	01/05/2025	0201003	1		6,066.05	18,198.13	24,264.18
024-MEDIFE ASOCIACION CIV	0004-001083	01/05/2025	3001120	1		5,243.76	5,005.20	10,248.96
024-MEDIFE ASOCIACION CIV	0004-001083	01/05/2025	3001120	1		5,243.76	5,005.20	10,248.96
024-MEDIFE ASOCIACION CIV	0004-001083	01/05/2025	3001120	1		5,243.76	5,005.20	10,248.96
024-MEDIFE ASOCIACION CIV	0004-001083	01/05/2025	3001120	1		5,243.76	5,005.20	10,248.96
024-MEDIFE ASOCIACION CIV	0004-001083	01/05/2025	3050060	1		4,965.71	14,897.13	19,862.84
024-MEDIFE ASOCIACION CIV	0004-001083	01/05/2025	3450340	2		37,737.54	113,212.62	150,950.16
024-MEDIFE ASOCIACION CIV	0004-001083	01/05/2025	3450340	1		18,868.77	56,606.31	75,475.08
024-MEDIFE ASOCIACION CIV	0004-001083	01/05/2025	4250190	25		503,770.50	0.00	503,770.50
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0205001	1	GODOY Lidia Ines	29,363.71	88,091.12	117,454.83
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0205001	1	FERREIRA MERCEDES	29,363.71	88,091.12	117,454.83
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0205001	1	LEONARDI Sandra	29,363.71	88,091.12	117,454.83
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	AYALA Eduardo	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	AYALA Eduardo	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	BARTOLINI Fabian	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	BARTOLINI Fabian	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	BRAVO Vanesa Adriana	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	BREDLE Paulina	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	BUDANO Zulma Fabiana	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	BUDANO Zulma Fabiana	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	BUDANO Zulma Fabiana	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	BUGUEDO Lucas	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	BUGUEDO Lucas	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	CAZAJOUS DANIEL	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	COCHACHIN HARO Ana Vilma	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	D VITA Andrea Paula	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	D VITA Andrea Paula	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	DALINGER Nancy	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	JAROLIM JIMENA ELIZABETH	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	VARGAS Andres	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	VARGAS Andres	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	BRIZUELA Belen	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	MOURA FERNANDEZ Eduardo	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	DIAZ ROMINA	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	DIAZ ROMINA	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	DUBINI Ruben Alberto	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	KOCH Ana	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	SORIA Iris Malvina	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	0210010	1	VALLOTA STELLA MARIS	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	1025002	1	ARNABOLDI MABEL ROSARIO	344,774.86	0.00	344,774.86
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	1025002	1	MONZON Patricia	344,774.86	0.00	344,774.86
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	1025002	1	SAVOY Gladys	344,774.86	0.00	344,774.86
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	1025002	1	GRIPPO ALICIA RAMONA	344,774.86	0.00	344,774.86
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	1801090	1	MARTINEZ Atilio Eduardo	7,267.86	7,661.22	14,929.08

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001021	1	CAZAJOUS DANIEL	4,517.42	13,552.25	18,069.67
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001021	1	CRISA Rosa Ines	4,517.42	13,552.25	18,069.67
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001021	1	DALINGER Nancy	4,517.42	13,552.25	18,069.67
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001021	1	JAROLIM JIMENA ELIZABETH	4,517.42	13,552.25	18,069.67
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001021	1	MOURA FERNANDEZ Eduardo	4,517.42	13,552.25	18,069.67
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001021	1	MARTINEZ Atilio Eduardo	4,517.42	13,552.25	18,069.67
