



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

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

Liquidación N° :117216

Fecha:30/09/2025

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	001104	07/25	596,211.15	198,636.16	794,847.31
034/O.SOC.PAT.CABOTA	005661	06/25	42,000.00		42,000.00
069/O.S.GUINCHEROS Y	005494	04/25	13,733.29	41,199.87	54,933.16
069/O.S.GUINCHEROS Y	005558	05/25	21,872.92		21,872.92
069/O.S.GUINCHEROS Y	005630	06/25	39,996.10	54,369.55	94,365.65
082/HOSPITAL ITALIAN	001097	06/25	47,076.70		47,076.70
094/OSMATA	005636	07/25	138,960.00		138,960.00
094/OSMATA	005681	06/25	2,853,572.48	2,292,939.41	5,146,511.89
097/O.S.P.E.D. Y C.	005578	04/25	19,248.68	1,991.52	21,240.20
097/O.S.P.E.D. Y C.	005579	05/25	336,829.45	612,775.31	949,604.76
110/LUIS PASTEUR	001110	06/25	106,094.04		106,094.04
144/GALENO ARGENTINA	001101	05/25	41,738.40		41,738.40
144/GALENO ARGENTINA	001101	07/25	659,883.98		659,883.98
174/OSPREM	005363	11/24	38,763.94		38,763.94
174/OSPREM	005363	01/25	854,594.32	284,112.09	1,138,706.41
174/OSPREM	005496	02/25	74,760.11	52,723.80	127,483.91
174/OSPREM	005496	03/25	21,384.83		21,384.83
196/OMINT S.A.	001098	05/25	23,710.00		23,710.00
196/OMINT S.A.	001098	06/25	1,340,695.73	138,368.55	1,479,064.28
196/OMINT S.A.	001112	04/25	46,400.00		46,400.00
196/OMINT S.A.	001112	05/25	1,161,976.32	307,340.40	1,469,316.72
224/GALENO ARGENTINA	001102	07/25	1,319,767.96		1,319,767.96
242/OBRA SOCIAL E.W.	005645	07/25	52,661.44		52,661.44
255/HOSPITAL ALEMAN	005620	05/25	19,532.00		19,532.00
298/DASUTEN	005615	05/25	64,575.00		64,575.00
709/CLINICA DELTA S.	005699	07/25	13,000.00		13,000.00
A) Total Facturas	---	---	9,949,038.84	3,984,456.66	13,933,495.50
B) Total Créditos	---	---	0.00	0.00	0.00
709/CLINICA DELTA S.	005699	08/25	D -13,000.00		* 1 -13,000.00
069/O.S.GUINCHEROS Y	005494	04/25	D -271.92	-815.76	-1,087.68
069/O.S.GUINCHEROS Y	005558	05/25	D -426.52		-426.52
097/O.S.P.E.D. Y C.	005578	04/25	D -385.33	-39.83	-425.16
097/O.S.P.E.D. Y C.	005579	07/25	D -6,743.02	-12,255.50	* 2 -18,998.52
024/MEDIFE ASOCIACIO	001104	08/24	D -2,099.04		* 2 -2,099.04
069/O.S.GUINCHEROS Y	005630	06/25	D -799.92	-1,087.39	-1,887.31
094/OSMATA	005636	07/25	D -2,779.20		-2,779.20



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
144/GALENO ARGENTINA	001101	08/25 D	-7,000.00		* 3 -7,000.00
144/GALENO ARGENTINA	001101	08/25 D	-417.31		* 2 -417.31
224/GALENO ARGENTINA	001102	08/25 D	-21,000.00		* 4 -21,000.00
224/GALENO ARGENTINA	001102	08/25 D	-1,252.14		* 2 -1,252.14
242/OBRA SOCIAL E.W.	005645	07/25 D	-895.24		-895.24
094/OSMATA	005681	08/25 D	-25,200.00		* 5 -25,200.00

