



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118097

Fecha:28/11/2025

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-	005770	07/25	62,605.20		62,605.20
012/BANCO PROVINCIA-	005770	08/25	166,947.20		166,947.20
034/O.SOC.PAT.CABOTA	005789	08/25	42,000.00		42,000.00
069/O.S.GUINCHEROS Y	005755	07/25	22,747.84		22,747.84
079/OSFATLYF	005750	07/25	211,999.17	469,300.46	681,299.63
079/OSFATLYF	005816	09/25	115,861.00		115,861.00
082/HOSPITAL ITALIAN	001128	09/25	77,724.00		77,724.00
094/OSMATA	005785	07/25	167,315.50	53,548.55	220,864.05
094/OSMATA	005785	09/25	3,613,985.33	547,260.02	4,161,245.35
097/O.S.P.E.D. Y C.	005735	07/25	381,091.45	1,164,046.60	1,545,138.05
110/LUIS PASTEUR	001137	08/25	259,320.07	43,375.53	302,695.60
196/OMINT S.A.	001113	07/25	568,997.36	80,737.20	649,734.56
196/OMINT S.A.	001127	07/25	24,426.00		24,426.00
196/OMINT S.A.	001127	09/25	588,247.08	162,900.72	751,147.80
242/OBRA SOCIAL E.W.	005768	08/25	130,301.02	139,925.47	270,226.49
255/HOSPITAL ALEMAN	005763	07/25	20,181.63		20,181.63
298/DASUTEN	005799	08/25	22,596.99		22,596.99
428/ASOCIACION MUTUA	005822	08/25	1,259,588.75	93,803.40	1,353,392.15
431/SCIS	005680	06/25	37,081.34	94,539.30	131,620.64
529/SANCOR SALUD PLA	005823	08/25	97,751.60	67,620.32	165,371.92
709/CLINICA DELTA S.	005827	07/25	13,000.00		13,000.00
709/CLINICA DELTA S.	005827	09/25	60,000.00		60,000.00
A) Total Facturas	---	---	7,943,768.53	2,917,057.57	10,860,826.10
B) Total Créditos	---	---	0.00	0.00	0.00
709/CLINICA DELTA S.	005827	10/25 D	-60,000.00		* 1 -60,000.00
097/O.S.P.E.D. Y C.	005735	07/25 D	-7,621.83	-23,280.93	-30,902.76
079/OSFATLYF	005750	07/25 D	-4,176.38	-9,245.22	-13,421.60
242/OBRA SOCIAL E.W.	005768	08/25 D	-2,592.99	-2,784.52	-5,377.51
094/OSMATA	005785	10/25 D	-112,500.00		* 2 *****.**
069/O.S.GUINCHEROS Y	005755	07/25 D	-432.21		-432.21
079/OSFATLYF	005816	09/25 D	-2,270.88		-2,270.88
C) Total Débitos	---	---	-189,594.29	-35,310.67	-224,904.96
Total Facturado	---	---	7,754,174.24	2,881,746.90	10,635,921.14
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TEL/FAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :118097 Fecha:28/11/2025
Matrícula :101024/00 Hoja N° : 2
Prestador : **MEDICAL CARE ESCOBAR SA**
N° Insc. I.B.:30-71548939 D.G.I.:30-71548939-9

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	74,451.45	
LEY BANCARIA 25413	148,301.30	
RET.GASTOS ADM.	744,514.48	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	212,718.43	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,186,485.66	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 4 PACIENTES FUERA DE PADRON - SE REFACTURA
- * 2 COSEGUROS VARIOS

Neto a Pagar 9,449,435.48

Son \$ nueve millones cuatrocientos cuarenta y nueve mil cuatrocientos treinta y cinco con 48/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100301

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		00118097	28/11/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	74,451.45

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

28/11/2025

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: 118097

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 10,635,921.14 IMP RETENIDO: 212,718.43