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001120	1	AYALA Eduardo	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001120	1	BARTOLINI Fabian	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001120	1	BRAVO Vanesa Adriana	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001120	1	BUGUEDO Lucas	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001120	1	CAZAJOUS DANIEL	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001120	1	D VITA Andrea Paula	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001120	1	DALINGER Nancy	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001120	1	JAROLIM JIMENA ELIZABETH	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001120	1	SEGUNDO Maria	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001120	1	VARGAS Andres	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001120	1	MOURA FERNANDEZ Eduardo	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001120	1	DIAZ ROMINA	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001120	1	DUBINI Ruben Alberto	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001120	1	KOCH Ana	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001120	1	SORIA Iris Malvina	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001220	42		224,320.32	48,651.12	272,971.44
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001220	26		138,864.96	30,117.36	168,982.32
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001240	1	CRISA Rosa Ines	3,990.45	11,971.35	15,961.80
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001240	1	DALINGER Nancy	3,990.45	11,971.35	15,961.80
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001240	1	MOURA FERNANDEZ Eduardo	3,990.45	11,971.35	15,961.80
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3001450	1	MARTINEZ Atilio Eduardo	6,541.89	19,625.69	26,167.58
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3002410	1	GODOY Lidia Ines	26,351.99	79,055.97	105,407.96
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3050060	1	BUGUEDO Lucas	4,788.46	14,365.39	19,153.85
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3050150	1	SORIA Iris Malvina	10,390.07	31,170.20	41,560.27
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	4201012	44		743,428.40	0.00	743,428.40
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	4201012	26		439,298.60	0.00	439,298.60
060-FUNDACION COMEI	0003-005506	01/04/2025	4201010	2		46,014.76	0.00	46,014.76
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/04/2025	0210010	1		20,298.81	60,896.43	81,195.24
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/04/2025	3001120	1		6,368.28	7,075.80	13,444.08
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/04/2025	4201012	1		26,547.20	0.00	26,547.20
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/04/2025	4201012	1		26,547.20	0.00	26,547.20
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/04/2025	4201012	1		26,547.20	0.00	26,547.20
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/04/2025	4201012	1		26,547.20	0.00	26,547.20
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/04/2025	4201012	1		26,547.20	0.00	26,547.20
079-OSFATLYF	0003-005525	01/03/2025	4201010	1		16,500.00	0.00	16,500.00
079-OSFATLYF	0003-005525	01/04/2025	4201010	1		20,000.00	0.00	20,000.00
094-OSMATA	0003-005534	01/03/2025	4201011	1		24,150.00	0.00	24,150.00
094-OSMATA	0003-005534	01/04/2025	0270140	1	LUQUES CARMEN PP	120,000.00	0.00	120,000.00

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005534	01/04/2025	0270690	1	PERALTA CLAUDIO PP	395,000.00	0.00	395,000.00
094-OSMATA	0003-005534	01/04/2025	2020920	1	ITURRIA Osvaldo	53,896.71	0.00	53,896.71
094-OSMATA	0003-005534	01/04/2025	3001120	1	CORDOBA JULIA Daniela	2,694.83	8,084.51	10,779.34
094-OSMATA	0003-005534	01/04/2025	3001120	1	CORONEL Anibal	2,694.83	8,084.51	10,779.34
094-OSMATA	0003-005534	01/04/2025	3001120	1	HOLZ NICOLAS	2,694.83	8,084.51	10,779.34
094-OSMATA	0003-005534	01/04/2025	3001120	1	NAVARRO Hector	2,694.83	8,084.51	10,779.34
094-OSMATA	0003-005534	01/04/2025	3001120	1	RAMOS Javier Ramon	2,694.83	8,084.51	10,779.34
094-OSMATA	0003-005534	01/04/2025	3001120	1	SEQUEIRA Carlos Julio	2,694.83	8,084.51	10,779.34
094-OSMATA	0003-005534	01/04/2025	3001190	1	ALEMAN Paloma Morena	5,063.48	637.60	5,701.08
094-OSMATA	0003-005534	01/04/2025	3001190	1	ALEMAN PRISCILA	5,063.48	637.60	5,701.08
094-OSMATA	0003-005534	01/04/2025	3001190	1	MUDOS Myriam	5,063.48	637.60	5,701.08
094-OSMATA	0003-005534	01/04/2025	3001220	1	BENITEZ Luis Fabian	12,152.34	765.12	12,917.46
094-OSMATA	0003-005534	01/04/2025	3001220	1	RAPUZZI Mirta Gladys	12,152.34	765.12	12,917.46
094-OSMATA	0003-005534	01/04/2025	3001450	2	PEREYRA Milagros	3,503.28	10,509.86	14,013.14
094-OSMATA	0003-005534	01/04/2025	3001520	1	ARRIETA LEANDRO	2,736.37	8,209.13	10,945.50
