



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :116802

Fecha:29/08/2025

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	001092	05/25	801,599.76		801,599.76
034/O.SOC.PAT.CABOTA	005586	05/25	116,593.60	25,759.58	142,353.18
038/O.S.UNION PERSON	001095	05/25	2,858,788.76	1,474,217.76	4,333,006.52
069/O.S.GUINCHEROS Y	005365	02/25	12,484.81	37,454.43	49,939.24
069/O.S.GUINCHEROS Y	005428	01/25	19,119.69		19,119.69
069/O.S.GUINCHEROS Y	005428	02/25	66,525.28	136,480.91	203,006.19
079/OSFATLYF	005616	05/25	577,659.61	1,545,778.81	2,123,438.42
082/HOSPITAL ITALIAN	005573	05/25	23,144.89		23,144.89
094/OSMATA	005601	04/25	60,452.34	765.12	61,217.46
094/OSMATA	005601	06/25	2,523,933.71	712,387.17	3,236,320.88
097/O.S.P.E.D. Y C.	005536	03/25	24,640.00		24,640.00
097/O.S.P.E.D. Y C.	005537	04/25	559,067.92	599,065.35	1,158,133.27
110/LUIS PASTEUR	001094	05/25	234,030.96		234,030.96
144/GALENO ARGENTINA	005571	06/25	91,520.00		91,520.00
144/GALENO ARGENTINA	001090	06/25	751,291.20		751,291.20
144/GALENO ARGENTINA	005638	07/25	98,280.00		98,280.00
165/OSPATCA	005604	05/25	23,736.13		23,736.13
204/GALENO ARGENTINA	005585	06/25	83,476.80		83,476.80
224/GALENO ARGENTINA	001089	04/25	61,200.00		61,200.00
224/GALENO ARGENTINA	001089	06/25	1,043,460.00		1,043,460.00
242/OBRA SOCIAL E.W.	005574	06/25	22,634.85		22,634.85
255/HOSPITAL ALEMAN	005543	04/25	95,000.00		95,000.00
298/DASUTEN	005527	04/25	42,000.00		42,000.00
428/ASOCIACION MUTUA	005598	06/25	817,218.27	625,469.19	1,442,687.46
529/SANCOR SALUD PLA	005597	06/25	49,558.14	67,053.17	116,611.31
709/CLINICA DELTA S.	005631	06/25	13,000.00		13,000.00
A) Total Facturas	---	---	11,070,416.72	5,224,431.49	16,294,848.21
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	005537	06/25 D	-11,185.32 D	-11,981.31	* 1 -23,166.63
097/O.S.P.E.D. Y C.	005536	03/25 D	-492.80		-492.80
242/OBRA SOCIAL E.W.	005574	06/25 D	-452.70		-452.70
165/OSPATCA	005604	07/25 D	-4,000.00		* 2 -4,000.00
024/MEDIFE ASOCIACIO	001092	07/25 D	-5,642.28		* 3 -5,642.28
082/HOSPITAL ITALIAN	005573	05/25 D	-453.64		-453.64
038/O.S.UNION PERSON	001095	05/25 D	-27,444.37 D	-14,152.49	-41,596.86
069/O.S.GUINCHEROS Y	005365	02/25 D	-249.70 D	-749.09	-998.79



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
069/O.S.GUINCHEROS Y	005428	01/25 D	-1,712.90 D	-2,729.62	-4,442.52
079/OSFATLYF	005616	05/25 D	-11,784.26 D	-31,533.89	-43,318.15
144/GALENO ARGENTINA	001090	07/25 D	-14,000.00		* 4 -14,000.00
224/GALENO ARGENTINA	001089	07/25 D	-21,000.00		* 5 -21,000.00

C) Total Débitos --- --- -98,417.97 -61,146.40 -159,564.37

Total Facturado --- --- 10,971,998.75 5,163,285.09 **16,135,283.84**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	322,705.68	
LEY BANCARIA 25413	197,641.82	
RET.GASTOS ADM.	1,129,469.87	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	322,705.68	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,979,023.05	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 DIF DE ARANCEL
- * 2 COSEGURO PTE. GRISMEYER ROQUE
- * 3 DIF DE ARANCEL, CONSULTAS DE ABRIL FACTURADAS A VALOR MAYO
- * 4 COSEGURO PTES. CARENZA, MAIORINI
- * 5 COSEGURO PTES. CARENZA, BARROS, MAIORINI