C) Total Débitos --- --- -82,269.64 -14,198.48 -96,468.12

Total Facturado --- --- 9,866,769.20 3,970,258.18 **13,837,027.38**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	276,740.55	
LEY BANCARIA 25413	238,022.21	
RET.GASTOS ADM.	968,591.92	
TALONARIOS ORDENES DE PRACTICA	10,000.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	276,740.54	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,776,595.22	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 DIF DE ARANCEL
- * 3 COSEGURO PTE. MAIORINI ANA
- * 4 COSEGURO PTES. MAIORINI ANA, RUIZ CAMILA
- * 5 PTE. GONZALEZ, ALZUGARAY, LEGUIZAMON Y ALMARAZ COSEGUROS PLAN PMO

Neto a Pagar 12,060,432.16

Son \$ doce millones sesenta mil cuatrocientos treinta y dos con 16/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099951

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		00117216	30/09/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	276,740.55

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

30/09/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001104	01/07/2025	0205000	1	YAG LASER	30,906.79	92,720.36	123,627.15
024-MEDIFE ASOCIACION CIV	0004-001104	01/07/2025	3001120	1		5,439.60	5,192.40	10,632.00
024-MEDIFE ASOCIACION CIV	0004-001104	01/07/2025	3001120	1		5,439.60	5,192.40	10,632.00
024-MEDIFE ASOCIACION CIV	0004-001104	01/07/2025	3050060	1		5,151.13	15,453.40	20,604.53
024-MEDIFE ASOCIACION CIV	0004-001104	01/07/2025	3050340	1		7,119.19	21,357.59	28,476.78
024-MEDIFE ASOCIACION CIV	0004-001104	01/07/2025	3450340	1		19,573.34	58,720.01	78,293.35
024-MEDIFE ASOCIACION CIV	0004-001104	01/07/2025	4250190	25		522,581.50	0.00	522,581.50
034-O.SOC.PAT.CABOTAJE RI	0003-005661	01/06/2025	4201011	1	QUEVEDO MIGUEL 605447	21,000.00	0.00	21,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005661	01/06/2025	4201011	1	MATURANO NATALIA 602929	21,000.00	0.00	21,000.00
069-O.S.GUINCHEROS Y MAQ	0003-005494	01/04/2025	0210010	1		13,733.29	41,199.87	54,933.16
069-O.S.GUINCHEROS Y MAQ	0003-005558	01/05/2025	4201010	1		21,872.92	0.00	21,872.92
069-O.S.GUINCHEROS Y MAQ	0003-005630	01/06/2025	1801370	1		18,123.18	54,369.55	72,492.73
069-O.S.GUINCHEROS Y MAQ	0003-005630	01/06/2025	4201010	1		21,872.92	0.00	21,872.92
082-HOSPITAL ITALIANO	0004-001097	01/06/2025	4201011	1	ARISTI FRANCISCA	23,538.35	0.00	23,538.35
082-HOSPITAL ITALIANO	0004-001097	01/06/2025	4201011	1	RIVEROS MA DEL CARMEN	23,538.35	0.00	23,538.35
094-OSMATA	0003-005681	01/06/2025	0202020	1	ORZUZA MARIA P/P	75,000.00	225,000.00	300,000.00
094-OSMATA	0003-005681	01/06/2025	0250070	1	ACOSTA DELIA P/P	7,500.00	22,500.00	30,000.00
094-OSMATA	0003-005681	01/06/2025	0250070	1	PEDEMONTI Nicolas P/P	8,750.00	26,250.00	35,000.00
094-OSMATA	0003-005681	01/06/2025	0270020	1	FERREYRA FELIPE P/P	87,500.00	262,500.00	350,000.00
094-OSMATA	0003-005681	01/06/2025	0270120	1	FERREYRA FELIPE P/P	400,000.00	1,200,000.00	1,600,000.00
094-OSMATA	0003-005681	01/06/2025	1801090	1	NUÑEZ Cristian	1,795.43	5,386.31	7,181.74
094-OSMATA	0003-005681	01/06/2025	3001120	1	ACOSTA DELIA	2,762.21	8,286.62	11,048.83
094-OSMATA	0003-005681	01/06/2025	3001120	1	BRAVO Sergio	2,762.21	8,286.62	11,048.83
094-OSMATA	0003-005681	01/06/2025	3001120	1	FARIAS OMAR	2,762.21	8,286.62	11,048.83
094-OSMATA	0003-005681	01/06/2025	3001120	1	LARROCA Daniel	2,762.21	8,286.62	11,048.83
094-OSMATA	0003-005681	01/06/2025	3001120	1	LOPEZ Sergio Ezequiel	2,762.21	8,286.62	11,048.83
094-OSMATA	0003-005681	01/06/2025	3001120	1	RUIZ Blanca	2,762.21	8,286.62	11,048.83
094-OSMATA	0003-005681	01/06/2025	3001190	1	NUÑEZ Cristian	5,190.07	653.55	5,843.62
094-OSMATA	0003-005681	01/06/2025	3001190	1	SUAREZ Daniel	5,190.07	653.55	5,843.62
094-OSMATA	0003-005681	01/06/2025	3001450	1	ACOSTA DELIA	1,795.43	5,386.31	7,181.74
094-OSMATA	0003-005681	01/06/2025	3001450	1	MALDONADO CARLOS	1,795.43	5,386.31	7,181.74
094-OSMATA	0003-005681	01/06/2025	3001450	1	PEDEMONTI Nicolas	1,795.43	5,386.31	7,181.74
094-OSMATA	0003-005681	01/06/2025	3002011	1	GIMENEZ Juan	4,185.16	12,555.49	16,740.65
094-OSMATA	0003-005681	01/06/2025	3002011	1	PEDEMONTI Nicolas	4,185.16	12,555.49	16,740.65
094-OSMATA	0003-005681	01/06/2025	3002011	1	SILVA CLAUDIA	4,185.16	12,555.49	16,740.65
094-OSMATA	0003-005681	01/06/2025	3002070	1	ACOSTA DELIA	3,452.76	10,358.27	13,811.03
094-OSMATA	0003-005681	01/06/2025	3002070	1	PEDEMONTI Nicolas	3,452.76	10,358.27	13,811.03
094-OSMATA	0003-005681	01/06/2025	3002220	1	LUQUES Carmen P/P	37,500.00	112,500.00	150,000.00
094-OSMATA	0003-005681	01/06/2025	3002420	1	BRAVO Sergio	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005681	01/06/2025	3002420	1	FARIAS OMAR	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005681	01/06/2025	3002420	1	FARIAS OMAR	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005681	01/06/2025	3002420	1	LARROCA Daniel	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005681	01/06/2025	3002420	1	LARROCA Daniel	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005681	01/06/2025	3002420	1	LOPEZ Sergio Ezequiel	9,943.94	29,831.84	39,775.78