094-OSMATA	0003-005534	01/04/2025	3002011	1	CORDOBA JULIA Daniela	4,083.08	12,249.26	16,332.34
094-OSMATA	0003-005534	01/04/2025	3002070	2	GIL MAXIMILIANO	6,737.08	20,211.28	26,948.36
094-OSMATA	0003-005534	01/04/2025	3002420	1	CORDOBA JULIA Daniela	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005534	01/04/2025	3002420	1	CORONEL Anibal	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005534	01/04/2025	3002420	1	CORONEL Anibal	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005534	01/04/2025	3002420	1	GIUDICI Alberto	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005534	01/04/2025	3002420	1	HOLZ NICOLAS	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005534	01/04/2025	3002420	1	HOLZ NICOLAS	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005534	01/04/2025	3002420	1	NAVARRO Hector	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005534	01/04/2025	3002420	1	RAMOS Javier Ramon	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005534	01/04/2025	3002420	1	RAMOS Javier Ramon	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005534	01/04/2025	3002420	1	SEQUEIRA Carlos Julio	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005534	01/04/2025	3002420	1	SEQUEIRA Carlos Julio	9,701.41	29,104.22	38,805.63
094-OSMATA	0003-005534	01/04/2025	3002440	1	COCHETTI LUIS	1,616.90	4,850.71	6,467.61
094-OSMATA	0003-005534	01/04/2025	3002440	1	MARTINEZ SAUL	1,616.90	4,850.71	6,467.61
094-OSMATA	0003-005534	01/04/2025	3002440	1	RAMOS Javier Ramon	1,616.90	4,850.71	6,467.61
094-OSMATA	0003-005534	01/04/2025	3002910	2	PEREYRA Milagros PP	8,750.00	26,250.00	35,000.00
094-OSMATA	0003-005534	01/04/2025	4201011	93		2,245,950.00	0.00	2,245,950.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	0250120	1	DOMINGUEZ ANA 1176617400 17/03/	21,005.01	63,015.03	84,020.04
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001020	1	ZAPATA NERINA 2415680403 01/03/	2,576.36	542.35	3,118.71
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001110	1	BELLOSO VERONICA 2146024801 21/	0.00	4,961.68	4,961.68
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001110	2	FORCHILLI HORACIO 1717693100 11	0.00	9,923.36	9,923.36
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001110	2	VALLEJOS PABLO 2085953300 05/03	2,076.36	10,847.00	12,923.36
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001110	2	ZAPATA NERINA 2415680403 01/03/	2,076.36	10,847.00	12,923.36
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001120	1	CHAVEZ MONICA 2143601300 26/03/	384.24	6,508.20	6,892.44
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001120	2	ESPINOLA VERA J 0859321004 01/	3,768.48	13,016.40	16,784.88
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001120	1	GLAS RICARDO 0792041700 22/03/2	3,384.24	6,508.20	9,892.44
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001120	1	RODRIGUEZ MARCELA 2415643401 08	1,884.24	6,508.20	8,392.44
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001120	1	TAGUA CARLOS 1724780300 22/03/2	384.24	6,508.20	6,892.44

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097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001220	1	BENITEZ DANIELA 1403662407 20/0	5,076.36	650.82	5,727.18
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001220	1	CARABAJAL YESICA 2540751103 31/	2,076.36	650.82	2,727.18
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001220	1	CLARIZIO MARIA 2444044704 11/03	2,076.36	650.82	2,727.18
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001220	1	ECHAZARRETA SUSANA 1412394200 1	2,076.36	650.82	2,727.18
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001220	1	MONSERRAT GREGORIO 1704833000 2	2,076.36	650.82	2,727.18
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001220	1	TAGUA CARLOS 1724780300 10/03/2	2,076.36	650.82	2,727.18
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3001220	1	VARGAS CAROLINA 3424897601 26/0	2,076.36	650.82	2,727.18
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3050010	2	BELLOSO VERONICA 2146024801 21/	2,909.74	23,729.22	26,638.96
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3050010	2	TULIAN SANDRA 1708315101 01/03/	7,909.74	23,729.22	31,638.96
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3050060	2	CHAVEZ MONICA 2143601300 26/03/	0.00	38,885.86	38,885.86
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3050060	2	ESPINOLA VERA J 0859321004 01/	3,721.46	47,164.40	50,885.86
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3050060	2	GLAS RICARDO 0792041700 22/03/2	15,721.46	47,164.40	62,885.86