Neto a Pagar 14,156,260.79

Son \$ catorce millones ciento cincuenta y seis mil doscientos sesenta con 79/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099827

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		00116802	29/08/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	322,705.68

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

29/08/2025

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: 116802

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 16,135,283.84 IMP RETENIDO: 322,705.68

29/08/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001092	01/05/2025	4250190	39		801,599.76	0.00	801,599.76
034-O.SOC.PAT.CABOTAJE RI	0003-005586	01/05/2025	3001120	1	QUEVEDO MIGUEL 28657	5,035.08	6,084.00	11,119.08
034-O.SOC.PAT.CABOTAJE RI	0003-005586	01/05/2025	3410800	1	QUEVEDO MIGUEL 28657	6,558.52	19,675.58	26,234.10
034-O.SOC.PAT.CABOTAJE RI	0003-005586	01/05/2025	4201011	1	BARRETO JUAN 596066	21,000.00	0.00	21,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005586	01/05/2025	4201011	1	BARRETO JUAN 589491	21,000.00	0.00	21,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005586	01/05/2025	4201011	1	QUEVEDO MIGUEL 591087	21,000.00	0.00	21,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005586	01/05/2025	4201011	1	BROGLIO MARINA 596944	21,000.00	0.00	21,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005586	01/05/2025	4201011	1	BROGLIO MARINA 588591	21,000.00	0.00	21,000.00
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0205001	1	MARTINEZ Ramona	29,363.71	88,091.12	117,454.83
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	ABALO INES SILVIA	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	ABALO INES SILVIA	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	ARQUEROS Monica	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	ARQUEROS Monica	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	BARRIO Aldana	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	BARRIO Aldana	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	BOTTCHER SOL ARIANA	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	CARDONER Rosana	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	CASARINO Claudio Javier	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	CASARINO Claudio Javier	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	DIAZ ARIEL	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	DINARDO Gabriela	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	FELLY Raul	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	FELLY Raul	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	GAITAN Alida	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	GAITAN Alida	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	GAREIS Elva Estela	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	GEILLER Carlos	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	GELHORN NATALIA	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	LEIVA Mirta Beatriz	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	LIZAMA Alessandra	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	LIZAMA Alessandra	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	MARTINEZ Ramona	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	ORRIT Sonia Delma	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	ORRIT Sonia Delma	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	RODRIGUEZ CESAR ADRIAN	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	SEGUNDO Maria	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210010	1	UBALTON Roxana	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210100	1	LASSALLE Nancy	10,390.07	31,170.20	41,560.27
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	0210100	1	MARTINEZ Ramona	10,390.07	31,170.20	41,560.27
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	1025002	1	MONZON Patricia	344,774.86	0.00	344,774.86
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	1025002	1	RAGGIO Enrique	344,774.86	0.00	344,774.86
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	1801090	1	BERON America	7,267.86	7,661.22	14,929.08
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	1801090	1	GUEVARA REYES Marita Emirata	7,267.86	7,661.22	14,929.08
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	2020920	1	MARTINEZ Ramona	26,351.99	79,055.97	105,407.96

