



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118567

Fecha:30/12/2025

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-	005846	09/25	42,529.80		42,529.80
024/MEDIFE ASOCIACIO	001132	07/25	190,763.10		190,763.10
024/MEDIFE ASOCIACIO	001132	09/25	853,166.79	364,101.16	1,217,267.95
038/O.S.UNION PERSON	001124	07/25	3,754,069.76	1,211,139.63	4,965,209.39
038/O.S.UNION PERSON	001147	09/25	4,021,363.73	1,026,791.80	5,048,155.53
058/O.S.P.T.V.	005801	08/25	21,037.30		21,037.30
069/O.S.GUINCHEROS Y	005825	07/25	22,747.84		22,747.84
069/O.S.GUINCHEROS Y	005825	08/25	11,232.00	13,083.20	24,315.20
079/OSFATLYF	005895	09/25	23,172.20		23,172.20
082/HOSPITAL ITALIAN	005845	09/25	52,593.24		52,593.24
094/OSMATA	005857	09/25	2,685,555.54	681,001.38	3,366,556.92
097/O.S.P.E.D. Y C.	005807	07/25	8,700.00		8,700.00
097/O.S.P.E.D. Y C.	005808	08/25	771,290.52	586,232.98	1,357,523.50
110/LUIS PASTEUR	001148	09/25	202,509.60		202,509.60
144/GALENO ARGENTINA	001134	08/25	329,273.70		329,273.70
174/OSPREM	005744	04/25	21,384.83		21,384.83
174/OSPREM	005744	05/25	22,026.37		22,026.37
174/OSPREM	005744	06/25	22,356.77		22,356.77
174/OSPREM	005744	07/25	194,294.63	513,130.79	707,425.42
174/OSPREM	005889	08/25	159,397.76	478,193.32	637,591.08
174/OSPREM	005889	09/25	48,333.34		48,333.34
196/OMINT S.A.	001139	08/25	123,720.00		123,720.00
196/OMINT S.A.	001139	10/25	168,445.84	86,261.78	254,707.62
204/GALENO ARGENTINA	005798	07/25	21,605.88		21,605.88
204/GALENO ARGENTINA	005798	08/25	21,951.58		21,951.58
224/GALENO ARGENTINA	001135	08/25	2,700,044.34		2,700,044.34
242/OBRA SOCIAL E.W.	005847	10/25	262,539.24	367,743.08	630,282.32
255/HOSPITAL ALEMAN	005820	08/25	65,675.10	4,878.60	70,553.70
338/OBRA SOCIAL UNIO	005804	07/25	11,922.16	701.82	12,623.98
338/OBRA SOCIAL UNIO	005804	09/25	47,851.96	29,346.78	77,198.74
338/OBRA SOCIAL UNIO	005870	09/25		52,305.29	52,305.29
428/ASOCIACION MUTUA	005866	10/25	923,281.22	137,975.70	1,061,256.92
529/SANCOR SALUD PLA	005865	10/25	127,232.80		127,232.80
709/CLINICA DELTA S.	005902	09/25	75,000.00		75,000.00
A) Total Facturas	---	---	18,007,068.94	5,552,887.31	23,559,956.25
B) Total Créditos	---	---	0.00	0.00	0.00



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
709/CLINICA DELTA S.	005902	11/25 D	-30,000.00		* 1 -30,000.00
069/O.S.GUINCHEROS Y	005825	07/25 D	-625.23 D	-240.73	-865.96
097/O.S.P.E.D. Y C.	005808	08/25 D	-15,425.81 D	-11,724.66	-27,150.47
242/OBRA SOCIAL E.W.	005847	10/25 D	-5,119.52 D	-7,170.99	-12,290.51
094/OSMATA	005857	11/25 D	-77,500.00		* 2 -77,500.00
079/OSFATLYF	005895	09/25 D	-456.49		-456.49
082/HOSPITAL ITALIAN	005845	09/25 D	-1,234.13		-1,234.13