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3050060	2	NIZ JULIA 2410025700 19/03/25	0.00	38,885.86	38,885.86
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3050060	2	ORTIZ FABIAN 2254557500 20/03/2	0.00	38,885.86	38,885.86
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3050060	2	RAMIREZ MARCELA 2254557501 20/0	15,721.46	47,164.40	62,885.86
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3050060	2	RODRIGUEZ MARCELA 2415643401 08	3,721.46	47,164.40	50,885.86
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3050060	2	TAGUA CARLOS 1724780300 22/03/2	0.00	38,885.86	38,885.86
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3050060	2	VALLEJOS PABLO 2085953300 05/03	3,721.46	47,164.40	50,885.86
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3050060	4	ZAPATA NERINA 2415680403 01/03/	7,442.92	94,328.80	101,771.72
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3050120	2	ESPINOLA VERA J 0859321004 01/	21,978.46	65,935.40	87,913.86
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3050400	1	CARDOZO JOAQUIN 3149520301 13/0	3,077.45	13,732.37	16,809.82
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	CARDOZO GRISELDA 1723073300 19/	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	CARDOZO NAIR 1704833005 12/03/	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	CHAVEZ MONICA 2143601300 26/03/	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	CHAVEZ MONICA 2143601300 06/03/	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	CLARIZIO MARIA 2444044704 11/03	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	ECHAZARRETA SUSANA 1412394200 1	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	ECHAZARRETA SUSANA 1412394200 2	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	ESPINOLA VERA J 0859321004 13/	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	FANAR JAZMIN 1298115202 20/03/	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	FORCHILLI HORACIO 1717693100 05	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	GASTIAZORO MORENA 3066930501 25	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	GLAS RICARDO 0792041700 22/03/2	14,076.00	0.00	14,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	HERNANDEZ RODOLFO 2792837000 26	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	LEDESMA MATIAS 3074952900 20/03	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	LEGUIZAMON JULIAN 0701148100 11	14,076.00	0.00	14,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	MONSERRAT GREGORIO 1704833000 1	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	OLGUIN ALBERTO 3656272100 11/03	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	ONTIVERO JUAN 2445122500 17/03/	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	PENAYO DANTE 2443791600 25/03/2	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	RIOS FEDERICO 2557530500 13/03/	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	RODRIGUEZ LIDIA 1222427001 08/0	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	SILVA CARLOS 1632846300 12/03/2	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	SOTELO PASCUALA 2445122502 18/0	6,076.00	0.00	6,076.00

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097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	TAGUA CARLOS 1724780300 10/03/2	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	VALLEJOS PABLO 2085953300 13/03	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4201010	1	GONZALEZ ROBERTO 04747694500 05	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4250140	1	BENITEZ DANIELA 1403662407 20/0	14,076.00	0.00	14,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4250140	1	CARABAJAL YESICA 2540751103 31/	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4250140	1	ECHAZARRETA SUSANA 1412394200 1	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4250140	1	MONSERRAT GREGORIO 1704833000 2	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4250140	1	VARGAS CAROLINA 3424897601 26/0	6,076.00	0.00	6,076.00
110-LUIS PASTEUR	0004-001078	01/04/2025	3050040	1		13,481.94	40,445.82	53,927.76
110-LUIS PASTEUR	0004-001078	01/04/2025	3051010	1		10,111.46	30,334.37	40,445.83
110-LUIS PASTEUR	0004-001078	01/04/2025	4252080	4		101,476.84	0.00	101,476.84
128-OSPEGYPPE	0003-005413	01/02/2025	4201012	3		60,922.17	0.00	60,922.17
