



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :117643

Fecha:31/10/2025

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
012/BANCO PROVINCIA-	005707	07/25	62,605.20		62,605.20
034/O.SOC.PAT.CABOTA	005724	07/25	84,000.00		84,000.00
038/O.S.UNION PERSON	001108	07/25	2,109,780.75	2,040,670.34	4,150,451.09
060/FUNDACION COMEI	005709	07/25	51,816.00		51,816.00
073/ASOC.DEL PERS.SU	005594	05/25	54,581.04		54,581.04
073/ASOC.DEL PERS.SU	005651	06/25	155,053.88	132,763.10	287,816.98
079/OSFATLYF	005660	06/25	129,220.40	257,869.22	387,089.62
082/HOSPITAL ITALIAN	001114	08/25	47,707.54		47,707.54
094/OSMATA	005723	07/25	2,700,931.94	1,764,655.23	4,465,587.17
097/O.S.P.E.D. Y C.	005674	06/25	296,137.19	540,327.23	836,464.42
110/LUIS PASTEUR	001117	07/25	107,367.16		107,367.16
165/OSPATCA	005738	08/25	25,531.99		25,531.99
242/OBRA SOCIAL E.W.	005711	07/25	71,525.62	126,621.32	198,146.94
255/HOSPITAL ALEMAN	005688	06/25	39,845.28		39,845.28
298/DASUTEN	005665	06/25	18,782.10		18,782.10
298/DASUTEN	005732	07/25	22,263.05		22,263.05
338/OBRA SOCIAL UNIO	001106	07/25	42,872.12	1,324.20	44,196.32
428/ASOCIACION MUTUA	005731	07/25	614,182.82	448,417.44	1,062,600.26
428/ASOCIACION MUTUA	005841	05/25	201.67	605.01	806.68
428/ASOCIACION MUTUA	005841	06/25	97,740.93		97,740.93
428/ASOCIACION MUTUA	005842	07/25	79,023.92		79,023.92
529/SANCOR SALUD PLA	005730	07/25	104,788.64	72,198.98	176,987.62
529/SANCOR SALUD PLA	005839	07/25	4,876.00		4,876.00
709/CLINICA DELTA S.	005760	07/25	26,000.00		26,000.00
A) Total Facturas	---	---	6,946,835.24	5,385,452.07	12,332,287.31
B) Total Créditos	---	---	0.00	0.00	0.00
338/OBRA SOCIAL UNIO	001106	08/25	D -20,700.00		* 1 -20,700.00
038/O.S.UNION PERSON	001108	08/25	D -298,200.00		* 2 *****.**
709/CLINICA DELTA S.	005760	09/25	D -13,000.00		* 3 -13,000.00
097/O.S.P.E.D. Y C.	005674	06/25	D -5,922.74	D -10,806.54	-16,729.28
529/SANCOR SALUD PLA	005730	09/25	D -4,876.00		* 4 -4,876.00
428/ASOCIACION MUTUA	005731	09/25	D -79,023.92		* 5 -79,023.92
428/ASOCIACION MUTUA	005731	09/25	D -9,648.87		* 6 -9,648.87
079/OSFATLYF	005660	06/25	D -2,519.80	D -5,028.45	-7,548.25
073/ASOC.DEL PERS.SU	005651	06/25	D -2,884.00	D -2,469.39	-5,353.39
073/ASOC.DEL PERS.SU	005594	05/25	D -1,173.49		-1,173.49



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
094/OSMATA	005723	09/25 D	-89,886.64 D	-35,293.10	* 7 *****.**
242/OBRA SOCIAL E.W.	005711	07/25 D	-1,316.07 D	-2,329.83	-3,645.90
C) Total Débitos	---	---	-529,151.53	-55,927.31	-585,078.84
Total Facturado	---	---	6,417,683.71	5,329,524.76	11,747,208.47

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	82,230.46	
LEY BANCARIA 25413	66,535.14	
RET.GASTOS ADM.	822,304.59	
TALONARIOS ORDENES DE PRACTICA	24,500.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	234,944.17	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,237,014.36	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 COSEGUROS
- * 2 COSEGUROS AF. VARIOS
- * 3 AF. FUERA DE CAPITA/ REFACTURADO
- * 4 DIF VALOR- REFACTURADO
- * 5 DEBITO INCORRECTO - SE REFACTURA
- * 6 DIF DE VALOR
- * 7 COSEGUROS VARIOS