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001021	1	BOTTCHER SOL ARIANA	4,517.42	13,552.25	18,069.67
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001021	1	ORRIT Sonia Delma	4,517.42	13,552.25	18,069.67
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001021	1	RODRIGUEZ CESAR ADRIAN	4,517.42	13,552.25	18,069.67
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001021	1	SEGUNDO Maria	4,517.42	13,552.25	18,069.67
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001021	1	TOSAR Julieta	4,517.42	13,552.25	18,069.67
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001120	1	ABALO INES SILVIA	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001120	1	ARQUEROS Monica	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001120	1	BARRIO Aldana	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001120	1	CARDONER Rosana	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001120	1	CASARINO Claudio Javier	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001120	1	DIAZ ARIEL	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001120	1	DINARDO Gabriela	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001120	1	FELLY Raul	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001120	1	GAITAN Alida	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001120	1	GEILER Carlos	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001120	1	GELHORN NATALIA	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001120	1	LEIVA Mirta Beatriz	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001120	1	LIZAMA Alessandra	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001120	1	RODRIGUEZ CESAR ADRIAN	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001220	31		165,569.76	35,909.16	201,478.92
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001220	44		235,002.24	50,967.84	285,970.08
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001240	1	FLORES Norma Alicia	3,990.45	11,971.35	15,961.80
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001240	1	SEGUNDO Maria	3,990.45	11,971.35	15,961.80
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001240	1	TOSAR Julieta	3,990.45	11,971.35	15,961.80
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3001450	1	FLORES Norma Alicia	6,541.89	19,625.69	26,167.58
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	3002220	1	CARRIZO Alejandro P/P	30,000.00	90,000.00	120,000.00
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	4201012	31		523,779.10	0.00	523,779.10
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	4201012	46		777,220.60	0.00	777,220.60
069-O.S.GUINCHEROS Y MAQ	0003-005428	01/01/2025	4201010	1		19,119.69	0.00	19,119.69
069-O.S.GUINCHEROS Y MAQ	0003-005365	01/02/2025	0210010	1		12,484.81	37,454.43	49,939.24
069-O.S.GUINCHEROS Y MAQ	0003-005428	01/02/2025	0201000	1		18,027.05	54,081.17	72,108.22
069-O.S.GUINCHEROS Y MAQ	0003-005428	01/02/2025	0210010	2		27,466.58	82,399.74	109,866.32
069-O.S.GUINCHEROS Y MAQ	0003-005428	01/02/2025	4201010	1		21,031.65	0.00	21,031.65
079-OSFATLYF	0003-005616	01/05/2025	0270120	1	CORNEJO LILIANA	336,612.72	1,009,838.15	1,346,450.87
079-OSFATLYF	0003-005616	01/05/2025	4201010	3		62,400.00	0.00	62,400.00
079-OSFATLYF	0003-005616	01/05/2025	9902010	1	CORNEJO LILIANA	178,646.89	535,940.66	714,587.55
082-HOSPITAL ITALIANO	0003-005573	01/05/2025	4201012	1	ARISTI FRANCISCO	23,144.89	0.00	23,144.89
094-OSMATA	0003-005601	01/04/2025	3001220	1	SILVEYRA HUGO	12,152.34	765.12	12,917.46
094-OSMATA	0003-005601	01/04/2025	4201011	2		48,300.00	0.00	48,300.00
094-OSMATA	0003-005601	01/06/2025	1801090	1	FERREYRA FELIPE	1,795.43	5,386.31	7,181.74
094-OSMATA	0003-005601	01/06/2025	2020920	2	IBAÑEZ Sonia	110,488.26	0.00	110,488.26
094-OSMATA	0003-005601	01/06/2025	3001120	1	BELDARREIN MANUEL	2,762.21	8,286.62	11,048.83
094-OSMATA	0003-005601	01/06/2025	3001120	1	FARINA Carlos Alberto	2,762.21	8,286.62	11,048.83
094-OSMATA	0003-005601	01/06/2025	3001120	1	FERRARA NATALIA	2,762.21	8,286.62	11,048.83