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005681	01/06/2025	3002420	1	LOPEZ Sergio Ezequiel	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005681	01/06/2025	3002420	1	RUIZ Blanca	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005681	01/06/2025	3002440	1	ACOSTA DELIA	1,657.32	4,971.98	6,629.30
094-OSMATA	0003-005681	01/06/2025	3002440	1	DELGADO Monica Graciela	1,657.32	4,971.98	6,629.30
094-OSMATA	0003-005681	01/06/2025	3002440	1	RUIZ Blanca	1,657.32	4,971.98	6,629.30
094-OSMATA	0003-005681	01/06/2025	3402140	1	ACOSTA DELIA	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005681	01/06/2025	3402140	1	ACOSTA DELIA	9,943.94	29,831.84	39,775.78
094-OSMATA	0003-005681	01/06/2025	4201011	1	SUAREZ DANIEL	24,753.75	0.00	24,753.75
094-OSMATA	0003-005681	01/06/2025	4201011	83		2,054,561.25	0.00	2,054,561.25
094-OSMATA	0003-005636	10/07/2025	4201010	8	DIF POR COSEGURO PMO	138,960.00	0.00	138,960.00
097-O.S.P.E.D. Y C.	0003-005578	01/04/2025	3001220	1	GUTIERREZ BRISA	2,177.88	663.84	2,841.72
097-O.S.P.E.D. Y C.	0003-005578	01/04/2025	3001220	1	GUTIERREZ HUGO	2,177.88	663.84	2,841.72
097-O.S.P.E.D. Y C.	0003-005578	01/04/2025	3001220	1	OLGUIN ALBERTO	2,177.88	663.84	2,841.72
097-O.S.P.E.D. Y C.	0003-005578	01/04/2025	4201010	1	GUTIERREZ HUGO	6,357.52	0.00	6,357.52
097-O.S.P.E.D. Y C.	0003-005578	01/04/2025	4201010	1	OLGUIN ALBERTO	6,357.52	0.00	6,357.52
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	0270020	1	ESPINOLA VERA JORGELINA	64,788.80	212,366.41	277,155.21
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3001110	2	SOTELO PASCUALA	0.00	10,729.22	10,729.22
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3001220	1	ALTAMIRANO JUAN	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3001220	1	CARABAJAL YESICA	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3001220	1	COBAS MARIA	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3001220	1	FERNANDEZ MARIANA	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3001220	1	FRIAS CARINA	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3001220	1	GALVES OSCAR	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3001220	1	GELHORN LORENA	5,333.22	683.76	6,016.98
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3001220	1	GELHORN LORENA	5,333.22	683.76	6,016.98
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3001220	1	RAMIREZ ERICA	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3001220	1	TAGUA CARLOS	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3050010	2	ONTIVERO JUAN	0.00	21,239.88	21,239.88
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3050010	2	CABALLERO JORGE	0.00	21,239.88	21,239.88
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3050010	2	CORDOBA BERENICE	0.00	21,239.88	21,239.88
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3050010	2	SOTELO PASCUALA	0.00	21,239.88	21,239.88
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3050030	2	GONZALEZ ABIGAIL	0.00	14,995.90	14,995.90
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3050030	2	OJEDA LORENZO	0.00	14,995.90	14,995.90
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3050030	1	PEREZ JORGELINA	0.00	7,497.95	7,497.95
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3050030	2	RETAMOZO ANTONIO	0.00	14,995.90	14,995.90
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3050060	2	ONTIVERO JUAN	0.00	42,067.88	42,067.88
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3050060	2	CABALLERO JORGE	0.00	42,067.88	42,067.88
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3050060	2	RETAMOZO ANTONIO	0.00	42,067.88	42,067.88
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3050060	2	SOTELO PASCUALA	0.00	42,067.88	42,067.88
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3050100	2	FANAR SARA	5,963.42	35,890.24	41,853.66
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3050400	1	GUTIERREZ BRISA	1,809.07	14,427.23	16,236.30
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	3050830	2	PEREZ JORGELINA	2,935.96	26,807.92	29,743.88
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4201010	1	TAGUA CARLOS	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	ACUÑA DENISE	8,000.00	0.00	8,000.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	ALTAMIRANO JUAN	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	ALSINA CLAUDIO	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	BENITEZ DANIELA	16,000.00	0.00	16,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	CABALLERO JORGE	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	CARABAJAL YESICA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	COBAS MARIA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	ESPINOLA VERA JORGELINA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	ESPINOLA VERA JORGELINA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	FLORES CLAUDIO	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	FERNANDEZ MARIANA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	FRIAS CARINA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	FRIAS CARINA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	GALVES OSCAR	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	GARCIA CALA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	GELHORN LORENA	16,000.00	0.00	16,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	GELHORN LORENA	16,000.00	0.00	16,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	GONZALEZ FERNANDA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	GONZALEZ ROBERTO	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	KAITER GUSTAVO	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	MOLINA RAMON	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	ONTIVERO JUAN	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	RAMIREZ ERICA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	VALLEJOS PABLO	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	ZAPATA NERINA	8,000.00	0.00	8,000.00
110-LUIS PASTEUR	0004-001110	01/06/2025	4252080	4		106,094.04	0.00	106,094.04
144-GALENO ARGENTINA S.A.	0004-001101	01/05/2025	4250120	1	OTT JESUS	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001101	01/05/2025	4250120	1	OTT JESUS	20,869.20	0.00	20,869.20
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	ANASTASI JULIAN	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	AGUIRRE SELVA	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	ALOIS MARIA	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	ANASTASI ANGEL	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	ANDRADA LILIANA	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	BANEGAS CRISTIAN	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	BARRIOS MIRTA	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	COHENER IRUPE	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	GALBAN JUAN	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	GALBAN JUAN	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	GOMEZ VERONICA	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	GUZZO ROBERTO	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	LAZZARIN ABRIL	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	MANDRINI ANA	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	MARTIN EMILCE	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	MASSO TADEO	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	MAURIS GONZALO	21,286.58	0.00	21,286.58