Neto a Pagar 10,510,194.11

Son \$ diez millones quinientos diez mil ciento noventa y cuatro con 11/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100120

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		00117643	31/10/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	82,230.46

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

31/10/2025

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 : 3er Cuatrim de 2025

CONTRIBUYENTE

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

Número de Liquidación: 117643

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 11,747,208.47 IMP RETENIDO: 234,944.17

31/10/2025

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005707	01/07/2025	4201010	3		62,605.20	0.00	62,605.20
034-O.SOC.PAT.CABOTAJE RI	0003-005724	01/07/2025	4201011	1	CRUZ JONATAN 613436	21,000.00	0.00	21,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005724	01/07/2025	4201011	1	BROGLIO MARINA 624495	21,000.00	0.00	21,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005724	01/07/2025	4201011	1	PINARDI LETICIA 624566	21,000.00	0.00	21,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005724	01/07/2025	4201011	1	BROGLIO MARINA 623721	21,000.00	0.00	21,000.00
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0209020	2	DELGADO RAMONA	52,703.98	158,111.94	210,815.92
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0209020	2	UBALTON ZULMA	52,703.98	158,111.94	210,815.92
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0210010	1	CORDOBA GABRIELA	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0210010	1	MARTINEZ ATILIO	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0210010	1	MARTINEZ RAMONA	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0210010	1	ALFIE VALERIA	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0210010	1	BARRIOS Julio Cesar	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0210010	1	BERON America	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0210010	1	BUZZINI Natalia	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0210010	1	BUZZINI Natalia	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0210010	1	DELIMA MATTOS Mabel	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0210010	2	FLORES Norma Alicia	18,263.32	54,789.96	73,053.28
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0210010	1	GIACOVINO Monica Adriana	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0210010	1	JEWUSZYK Monica	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0210010	1	NIETO Lautaro	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0210010	1	VARGAS Andres	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0210010	1	YBateZ Virgilio Fernando	9,131.66	27,394.98	36,526.64
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0251130	2	DELGADO RAMONA	58,727.41	176,182.25	234,909.66
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0251130	1	UBALTON ZULMA	58,727.41	176,182.25	234,909.66
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0251130	1	DEMIERE JOSE	29,363.71	88,091.12	117,454.83
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0251130	2	MORENO Jorge Alberto	58,727.41	176,182.25	234,909.66
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	0251130	2	ROSAS CRISTINA LUJAN	58,727.41	176,182.25	234,909.66
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3001021	1	ALFIE VALERIA	4,517.42	13,552.25	18,069.67
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3001021	1	BUZZINI Natalia	4,517.42	13,552.25	18,069.67
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3001021	1	FLORES Norma Alicia	4,517.42	13,552.25	18,069.67
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3001120	1	CORDOBA GABRIELA	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3001120	1	BARRIOS Julio Cesar	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3001120	1	BUZZINI Natalia	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3001120	1	DELIMA MATTOS Mabel	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3001120	1	GIACOVINO Monica Adriana	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3001120	1	FLORES Norma Alicia	3,560.64	11,583.60	15,144.24
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3001220	19		101,478.24	22,008.84	123,487.08
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3001220	38		202,956.48	44,017.68	246,974.16
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3001240	1	BUDANO Zulma Fabiana	3,990.45	11,971.35	15,961.80
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3001240	1	YBateZ Virgilio Fernando	3,990.45	11,971.35	15,961.80
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3001240	1	ROSAS CRISTINA LUJAN	3,990.45	11,971.35	15,961.80
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3001300	1	YBateZ Virgilio Fernando	3,192.44	9,577.31	12,769.75
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3002410	2	ROSAS CRISTINA LUJAN	52,703.98	158,111.94	210,815.92
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3050060	1	GAREIS ELVA	4,788.46	14,365.39	19,153.85