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005601	01/06/2025	3001120	1	FRUTOS RICARDO HORACIO	2,762.21	8,286.62	11,048.83
094-OSMATA	0003-005601	01/06/2025	3001120	1	LAGOS GABRIELA	2,762.21	8,286.62	11,048.83
094-OSMATA	0003-005601	01/06/2025	3001120	1	NUDEZ Cristian	2,762.21	8,286.62	11,048.83
094-OSMATA	0003-005601	01/06/2025	3001120	1	PEDEMONTI Nicolas	2,762.21	8,286.62	11,048.83
094-OSMATA	0003-005601	01/06/2025	3001120	1	VERA MARIA	2,762.21	8,286.62	11,048.83
094-OSMATA	0003-005601	01/06/2025	3001190	1	RIVERA RAMONA	5,190.07	653.55	5,843.62
094-OSMATA	0003-005601	01/06/2025	3001190	1	LAGOS GABRIELA	5,190.07	653.55	5,843.62
094-OSMATA	0003-005601	01/06/2025	3001450	1	FARINA Carlos Alberto	1,795.43	5,386.31	7,181.74
094-OSMATA	0003-005601	01/06/2025	3001450	1	FATECHE Miguel	1,795.43	5,386.31	7,181.74
094-OSMATA	0003-005601	01/06/2025	3001450	1	FERREYRA FELIPE	1,795.43	5,386.31	7,181.74
094-OSMATA	0003-005601	01/06/2025	3002011	1	CORONEL Anibal	4,185.16	12,555.49	16,740.65
094-OSMATA	0003-005601	01/06/2025	3002011	1	NAVARRO Hector	4,185.16	12,555.49	16,740.65
094-OSMATA	0003-005601	01/06/2025	3002011	1	NUDEZ Cristian	4,185.16	12,555.49	16,740.65
094-OSMATA	0003-005601	01/06/2025	3002011	1	VERA MARIA	4,185.16	12,555.49	16,740.65
094-OSMATA	0003-005601	01/06/2025	3002070	1	FARINA Carlos Alberto	3,452.76	10,358.27	13,811.03
094-OSMATA	0003-005601	01/06/2025	3002070	1	FATECHE Miguel	3,452.76	10,358.27	13,811.03
094-OSMATA	0003-005601	01/06/2025	3002070	2	MALDONADO CARLOS	6,905.52	20,716.54	27,622.06
094-OSMATA	0003-005601	01/06/2025	3002400	1	FERREYRA FELIPE	3,176.54	9,529.61	12,706.15
094-OSMATA	0003-005601	01/06/2025	3002420	1	BELDARREIN MANUEL	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	CHAVES Ramon	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	FARINA Carlos Alberto	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	FARINA Carlos Alberto	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	FERRARA NATALIA	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	FRUTOS RICARDO HORACIO	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	GOMEZ Javier	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	LAGOS GABRIELA	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	LAGOS GABRIELA	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	MALDONADO CARLOS	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	NUDEZ Cristian	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	NUDEZ Cristian	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	PEDEMONTI Nicolas	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	PEDEMONTI Nicolas	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	VARGAS Paloma	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	VERA MARIA	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002420	1	VERA MARIA	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005601	01/06/2025	3002440	1	FARINA Carlos Alberto	1,657.32	4,971.98	6,629.30
094-OSMATA	0003-005601	01/06/2025	3002440	1	FATECHE Miguel	1,657.32	4,971.98	6,629.30
094-OSMATA	0003-005601	01/06/2025	3002440	1	NAVARRO Hector	1,657.32	4,971.98	6,629.30
094-OSMATA	0003-005601	01/06/2025	4201011	77		1,906,038.75	0.00	1,906,038.75
094-OSMATA	0003-005601	01/06/2025	9999999	1	FARINA Carlos Alberto	30,000.00	0.00	30,000.00
094-OSMATA	0003-005601	01/06/2025	9999999	1	MALDONADO CARLOS	30,000.00	0.00	30,000.00
094-OSMATA	0003-005601	01/06/2025	9999999	1	SEQUEIRA Carlos Julio	200,000.00	0.00	200,000.00
097-O.S.P.E.D. Y C.	0003-005536	01/03/2025	4201011	1	LEGUIZAMON JULIAN	16,320.00	0.00	16,320.00
097-O.S.P.E.D. Y C.	0003-005536	01/03/2025	4250141	1	ECHAZARRETA SUSANA	8,320.00	0.00	8,320.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	0250080	1	MILILLO GABRIELA	61,577.15	0.00	61,577.15
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	0250080	2	VALLEJOS PABLO	111,154.30	0.00	111,154.30
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	1801090	1	ESPINOLA JORGELINA	5,364.33	8,023.45	13,387.78
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	2501200	1	DOMINGUEZ ANA MARIA	16,062.60	66,187.82	82,250.42
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	2501200	2	VALLEJOS PABLO	32,125.20	132,375.64	164,500.84
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3001110	2	MILILLO GABRIELA	5,177.88	11,064.00	16,241.88
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3001220	1	BARRIENTOS TERESA	2,177.88	663.84	2,841.72
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3001220	1	ECHAZARRETA SUSANA	2,177.88	663.84	2,841.72
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3001220	1	ROJAS OLINDA	2,177.88	663.84	2,841.72
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3001220	1	MANCHADO SERGIO	2,177.88	663.84	2,841.72
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3001220	1	GONZALEZ ABIGAIL	2,177.88	663.84	2,841.72
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3001220	1	LUCERO ROMINA	2,177.88	663.84	2,841.72
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3001220	1	VAZQUEZ NOELIA	2,177.88	663.84	2,841.72
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3001220	1	PEREZ JORGELINA	2,177.88	663.84	2,841.72
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3001220	1	BAREIRA MARA	2,177.88	663.84	2,841.72
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3001220	1	BAREIRA MARA	2,177.88	663.84	2,841.72
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3050010	2	DELGADO SERGIO	0.00	20,271.72	20,271.72
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3050010	2	MILILLO GABRIELA	8,067.94	24,203.78	32,271.72
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3050030	2	GLAS RICARDO	5,096.04	15,288.38	20,384.42
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3050030	2	ESPINOLA JORGELINA	0.00	14,384.42	14,384.42
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3050030	2	GONZALEZ ROBERTO	0.00	14,384.42	14,384.42
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3050060	2	BENITEZ DANIELA	16,035.90	48,107.64	64,143.54
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3050060	2	OJEDA LORENZO	0.00	40,143.54	40,143.54
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3050060	2	MILILLO GABRIELA	16,035.90	48,107.64	64,143.54
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3050060	2	DELGADO SERGIO	0.00	40,143.54	40,143.54
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3050070	2	GLAS RICARDO	5,096.04	15,288.38	20,384.42
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3050070	2	ESPINOLA JORGELINA	0.00	14,384.42	14,384.42
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3050400	1	RODRIGUEZ MARCELA	1,668.98	14,007.06	15,676.04
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3050400	1	ESPINOLA JORGELINA	1,668.98	14,007.06	15,676.04
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3050830	2	GLAS RICARDO	8,675.74	26,027.02	34,702.76
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	3050830	2	ESPINOLA JORGELINA	2,675.74	26,027.02	28,702.76
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4201011	1	ECHAZARRETA SUSANA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4201011	1	LEGUIZAMON JULIAN	16,646.40	0.00	16,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4201011	1	LEZAMA VICTOR	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4201011	1	CARABAJAL YESICA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	ALVAREZ MARINA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	ACOSTA FLORENCIA	16,646.40	0.00	16,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	VIERA VIVIANA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	VIERA VIVIANA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	PANIAGUA BUENA DEL PILAR	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	ECHAZARRETA SUSANA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	CORBALAN LUNA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	ESPINOLA VERA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	OJEDA LORENZO	8,646.40	0.00	8,646.40