28/11/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005770	01/07/2025	4201010	3		62,605.20	0.00	62,605.20
012-BANCO PROVINCIA-PREST	0003-005770	01/08/2025	4201010	8		166,947.20	0.00	166,947.20
034-O.SOC.PAT.CABOTAJE RI	0003-005789	01/08/2025	4201011	1	BROGLIO MARINA-625689	21,000.00	0.00	21,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005789	01/08/2025	4201011	1	FARIAS ELIDA-631042	21,000.00	0.00	21,000.00
069-O.S.GUINCHEROS Y MAQ	0003-005755	01/07/2025	4201010	1		22,747.84	0.00	22,747.84
079-OSFATLYF	0003-005750	01/07/2025	0209010	1	YAG LASER	71,515.91	214,547.74	286,063.65
079-OSFATLYF	0003-005750	01/07/2025	0210010	4	OCT	71,515.00	214,544.96	286,059.96
079-OSFATLYF	0003-005750	01/07/2025	3001120	2	RETINO	16,471.92	17,702.40	34,174.32
079-OSFATLYF	0003-005750	01/07/2025	3050030	1	PAQUIMETRIA	7,501.78	22,505.36	30,007.14
079-OSFATLYF	0003-005750	01/07/2025	4201010	2		44,994.56	0.00	44,994.56
079-OSFATLYF	0003-005816	01/09/2025	4201010	5		115,861.00	0.00	115,861.00
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	4201011	1	IBALDI CARLOS	25,908.00	0.00	25,908.00
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	4201011	1	VALENZUELA NORMA	25,908.00	0.00	25,908.00
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	4201011	1	MORENO MARTA	25,908.00	0.00	25,908.00
094-OSMATA	0003-005785	01/07/2025	3001120	1	TUMINELLO Fernanda	2,831.26	8,493.79	11,325.05
094-OSMATA	0003-005785	01/07/2025	3001220	1	GARATE Claudia Andrea	12,767.58	803.88	13,571.46
094-OSMATA	0003-005785	01/07/2025	3001220	1	PENTOCORVO LUIS	12,767.58	803.88	13,571.46
094-OSMATA	0003-005785	01/07/2025	3002011	1	TUMINELLO Fernanda	4,289.79	12,869.37	17,159.16
094-OSMATA	0003-005785	01/07/2025	3002410	1	COCHETTI LUIS	99,094.16	0.00	99,094.16
094-OSMATA	0003-005785	01/07/2025	3002420	1	TUMINELLO Fernanda	10,192.54	30,577.63	40,770.17
094-OSMATA	0003-005785	01/07/2025	4201011	1	PENTOCORVO LUIS	25,372.59	0.00	25,372.59
094-OSMATA	0003-005785	01/09/2025	0250070	1	GONZALEZ PEDRO DARIO PP	35,000.00	0.00	35,000.00
094-OSMATA	0003-005785	01/09/2025	0270020	1	ACOSTA DELIA PP	735,400.00	0.00	735,400.00
094-OSMATA	0003-005785	01/09/2025	0270140	1	GARCIA OMAR PP	150,000.00	0.00	150,000.00
094-OSMATA	0003-005785	01/09/2025	1801091	1	OJEDA MARIA	3,304.79	9,914.37	13,219.16
094-OSMATA	0003-005785	01/09/2025	3001120	1	CUELLO SOLEDAD	2,873.73	8,621.19	11,494.92
094-OSMATA	0003-005785	01/09/2025	3001120	1	ERDOCIA Eduardo	2,873.73	8,621.19	11,494.92
094-OSMATA	0003-005785	01/09/2025	3001120	1	GONZALEZ Pedro Dario	2,873.73	8,621.19	11,494.92
094-OSMATA	0003-005785	01/09/2025	3001120	1	JUAREZ Jorge	2,873.73	8,621.19	11,494.92
094-OSMATA	0003-005785	01/09/2025	3001120	1	PAZ ESTEBAN ABEL	2,873.73	8,621.19	11,494.92
094-OSMATA	0003-005785	01/09/2025	3001120	1	PEREZ Oscar	2,873.73	8,621.19	11,494.92
094-OSMATA	0003-005785	01/09/2025	3001120	1	RODRIGUEZ Alejandra	2,873.73	8,621.19	11,494.92
094-OSMATA	0003-005785	01/09/2025	3001190	6		32,397.30	4,079.70	36,477.00
094-OSMATA	0003-005785	01/09/2025	3001220	1	LEON HORACIO OSVALDO	12,958.92	815.94	13,774.86
094-OSMATA	0003-005785	01/09/2025	3001450	2	GONZALEZ Pedro Dario	3,735.84	11,207.56	14,943.40
094-OSMATA	0003-005785	01/09/2025	3002011	1	CARDOZO JOSE	4,354.14	13,062.41	17,416.55
094-OSMATA	0003-005785	01/09/2025	3002011	1	CUELLO SOLEDAD	4,354.14	13,062.41	17,416.55
094-OSMATA	0003-005785	01/09/2025	3002011	1	NAVARRO VALENTIN	4,354.14	13,062.41	17,416.55
094-OSMATA	0003-005785	01/09/2025	3002011	1	PEREZ Oscar	4,354.14	13,062.41	17,416.55
094-OSMATA	0003-005785	01/09/2025	3002140	1	ATAMPI VICTOR	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005785	01/09/2025	3002140	1	FLEREAU Nelson	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005785	01/09/2025	3002410	1	GUERRERO JUAN JOSE	100,580.57	0.00	100,580.57
094-OSMATA	0003-005785	01/09/2025	3002410	1	RUIZ Blanca	100,580.57	0.00	100,580.57
094-OSMATA	0003-005785	01/09/2025	3002420	2	CUELLO SOLEDAD	20,690.86	62,072.58	82,763.44

Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005785	01/09/2025	3002420	1	ERDOCIA Eduardo	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005785	01/09/2025	3002420	1	GONZALEZ Pedro Dario	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005785	01/09/2025	3002420	1	JUAREZ Jorge	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005785	01/09/2025	3002420	1	PAZ ESTEBAN ABEL	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005785	01/09/2025	3002420	1	PAZ ESTEBAN ABEL	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005785	01/09/2025	3002420	1	PEREZ Oscar	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005785	01/09/2025	3002420	1	RODRIGUEZ Alejandra	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005785	01/09/2025	3002420	1	SAWICKI DAVID TADEO	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005785	01/09/2025	3002420	1	PEREZ OSCAR	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005785	01/09/2025	3002440	1	FARIAS OMAR	1,724.24	5,172.71	6,896.95
094-OSMATA	0003-005785	01/09/2025	4201011	88		2,266,279.84	0.00	2,266,279.84
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	0203020	1	MOGRO JORGE	24,003.39	44,778.64	68,782.03
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	1801090	1	IBAÑEZ HECTOR	5,787.69	8,429.71	14,217.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001110	2	GALVEZ OSCAR	0.00	11,063.96	11,063.96
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001120	2	LOPEZ ANGELICA	1,253.28	13,948.80	15,202.08
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	ROBLEDO HECTOR	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	CABALLERO DOMINGO	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	CAÑETE CRISTIAN	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	DIAZ NOEMI	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	AGUIAR FACUNDO	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	CASCO MAIA	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	OTERO OMAR	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	SANTILLAN RAFAEL	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	FANAR SARA	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	ESPINOSA BLANCA	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	CAÑETE CRISTIAN	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	AGUIAR FACUNDO	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	GODOY JUAN CARLOS	5,439.96	697.44	6,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	TALAVERA DAMARIS	5,439.96	697.44	6,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	RODRIGUEZ WALDO	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	GUZMAN GABRIEL	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3001220	1	ALEGRE MARIA	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050010	2	RODRIGUEZ MORENA	0.00	21,904.68	21,904.68
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050010	2	LOPEZ CARMEN	0.00	21,904.68	21,904.68
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050010	2	VARGAS HUGO	0.00	21,904.68	21,904.68
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050010	2	OJEDA TERESA	0.00	21,904.68	21,904.68
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050010	2	DI GIOVANNI ALEJANDRO	0.00	21,904.68	21,904.68
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050010	2	ROSALES ANDRES	0.00	21,904.68	21,904.68
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050010	2	MORALES HUMBERTO	0.00	21,904.68	21,904.68
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050010	2	SILVA MARIANA	0.00	21,904.68	21,904.68
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050030	1	RODRIGUEZ MORENA	0.00	7,707.91	7,707.91
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050030	2	LOPEZ CARMEN	0.00	15,415.82	15,415.82
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050030	2	CARO ANGEL	0.00	15,415.82	15,415.82
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050030	2	VARGAS HUGO	0.00	15,415.82	15,415.82

Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

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.	0003-005735	01/07/2025	3050030	2	OJEDA TERESA	0.00	15,415.82	15,415.82
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050030	2	LOPEZ ANGELICA	0.00	15,415.82	15,415.82
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	2	PEREZ JUAN	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	2	RODRIGUEZ MORENA	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	2	LOPEZ CARMEN	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	2	CARO ANGEL	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	2	VARGAS HUGO	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	2	OJEDA TERESA	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	2	DI GIOVANNI ALEJANDRO	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	2	FANAR SARA	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	2	PALAVECINO LUIS	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	2	ROSALES ANDRES	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	2	MORALES HUMBERTO	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	2	GONZALEZ ANTONIA	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	1	CALLERO DOMINGO	0.00	21,694.62	21,694.62
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	2	LOPEZ ANGELICA	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	2	SANTILLAN RAFAEL	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050060	2	SILVA MARIANA	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050070	1	GONZALEZ ANTONIA	0.00	7,707.91	7,707.91
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050400	1	CALLERO DOMINGO	1,905.25	14,715.77	16,621.02
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050400	2	LOPEZ ANGELICA	3,810.50	29,431.54	33,242.04
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050730	1	CALLERO DOMINGO	2,811.33	17,433.98	20,245.31
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050730	1	LOPEZ ANGELICA	2,811.33	17,433.98	20,245.31
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050830	2	CALLERO DOMINGO	3,114.68	27,344.08	30,458.76
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3050830	2	LOPEZ ANGELICA	3,114.68	27,344.08	30,458.76
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4201010	1	BRIZUELA WALTER	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4201010	1	ANGERAMA NORMA	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4201010	1	INSAURRALDE NAHUEL	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4201010	1	PEREYRA GABRIELA	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4201010	1	MARTINEZ VALERIA	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4201010	1	GODOY JUAN CARLOS	16,700.00	0.00	16,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	RODRIGUEZ RAMONA	16,700.00	0.00	16,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	BLANCO CARLOS	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	RODRIGUEZ WALDO	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	CRUZ VALERIO	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	IZAGUIRRE CRISTINA	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	AGUIAR FACUNDO	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	CAÑETE CRISTIAN	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	GONZALEZ ROBERTO	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	ROBLEDO HECTOR	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	CABALLERO DOMINGO	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	CAÑETE CRISTIAN	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	DIAZ NOEMI	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	AGUIAR FACUNDO	8,700.00	0.00	8,700.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	CASCO MAIA	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	OTERO OMAR	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	SANTILLAN RAFAEL	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	FANAR SARA	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	ESPINOSA BLANCA	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	CAÑETE CRISTIAN	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	AGUIAR FACUNDO	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	TALAVERA DAMARIS	16,700.00	0.00	16,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	RODRIGUEZ WALDO	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	GUZMAN GABRIEL	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	4250140	1	ALEGRE MARIA	8,700.00	0.00	8,700.00
110-LUIS PASTEUR	0004-001137	01/08/2025	3050040	1		14,458.51	43,375.53	57,834.04
110-LUIS PASTEUR	0004-001137	01/08/2025	4252080	9		244,861.56	0.00	244,861.56
196-OMINT S.A.	0004-001113	01/07/2025	3001120	1	SANCHEZ CLAUDIA	5,766.36	3,160.20	8,926.56