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3050060	1	GIACOVINO Monica Adriana	4,788.46	14,365.39	19,153.85
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3050060	1	YBateZ Virgilio Fernando	4,788.46	14,365.39	19,153.85
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3050630	1	BUDANO Zulma Fabiana	10,390.07	31,170.20	41,560.27
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	3061220	2	BUDANO Zulma Fabiana	13,084.04	39,252.12	52,336.16
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	4201012	25		422,402.50	0.00	422,402.50
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	4201012	4		67,584.40	0.00	67,584.40
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	4201012	38		642,051.80	0.00	642,051.80
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	4201012	1	NIETO Lautaro	16,896.10	0.00	16,896.10
060-FUNDACION COMEI	0003-005709	01/07/2025	4201010	2		51,816.00	0.00	51,816.00
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	4201010	1	00410390116 20/5	27,290.52	0.00	27,290.52
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	4201010	1	00411570114 27/05	27,290.52	0.00	27,290.52
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	0210010	1		21,180.18	63,540.55	84,720.73
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	3001450	1		13,074.18	39,222.55	52,296.73
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	3002910	1	P/P	10,000.00	30,000.00	40,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201011	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201011	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201011	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201011	1		27,699.88	0.00	27,699.88
079-OSFATLYF	0003-005660	01/06/2025	0207030	1	CORNEJO LILIANA	68,765.30	206,295.90	275,061.20
079-OSFATLYF	0003-005660	01/06/2025	0210010	1	CORNEJO LILIANA	17,191.10	51,573.32	68,764.42
079-OSFATLYF	0003-005660	01/06/2025	4201010	2		43,264.00	0.00	43,264.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	4201012	1	VALENZUELA NORMA	23,853.77	0.00	23,853.77
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	4201012	1	TOVAR CINTIA	23,853.77	0.00	23,853.77
094-OSMATA	0003-005723	01/07/2025	0040300	1	GARCIA Omar Eduardo APLIC INTRA	37,500.00	112,500.00	150,000.00
094-OSMATA	0003-005723	01/07/2025	0202040	1	ROLDAN Morena PP	45,000.00	135,000.00	180,000.00
094-OSMATA	0003-005723	01/07/2025	0250051	1	FARINA Carlos Alberto CATARATAS	145,000.00	435,000.00	580,000.00
094-OSMATA	0003-005723	01/07/2025	0250051	1	RAMOS Javier Ramon PP	180,700.00	542,100.00	722,800.00
094-OSMATA	0003-005723	01/07/2025	2020920	1	FARIAS OMAR	56,625.24	0.00	56,625.24
094-OSMATA	0003-005723	01/07/2025	3001120	1	CARRIZO Humberto	2,831.26	8,493.79	11,325.05
094-OSMATA	0003-005723	01/07/2025	3001120	1	MARTINEZ Patricia	2,831.26	8,493.79	11,325.05
094-OSMATA	0003-005723	01/07/2025	3001120	1	BANEGA Angel Cristian	2,831.26	8,493.79	11,325.05
094-OSMATA	0003-005723	01/07/2025	3001120	1	GUERRA Rodrigo	2,831.26	8,493.79	11,325.05
094-OSMATA	0003-005723	01/07/2025	3001120	1	LEDESMA ROLANDO MANUEL	2,831.26	8,493.79	11,325.05
094-OSMATA	0003-005723	01/07/2025	3001120	1	GARCIA Maria Cecilia	2,831.26	8,493.79	11,325.05
094-OSMATA	0003-005723	01/07/2025	3001190	1	ACOSTA DELIA	5,319.82	669.90	5,989.72
094-OSMATA	0003-005723	01/07/2025	3001190	1	GUERRA Rodrigo	5,319.82	669.90	5,989.72
094-OSMATA	0003-005723	01/07/2025	3001190	1	LARROCA DANIEL	5,319.82	669.90	5,989.72
094-OSMATA	0003-005723	01/07/2025	3001190	1	LEZCANO RAFAEL	5,319.82	669.90	5,989.72
094-OSMATA	0003-005723	01/07/2025	3001190	1	LOPEZ SERGIO	5,319.82	669.90	5,989.72
094-OSMATA	0003-005723	01/07/2025	3001190	1	PAZOS RENATA	5,319.82	669.90	5,989.72
094-OSMATA	0003-005723	01/07/2025	3001190	1	RUIZ BLANCA	5,319.82	669.90	5,989.72
094-OSMATA	0003-005723	01/07/2025	3002011	1	GARCIA Maria Cecilia	4,289.79	12,869.37	17,159.16
094-OSMATA	0003-005723	01/07/2025	3002011	1	LEDESMA ROLANDO MANUEL	4,289.79	12,869.37	17,159.16
094-OSMATA	0003-005723	01/07/2025	3002410	2	COCHETTI LUIS	198,188.32	0.00	198,188.32