144-GALENO ARGENTINA S.A.	0004-001079	01/03/2025	4250120	1	SANCHEZ MA FABIOLA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	RAMIREZ ROBERTO	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	CARDONA FERNANDO	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	LUQUE PRISCILA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	MOLINA MARIELA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	VITRA JULIA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	TELLO GUSTAVO	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	DUARTE LEONORA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	FERNANDEZ LEANDRO	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	CONTRERAS AGUSTINA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	CONTRERAS LUCIA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	GALLEGO JESICA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	GALVEZ GRETTEL	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	CAMPOS CLAUDIA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	DI CLERICO TOMAS	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	VILLOTA FACUNDO	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	NAVARRO MARCIO	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	BERMENTO JORGE	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	ROTUNNO KAREN	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	SPITZER ARIANA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	VILLOTTA LEONEL	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	MIRANDA MARTIN	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	GRASSI ANALIA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	BONLANDINO GRACIELA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	LUCERO ANDRES	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	GONZALEZ PASCUAL	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	CAMPOS CLAUDIA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	SANHI MIRIAN	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	LAGORIA MARIEL	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	CELESTE ANTONELA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	MAIDANA ANIBAL	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	RODRIGUEZ ROBERTO	20,400.00	0.00	20,400.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	JUAREZ JOSE	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	SOSA GUSTAVO	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	VIANA JULIO	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	CUESTA MONICA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	ANTUNEZ PARISA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	BARBERO GUSTAVO	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	MERTIZEZ LORENA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	TABARES MONICA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	GRASSI ANALIA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	1	MAIORINI ANA MARIA	20,400.00	0.00	20,400.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250120	11	OTT JESUS	224,400.00	0.00	224,400.00
144-GALENO ARGENTINA S.A.	0003-005434	25/04/2025	4250250	18	LIQ 6054146 / REF FCE C4-1018	23,393.52	0.00	23,393.52
144-GALENO ARGENTINA S.A.	0003-005434	25/04/2025	4250250	14	LIQ 6054145 / REF FCE C4-1019	18,194.96	0.00	18,194.96
144-GALENO ARGENTINA S.A.	0003-005503	14/05/2025	4250120	18	DIF ARANCEL FC N° 4-1030	23,393.52	0.00	23,393.52
144-GALENO ARGENTINA S.A.	0003-005503	14/05/2025	4250120	10	DIF ARANCEL FC N° 4-1031	12,996.40	0.00	12,996.40
144-GALENO ARGENTINA S.A.	0003-005503	14/05/2025	4250120	26	DIF ARANCEL FC N° 4-1031	33,790.64	0.00	33,790.64
144-GALENO ARGENTINA S.A.	0003-005503	14/05/2025	4250120	3	DIF ARANCEL FC N° 4-1031	3,898.92	0.00	3,898.92
165-OSPATCA	0003-005514	01/04/2025	3001190	1		2,238.60	666.30	2,904.90
165-OSPATCA	0003-005514	01/04/2025	4201010	1		23,044.78	0.00	23,044.78
196-OMINT S.A.	0004-001075	01/03/2025	4201011	1	DEL VALLE BRIANA	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001075	01/03/2025	4201011	1	OBRED EDUARDO	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001075	01/03/2025	4201011	1	LEIVA ANTONELLA	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001075	01/03/2025	4201011	1	OBEID EDUARDO	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001075	01/03/2025	4201011	1	BEJARANO DANIEL	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001075	01/03/2025	4201011	1	ROCCHIO DANIEL	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001075	01/03/2025	4201011	1	FLORES MARIANELA	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001075	01/03/2025	4201011	1	USIDUS AGUSTIN.	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001075	01/03/2025	4201011	1	OLIVERA VICTOR	22,709.00	0.00	22,709.00
196-OMINT S.A.	0004-001075	01/05/2025	0203020	1	PERALTA MONICA	100,999.00	0.00	100,999.00