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	MAURIS GONZALO	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	MAURIS RAMONA	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	MEDINA GUSTAVO	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	OTT DANIEL	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	OTT JESUS	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	PERERO MARIA	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	PEREZ BRISA	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	ROMERO MIGUEL	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	RUIZ MICAELA	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	SAGER YOANA	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	TELLO GUSTAVO	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	VELLORY FALVIO	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	VIARO MARCELO	21,286.58	0.00	21,286.58
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250120	1	ZAPATA ARACELI	21,286.58	0.00	21,286.58
174-OSPREM	0003-005363	01/11/2024	4201010	2		38,763.94	0.00	38,763.94
174-OSPREM	0003-005363	01/01/2025	0205001	1		94,704.03	284,112.09	378,816.12
174-OSPREM	0003-005363	01/01/2025	4201010	3		59,890.29	0.00	59,890.29
174-OSPREM	0003-005363	01/01/2025	9999999	1	BAEZ IGNACIO CIRUGIA PP	700,000.00	0.00	700,000.00
174-OSPREM	0003-005496	01/02/2025	0210010	1	P/P	7,000.00	21,000.00	28,000.00
174-OSPREM	0003-005496	01/02/2025	1801090	1		26,236.17	31,723.80	57,959.97
174-OSPREM	0003-005496	01/02/2025	4201010	2		41,523.94	0.00	41,523.94
174-OSPREM	0003-005496	01/03/2025	4201010	1		21,384.83	0.00	21,384.83
196-OMINT S.A.	0004-001112	01/04/2025	4201011	1	LOPEZ SILVIA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001112	01/04/2025	4201011	1	PERALTA MONICA	23,200.00	0.00	23,200.00
196-OMINT S.A.	0004-001098	01/05/2025	4201011	1	GONZALEZ ROXANA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	0280060	1	OBEID EDUARDO	481,340.00	0.00	481,340.00
196-OMINT S.A.	0004-001112	01/05/2025	3001120	1	BLANCO NEREA	5,597.16	3,067.20	8,664.36
196-OMINT S.A.	0004-001112	01/05/2025	3001120	1	GARCIA ANA	5,597.16	3,067.20	8,664.36
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	ALMADA ROSALIA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	BIASTODI JARA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	BLANCO NEREA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	DE ABANTES MARIA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	DONNELLY BERNARDA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	GARCIA ANA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	HOSTACHER PABLO	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	JUAREZ DANIEL	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	JUAREZ DANIEL	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	MARTIN BRENDA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	MARTINOVICH LORENA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	MARTINOVICH LORENA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	MASTIN BRENDA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	MELO SONIA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	NO SE ENTIENDE	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	OBEID EDUARDO	23,710.00	0.00	23,710.00