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	ESPEJO EMILCE	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	BRUGNONI LUCIA	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	RODRIGUEZ DENISE	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	LEMONS VALERIA	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	OBEID EDUARDO	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	SANCHEZ CLAUDIA	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	OBEID EDUARDO	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	FELIU PAOLA	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	UGHY MARTON	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	BURONI HERMES	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	LONDI ANDRES	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	FENOGLIO MARIA	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	OBEID EDUARDO	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	SAINZ ALEJANDRO	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	FERRANTE ROBERTO	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	ALBARRACIN LUCIA	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	OBEID EDUARDO	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	GUTIERREZ JOSE	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	SUAREZ ALEJANDRO	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	BARAVETTI SANTIAGO	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	LOPEZ SILVIA	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	4201011	1	PERALTA SERGIO	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001113	01/07/2025	9030570	1	PELIZZARI GIAN LUCA	12,929.50	38,788.50	51,718.00
196-OMINT S.A.	0004-001113	01/07/2025	9030570	1	SANCHEZ CLAUDIA	12,929.50	38,788.50	51,718.00
196-OMINT S.A.	0004-001127	01/07/2025	4201011	1	GULLO PAOLA	24,426.00	0.00	24,426.00
196-OMINT S.A.	0004-001127	01/09/2025	3001120	1	BRUGNONI LUCIA	5,841.36	3,201.24	9,042.60
196-OMINT S.A.	0004-001127	01/09/2025	3001120	1	ESCUDERO ROBERTO	5,841.36	3,201.24	9,042.60
196-OMINT S.A.	0004-001127	01/09/2025	3001120	1	GULLO PAOLA	5,841.36	3,201.24	9,042.60
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	BRUGONI LUCIA	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	BURRONI HERMES	24,744.00	0.00	24,744.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	CORDARA MARCELA	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	ESCUDERO ROBERTO	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	ESPEJO EMILCE	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	GOMEZ ANALIA	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	GOMEZ ERICA	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	GUERRERO MEDINA	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	GUZMAN FLORENCIA	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	GOMEZ ANDRES	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	HERRERA LUCILA	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	LARUMBE OSVALDO	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	LARRAMENDI NATALIA	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	LARROCCA AGUSTINA	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	LARROCCA VALENTINA	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	LARUMBE OSVALDO	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	PEDRAZA MIZAEEL	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	SOLARI RODOLFO	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	VILLAVERDE ALEJANDRO	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	ZARZA CINTIA	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	4201011	1	ZURITA ISABEL	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001127	01/09/2025	9030230	1	BRUGNONI LUCIA	5,903.25	17,709.75	23,613.00
196-OMINT S.A.	0004-001127	01/09/2025	9030230	1	LUCHETTA MYRIAM	5,903.25	17,709.75	23,613.00
196-OMINT S.A.	0004-001127	01/09/2025	9030570	1	BRUGNONI LUCIA	13,097.50	39,292.50	52,390.00
196-OMINT S.A.	0004-001127	01/09/2025	9030570	1	ESCUDERO ROBERTO	13,097.50	39,292.50	52,390.00
196-OMINT S.A.	0004-001127	01/09/2025	9030570	1	GULLO PAOLA	13,097.50	39,292.50	52,390.00
242-OBRA SOCIAL E.W.HOPE	0003-005768	01/08/2025	0201003	1	GARCIA JOSE	11,657.68	34,973.03	46,630.71
242-OBRA SOCIAL E.W.HOPE	0003-005768	01/08/2025	0210010	1	DIAZ ROXANA	13,376.37	40,129.12	53,505.49
242-OBRA SOCIAL E.W.HOPE	0003-005768	01/08/2025	0210010	1	DIAZ ROXANA	13,376.37	40,129.12	53,505.49
242-OBRA SOCIAL E.W.HOPE	0003-005768	01/08/2025	3001120	1	DIAZ ROXANA	10,951.32	24,694.20	35,645.52
242-OBRA SOCIAL E.W.HOPE	0003-005768	01/08/2025	4201011	1	MUSIO VANESA	26,979.76	0.00	26,979.76
242-OBRA SOCIAL E.W.HOPE	0003-005768	01/08/2025	4201011	1	DIAZ ROXANA	26,979.76	0.00	26,979.76
242-OBRA SOCIAL E.W.HOPE	0003-005768	01/08/2025	4201011	1	MUSIO VANESA	26,979.76	0.00	26,979.76
255-HOSPITAL ALEMEN ASOC.	0003-005763	01/07/2025	4201010	1		20,181.63	0.00	20,181.63
298-DASUTEN	0003-005799	01/08/2025	4201011	1	LONGOBARDI VERONICA	22,596.99	0.00	22,596.99
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	0204001	1		859,196.96	0.00	859,196.96
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	0210010	2		28,089.00	84,267.12	112,356.12
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	3001120	1		10,847.16	7,335.60	18,182.76
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	3001220	3		48,812.22	2,200.68	51,012.90
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	4201010	9		201,216.69	0.00	201,216.69
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	4201011	4		111,426.72	0.00	111,426.72
431-SCIS	0003-005680	01/06/2025	3001120	1		8,825.04	9,770.40	18,595.44
431-SCIS	0003-005680	01/06/2025	3001300	1		5,152.34	15,457.02	20,609.36
431-SCIS	0003-005680	01/06/2025	3410140	2		23,103.96	69,311.88	92,415.84
529-SANCOR SALUD PLAN S70	0003-005823	01/08/2025	0250030	1		22,540.10	67,620.32	90,160.42
529-SANCOR SALUD PLAN S70	0003-005823	01/08/2025	4201011	3		75,211.50	0.00	75,211.50

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
709-CLINICA DELTA S.A. RE	0003-005827	01/07/2025	4201010	1		13,000.00	0.00	13,000.00
709-CLINICA DELTA S.A. RE	0003-005827	01/09/2025	4201010	4		60,000.00	0.00	60,000.00
Total						7,943,768.53	2,917,057.57	*****.**