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	VILLALBA ALEJANDRO	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	CABALLERO JORGE	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	BARRIENTOS TERESA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	ECHAZARRETA SUSANA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	ROJAS OLINDA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	MANCHADO SERGIO	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	GONZALEZ ABIGAIL	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	LUCERO ROMINA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	VAZQUEZ NOELIA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	PEREZ JORGELINA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	BAREIRA MARA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	BAREIRA MARA	8,646.40	0.00	8,646.40
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250141	1	TAGUA CARLOS	8,646.40	0.00	8,646.40
110-LUIS PASTEUR	0004-001094	01/05/2025	4252080	9		234,030.96	0.00	234,030.96
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	ANTUNEZ BRISA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	BARBERO GUSTAVO	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	BRAVO NOEMI	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	BREND REBECA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	CACERES LUIS	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	CARENZA FERNANDA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	CEJAS HERNAN	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	CELESTE MARCELO	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	CELESTE SOFIA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	CHIAPPINI CLUADIA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	COPUS RUBEN	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	CORDOBA FERNANDO	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	DE FIGUEIREDO ANDREA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	DUARTE NILDA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	FACCINI ORLANDO	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	GONCALVES DAVID	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	GONZALEZ AGUSTINA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	MARECOS LEON MARIA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	MARZULLO GABRIEL	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	NAVARRO CAROLINA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	ORONA FRANCISCO	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	2	OTT JESUS	41,738.40	0.00	41,738.40
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	RAMIREZ SIMONA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	RIVERO RUBEN	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	RODRIGUEZ DOS SANTOS NILDA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	ROMERO PABLO	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	ROMERO SUSANA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	RUFINO MIRTA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	SAMPIETRO LUCIANO	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	SESSONA MARCELO	20,869.20	0.00	20,869.20