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196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	OBEID EDUARDO	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	ONOFRIO PAOLA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	OSCAR M.	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	PERALTA MONICA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	PERALTA MONICA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	RICUREA TOBIAS	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	SHNEIDER MELISA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	4201011	1	TEJADA LAURA	23,710.00	0.00	23,710.00
196-OMINT S.A.	0004-001112	01/05/2025	9030570	2	BLANCO NEREA	25,100.50	75,301.50	100,402.00
196-OMINT S.A.	0004-001112	01/05/2025	9030570	2	ESPINOSA ELVA	25,100.50	75,301.50	100,402.00
196-OMINT S.A.	0004-001112	01/05/2025	9030570	2	GARCIA ANA	25,100.50	75,301.50	100,402.00
196-OMINT S.A.	0004-001112	01/05/2025	9030570	2	SOLANS MARIA	25,100.50	75,301.50	100,402.00
196-OMINT S.A.	0004-001098	01/06/2025	0280060	1	OBEID EDUARDO	489,523.00	0.00	489,523.00
196-OMINT S.A.	0004-001098	01/06/2025	3001120	1	HERRERA LUCILA	5,692.32	3,119.40	8,811.72
196-OMINT S.A.	0004-001098	01/06/2025	3001120	1	ONOFRIO PAOLA	5,692.32	3,119.40	8,811.72
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	VALLEJOS CECILIA	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	MORENO MARIA	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	ZURITA ISABEL	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	OBIED EDUARDO	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	VILLAVERDE ALEJANDRO	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	SUAREZ ALEJANDRO	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	MALLEN FENOGLIO	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	PERALTA MONICA	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	LOPEZ SILVIA	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	CELESTE ROSANA	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	E EMILIANO	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	ACLEERMANN DAVID	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	NEREA BIANCA	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	BARBARAN SANTIAGO	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	ONOFRIO PAOLA	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	CARDOZZO NICOLAS	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	SALAZAR DANIELA	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	ESPINOSA ELVA	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	BLANCO NEREA	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	MARTIN JUAN IGNACIO	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	ARENELLA MARIA	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	BLANCO NEREA	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	BINIMELS SEBASTIAN	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	VILLALBA JULIA	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	OBEID OSVALDO	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	J ADRIAN	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	GRIMOLDI RAFAEL	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	BLANCO NEREA	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	OBEID EDUARDO	24,113.48	0.00	24,113.48