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005723	01/07/2025	3002410	1	COCHETTI LUIS	99,094.16	0.00	99,094.16
094-OSMATA	0003-005723	01/07/2025	3002420	1	SANCHEZ Julia	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005723	01/07/2025	3002420	1	MARTINEZ Patricia	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005723	01/07/2025	3002420	1	BANEGA Angel Cristian	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005723	01/07/2025	3002420	1	SANCHEZ Julia	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005723	01/07/2025	3002420	1	GUERRA Rodrigo	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005723	01/07/2025	3002420	1	PINTOS Antonia	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005723	01/07/2025	3002420	1	LEDESMA ROLANDO MANUEL	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005723	01/07/2025	3002420	1	GARCIA Maria Cecilia	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005723	01/07/2025	3002420	1	CARRIZO Humberto	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005723	01/07/2025	3002420	1	MARTINEZ Patricia	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005723	01/07/2025	3002420	1	BANEGA Angel Cristian	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005723	01/07/2025	3002420	1	SANCHEZ Julia	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005723	01/07/2025	3002420	1	GUERRA Rodrigo	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005723	01/07/2025	3002420	1	PINTOS Antonia	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005723	01/07/2025	3002420	1	GARCIA Maria Cecilia	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005723	01/07/2025	4299020	67		1,626,052.48	0.00	1,626,052.48
094-OSMATA	0003-005723	01/07/2025	4299020	1	ACOSTA DELIA	24,269.44	0.00	24,269.44
094-OSMATA	0003-005723	01/07/2025	4299020	1	GUERRA Rodrigo	24,269.44	0.00	24,269.44
094-OSMATA	0003-005723	01/07/2025	4299020	1	LARROCA DANIEL	24,269.44	0.00	24,269.44
094-OSMATA	0003-005723	01/07/2025	4299020	1	RUIZ BLANCA	24,269.44	0.00	24,269.44
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001110	2	KAITER GUSTAVO	0.00	10,729.22	10,729.22
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001120	1	GONZALEZ ROBERTO	555.48	6,837.60	7,393.08
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001120	1	LEGUIZAMON JULIAN	3,555.48	6,837.60	10,393.08
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001220	1	CARDOZO LAURA	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001220	1	LOPEZ ANGELICA	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001220	1	PONCE MARCELA	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001220	1	GONZALEZ NESTOR	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001220	1	CLARIZIO MARIA MARTA	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001220	1	SANTILLAN RAFAEL	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001220	1	JANZEN PAMELA	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001220	1	DELGADO FLAVIA	5,333.22	683.76	6,016.98
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001220	1	CARABAJAL YESICA	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001220	1	FLORES ANA MARIBEL	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001220	1	ALSINA CLAUDIO	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001220	1	ALTAMIRANO JUAN GREGORIO	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001220	1	CABALLERO JORGE	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001220	1	CRUZ VALERIO	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3001220	1	VARGAS RAUL	2,333.22	683.76	3,016.98
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3050010	2	LUDUEÑA RICARDO	0.00	21,239.88	21,239.88
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3050030	2	MORALES HUMBERTO	0.00	14,995.90	14,995.90
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3050030	2	SOTELO CAROLINA	5,248.98	15,746.92	20,995.90
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3050060	4	LUDUEÑA RICARDO	0.00	84,135.76	84,135.76
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3050060	2	ZAPATA JORGE	0.00	42,067.88	42,067.88