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144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	VAZQUEZ MARIA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	VILLAGRA NANCY	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	VILLALBA ABEL	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	MAIORINI ANA	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250120	1	PEREZ DANIEL	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0003-005571	23/06/2025	4250120	40	DIF DE ARANCEL	25,600.00	0.00	25,600.00
144-GALENO ARGENTINA S.A.	0003-005571	23/06/2025	4250120	103	DIF DE ARANCEL	65,920.00	0.00	65,920.00
144-GALENO ARGENTINA S.A.	0003-005638	14/07/2025	4250120	37	DIF DE ARANCEL	37,000.00	0.00	37,000.00
144-GALENO ARGENTINA S.A.	0003-005638	14/07/2025	4250120	2	DIF DE ARANCEL	1,280.00	0.00	1,280.00
144-GALENO ARGENTINA S.A.	0003-005638	14/07/2025	4250120	55	DIF DE ARANCEL	55,000.00	0.00	55,000.00
144-GALENO ARGENTINA S.A.	0003-005638	14/07/2025	4250120	5	DIF DE ARANCEL	5,000.00	0.00	5,000.00
165-OSPATCA	0003-005604	01/05/2025	4201010	1		23,736.13	0.00	23,736.13
204-GALENO ARGENTINA S.A.	0003-005585	01/06/2025	4250120	4		83,476.80	0.00	83,476.80
224-GALENO ARGENTINA S.A.	0004-001089	01/04/2025	4250120	3		61,200.00	0.00	61,200.00
224-GALENO ARGENTINA S.A.	0004-001089	01/06/2025	4250120	50		1,043,460.00	0.00	1,043,460.00
242-OBRA SOCIAL E.W.HOPE	0003-005574	01/06/2025	4201010	1	PARED JORGE	22,634.85	0.00	22,634.85
255-HOSPITAL ALEMAN ASOC.	0003-005543	01/04/2025	4201010	1	DUPEYRON IVONNE	19,000.00	0.00	19,000.00
255-HOSPITAL ALEMAN ASOC.	0003-005543	01/04/2025	4201010	1	DUPEYRON IVONNE	19,000.00	0.00	19,000.00
255-HOSPITAL ALEMAN ASOC.	0003-005543	01/04/2025	4201010	1	GONLY DAVIO	19,000.00	0.00	19,000.00
255-HOSPITAL ALEMAN ASOC.	0003-005543	01/04/2025	4201010	1	EBERT MARIELI	19,000.00	0.00	19,000.00
255-HOSPITAL ALEMAN ASOC.	0003-005543	01/04/2025	4201010	1	EBERT MARIELI	19,000.00	0.00	19,000.00
298-DASUTEN	0003-005527	01/04/2025	4201011	1	MORETTI ANTONIO	21,000.00	0.00	21,000.00
298-DASUTEN	0003-005527	01/04/2025	4201011	1	SOSA SILVIA	21,000.00	0.00	21,000.00
428-ASOCIACION MUTUAL SAN	0003-005598	01/06/2025	0201003	1		12,153.82	36,461.46	48,615.28
428-ASOCIACION MUTUAL SAN	0003-005598	01/06/2025	0206020	2		511,200.00	546,568.44	1,057,768.44
428-ASOCIACION MUTUAL SAN	0003-005598	01/06/2025	3001220	3		46,726.20	2,106.54	48,832.74
428-ASOCIACION MUTUAL SAN	0003-005598	01/06/2025	3410720	1		13,444.25	40,332.75	53,777.00
428-ASOCIACION MUTUAL SAN	0003-005598	01/06/2025	4201011	9		233,694.00	0.00	233,694.00
529-SANCOR SALUD PLAN S70	0003-005597	01/06/2025	0201003	1		9,723.06	29,169.17	38,892.23
529-SANCOR SALUD PLAN S70	0003-005597	01/06/2025	3001120	1		8,306.88	5,617.80	13,924.68
529-SANCOR SALUD PLAN S70	0003-005597	01/06/2025	3410040	1		10,755.40	32,266.20	43,021.60
529-SANCOR SALUD PLAN S70	0003-005597	01/06/2025	4201011	1		20,772.80	0.00	20,772.80
709-CLINICA DELTA S.A. RE	0003-005631	01/06/2025	4201010	1		13,000.00	0.00	13,000.00
Total						*****. **	5,224,431.49	*****. **