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	KERBS OCTAVIO	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	CABO MATIAS	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	CALUCCI FLORENCIA	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	4201011	1	MONTIEL IGNACIO	24,113.48	0.00	24,113.48
196-OMINT S.A.	0004-001098	01/06/2025	9030230	1	MARTIN JUAN	5,752.75	17,258.25	23,011.00
196-OMINT S.A.	0004-001098	01/06/2025	9030570	1	HERRERA LUCILA	12,763.50	38,290.50	51,054.00
196-OMINT S.A.	0004-001098	01/06/2025	9030570	2	ONOFRIO PAOLA	25,527.00	76,581.00	102,108.00
224-GALENO ARGENTINA S.A.	0004-001102	01/07/2025	4250120	62		1,319,767.96	0.00	1,319,767.96
242-OBRA SOCIAL E.W.HOPE	0003-005645	01/07/2025	4201011	1	FIGUEROA ALVARO	26,330.72	0.00	26,330.72
242-OBRA SOCIAL E.W.HOPE	0003-005645	01/07/2025	4201011	1	FIGUEROA ALVARO	26,330.72	0.00	26,330.72
255-HOSPITAL ALEMAN ASOC.	0003-005620	01/05/2025	4201010	1	LEZZAYNSKI VICTORIA	19,532.00	0.00	19,532.00
298-DASUTEN	0003-005615	01/05/2025	4201011	1	PRONZATO ALBERTO	21,525.00	0.00	21,525.00
298-DASUTEN	0003-005615	01/05/2025	4201011	1	ALVAREZ DAVID	21,525.00	0.00	21,525.00
298-DASUTEN	0003-005615	01/05/2025	4201011	1	POUSA GSTON	21,525.00	0.00	21,525.00
709-CLINICA DELTA S.A. RE	0003-005699	01/07/2025	4201010	1		13,000.00	0.00	13,000.00
Total						9,949,038.84	3,984,456.66	*****.**