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

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.	0003-005674	01/06/2025	3050060	2	CUESTA PATRICIA	0.00	42,067.88	42,067.88
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3050060	2	KAITER GUSTAVO	0.00	42,067.88	42,067.88
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3050060	4	GONZALEZ ROBERTO	0.00	84,135.76	84,135.76
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3050060	4	LEGUIZAMON JULIAN	33,033.92	99,101.84	132,135.76
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3050400	1	SOTELO CAROLINA	4,809.07	14,427.23	19,236.30
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3050600	1	GONZALEZ ROBERTO	0.00	18,871.56	18,871.56
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	3050830	2	GONZALEZ ROBERTO	2,935.96	26,807.92	29,743.88
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4201010	1	GUTIERREZ BRISA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4201010	1	TEVEZ JULIO	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4201010	1	PODESTA RAFAEL	16,000.00	0.00	16,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4201010	1	GODOY GERARDO	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	SOTELO PASCUALA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	GLAS RICARDO	16,000.00	0.00	16,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	ESPINOLA VERA JORGELINA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	FERNANDEZ MARIANA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	CARDOZO LAURA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	LOPEZ ANGELICA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	PONCE MARCELA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	GONZALEZ NESTOR	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	CLARIZIO MARIA MARTA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	SANTILLAN RAFAEL	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	JANZEN PAMELA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	DELGADO FLAVIA	16,000.00	0.00	16,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	CARABAJAL YESICA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	FLORES ANA MARIBEL	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	ALSINA CLAUDIO	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	ALTAMIRANO JUAN GREGORIO	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	CABALLERO JORGE	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	CRUZ VALERIO	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	4250140	1	VARGAS RAUL	8,000.00	0.00	8,000.00
110-LUIS PASTEUR	0004-001117	01/07/2025	4252080	4		107,367.16	0.00	107,367.16
165-OSPATCA	0003-005738	01/08/2025	4201010	1		25,531.99	0.00	25,531.99
242-OBRA SOCIAL E.W.HOPE	0003-005711	01/07/2025	0210010	2	GARCIA JOSE	26,409.42	79,228.26	105,637.68
242-OBRA SOCIAL E.W.HOPE	0003-005711	01/07/2025	3001120	1	GARCIA JOSE	10,810.80	24,377.40	35,188.20
242-OBRA SOCIAL E.W.HOPE	0003-005711	01/07/2025	3001609	1	GARCIA JOSE	7,671.88	23,015.66	30,687.54
242-OBRA SOCIAL E.W.HOPE	0003-005711	01/07/2025	4201011	1	GARCIA JOSE	26,633.52	0.00	26,633.52
255-HOSPITAL ALEMEN ASOC.	0003-005688	01/06/2025	4201010	1	ALONSO LIDIA	19,922.64	0.00	19,922.64
255-HOSPITAL ALEMEN ASOC.	0003-005688	01/06/2025	4201010	1	ALONSO LIDIA	19,922.64	0.00	19,922.64
298-DASUTEN	0003-005665	01/06/2025	4201010	1	ANTUNEZ MARIO	18,782.10	0.00	18,782.10
298-DASUTEN	0003-005732	01/07/2025	4201011	1	MORETTI ANTONIO	22,263.05	0.00	22,263.05
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	3001220	2		9,079.92	1,324.20	10,404.12
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	4201012	2		33,792.20	0.00	33,792.20
428-ASOCIACION MUTUAL SAN	0003-005841	01/05/2025	0210010	1	PECORA VALERIA	201.67	605.01	806.68
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	COCERES LUCAS	4,654.33	0.00	4,654.33

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	COCERES LUCAS	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	DE ANDREA FLORENCIA	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	GALVAN ANDREA	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	GONZALEZ FRETEZ BONIFACIA	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	KLISZCZEWSKI IARA	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	LOPEZ PAMELA	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	MACEIRA CARLOS	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	MARTINEZ MELINA	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	MAYOL NICOLAS	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	MOSCARELLA LAURA	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	MUNOZ ROCIO	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	NAPOLI NATALIA	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	PECORA VALERIA	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	PEKER RICARDO	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	PENAYO ELBA ISABEL	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	PEREZ MAXIMILIANO	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	RANDE MAIA	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	SPAGNA HERNAN	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	VAN DE LINDE JOHANNA	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	4201010	1	VERDE SOL NADIMA MILAGROS	4,654.33	0.00	4,654.33
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	0201003	1		12,508.84	37,526.50	50,035.34
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	0206041	1		10,408.34	31,225.05	41,633.39
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	0210010	6		83,021.70	249,065.40	332,087.10
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	0250030	1		27,758.75	83,276.28	111,035.03
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	3001102	1		5,416.03	16,248.11	21,664.14
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	3001120	4		42,747.84	28,908.00	71,655.84
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	3001220	3		48,091.32	2,168.10	50,259.42
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	4201011	14		384,230.00	0.00	384,230.00
428-ASOCIACION MUTUAL SAN	0003-005842	01/07/2025	9999999	1		79,023.92	0.00	79,023.92
529-SANCOR SALUD PLAN S70	0003-005730	01/07/2025	0210010	2		22,139.12	66,417.38	88,556.50
529-SANCOR SALUD PLAN S70	0003-005730	01/07/2025	3001120	1		8,549.52	5,781.60	14,331.12
529-SANCOR SALUD PLAN S70	0003-005730	01/07/2025	4201011	3		74,100.00	0.00	74,100.00
529-SANCOR SALUD PLAN S70	0003-005839	01/07/2025	4201010	1	RUIZ JIMENEZ GUSTAVO	4,876.00	0.00	4,876.00
709-CLINICA DELTA S.A. RE	0003-005760	01/07/2025	4201010	2		26,000.00	0.00	26,000.00
Total						6,946,835.24	5,385,452.07	*****.**