196-OMINT S.A.	0004-001075	01/05/2025	3001120	1	BOGADO ELISABETH	5,476.56	3,001.20	8,477.76
196-OMINT S.A.	0004-001075	01/05/2025	3001120	1	MANZIONE OSCAR	5,476.56	3,001.20	8,477.76
196-OMINT S.A.	0004-001075	01/05/2025	3001120	1	MANZIONE OSCAR	5,476.56	3,001.20	8,477.76
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	CARDOZO DEBORA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	REVEL CHION MARIANO	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	CLEMENTE SILVANA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	OBEID EDUARDO	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	DEL VALLE BRIANA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	ALMADA ROSALIA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	CEJAS CARLOS	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	LOPEZ SILVIA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	MONTEBRUNO PRISCILA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	OBEID EDUARDO	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	CORDODE ROSA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	ESPINOZA ELVA	23,200.00	0.00	23,200.00

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	VILLAVERDE ALEJANDRO	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	GIMENEZ GUSTAVO	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	BLANCO NEREA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	GARCIA ANA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	FRANCO CLAUDIA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	PERALTA MONICA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	OLIVERA VICTOR	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	PERALTA MONICA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	MOLINA JUAN	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	DE NICOLA ROCIO	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	DE SANTO GERMAN	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	MANZIONE OSCAR	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	WALSHAM JAVIER	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	COCCARELLI ERNESTO	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	APERELLA MARIA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	PICEDA MANZIONI	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	HEBERA LUCILA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	SACCONE LEONARDO	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	CEJAS CARLOS	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	MARTINEZ LORENA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	4201011	1	COCCARELLI SOFIA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001075	01/05/2025	9030230	1	BOGADO ELISABETH	5,534.75	16,604.25	22,139.00
196-OMINT S.A.	0004-001075	01/05/2025	9030570	1	BOGADO ELISABETH	12,280.00	36,840.00	49,120.00
196-OMINT S.A.	0004-001075	01/05/2025	9030570	1	MANZIONE OSCAR	12,280.00	36,840.00	49,120.00
204-GALENO ARGENTINA S.A.	0003-005526	01/04/2025	4250120	7		142,800.00	0.00	142,800.00
224-GALENO ARGENTINA S.A.	0004-001080	01/03/2025	4250120	1		20,000.00	0.00	20,000.00
224-GALENO ARGENTINA S.A.	0004-001080	01/04/2025	4250120	65		1,326,000.00	0.00	1,326,000.00
242-OBRA SOCIAL E.W.HOPE	0003-005505	01/04/2025	0201003	1	PARED JORGE	10,882.10	32,646.30	43,528.40
242-OBRA SOCIAL E.W.HOPE	0003-005505	01/04/2025	0210010	1	PARED JORGE	12,486.45	37,459.35	49,945.80
242-OBRA SOCIAL E.W.HOPE	0003-005505	01/04/2025	0210010	1	PARED JORGE	12,486.45	37,459.35	49,945.80
242-OBRA SOCIAL E.W.HOPE	0003-005505	01/04/2025	4201011	1	PARED JORGE	25,184.81	0.00	25,184.81
242-OBRA SOCIAL E.W.HOPE	0003-005505	01/04/2025	4201011	1	OGASAWARA KENZO	25,184.81	0.00	25,184.81
242-OBRA SOCIAL E.W.HOPE	0003-005505	01/04/2025	4201011	1	ZARATE CLAUDIA	25,184.81	0.00	25,184.81
298-DASUTEN	0003-005467	01/03/2025	4201011	1	16-23643/00	16,747.50	0.00	16,747.50
298-DASUTEN	0003-005467	01/03/2025	4201011	1	17-85942/10	16,747.50	0.00	16,747.50
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	3001220	2		9,079.92	1,324.20	10,404.12
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	4201012	2		33,792.20	0.00	33,792.20
428-ASOCIACION MUTUAL SAN	0003-005570	23/06/2025	4201011	14	DIF DE ARANCEL	67,147.72	0.00	67,147.72
529-SANCOR SALUD PLAN S70	0003-005552	01/04/2025	4201011	2		40,730.98	0.00	40,730.98
709-CLINICA DELTA S.A. RE	0003-005557	01/05/2025	3001190	2		2,089.14	6,267.44	8,356.58
709-CLINICA DELTA S.A. RE	0003-005557	01/05/2025	4201010	4		52,000.00	0.00	52,000.00
Total						*****. **	3,323,004.51	*****. **