C) Total Débitos	---	---	-130,361.18	-19,136.38	-149,497.56
Total Facturado	---	---	17,876,707.76	5,533,750.93	23,410,458.69

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	163,873.21	
LEY BANCARIA 25413	203,814.76	
RET.GASTOS ADM.	1,638,732.11	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	468,209.18	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	2,481,129.26	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 AFILIADO FUERA DE PADRON - SE REFACTURA
- * 2 COSEGUROS VARIOS

Neto a Pagar 20,929,329.43

Son \$ veinte millones novecientos veintinueve mil trescientos veintinueve con 43/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100547

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		00118567	30/12/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	163,873.21

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

30/12/2025

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: 118567

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 23,410,458.69 IMP RETENIDO: 468,209.18

30/12/2025

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005846	01/09/2025	4201010	2		42,529.80	0.00	42,529.80
024-MEDIFE ASOCIACION CIV	0004-001132	01/07/2025	4250190	9		190,763.10	0.00	190,763.10
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	0250300	2	VALENZUELA RAMON	301,947.02	0.00	301,947.02
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	3001190	1		1,372.48	4,117.46	5,489.94
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	3050050	2	PEREZ LUIS	23,951.58	71,854.78	95,806.36
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	3050060	1	PEREZ LUIS	5,296.37	15,889.13	21,185.50
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	3050090	1	PEREZ LUIS	5,437.40	16,312.23	21,749.63
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	3050340	1	VALENZUELA MARTINA	7,319.92	21,959.79	29,279.71
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	3050340	1	GOMEZ LAURA	7,319.92	21,959.79	29,279.71
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	3050410	1	PEREZ LUIS	10,293.64	30,880.94	41,174.58
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	3450340	1	RIVERO SEBASTIAN	20,125.22	60,375.68	80,500.90
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	3450340	1	VALENZUELA MARTINA	20,125.22	60,375.68	80,500.90
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	3450340	1	GOMEZ LAURA	20,125.22	60,375.68	80,500.90
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	4250190	20		429,852.80	0.00	429,852.80
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	DANGELO EDUARDO	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	DANGELO EDUARDO	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	DE MOURA FERNANDEZ Eduardo	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	DE MOURA FERNANDEZ Eduardo	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	LASSALLE NANCY	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	MOZGOVOJ GINA	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	SILVA Ana Patricia	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	TELECHEA Tatiana	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	VILLENA VICTOR	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	BARREIROS Daniela	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	GEILLER Carlos	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	MARTINEZ MIRTA	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	MONZON Patricia	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	MONZON Patricia	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	LEDESMA LIDIA	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	RUIZ SILVIA	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210010	1	MARICHAL LUZ	9,679.56	29,038.68	38,718.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0210100	1	BARREIROS Daniela	11,013.47	33,040.42	44,053.89
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0250030	1	GEILLER Carlos	11,843.72	35,531.15	47,374.87
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0250030	1	GIACOVINO Monica Adriana	11,843.72	35,531.15	47,374.87
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	0256060	1	DELGADO RAMONA	31,125.53	93,376.59	124,502.12
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1025002	1	GAREIS Elva Estela	365,461.35	0.00	365,461.35
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1025002	1	MARTINEZ Ramona	365,461.35	0.00	365,461.35
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1025002	1	MIGUEL Monica Cristina	365,461.35	0.00	365,461.35
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1025002	1	SORIA Iris Malvina	365,461.35	0.00	365,461.35
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1025002	1	LASSALLE NANCY	365,461.35	0.00	365,461.35
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001021	1	DE MOURA FERNANDEZ Eduardo	4,788.46	14,365.39	19,153.85
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001021	1	DELIMA MATTOS Mabel	4,788.46	14,365.39	19,153.85
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001021	1	GERVASONI MIRTA ELENA	4,788.46	14,365.39	19,153.85
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001021	1	MARTINEZ MIRTA	4,788.46	14,365.39	19,153.85

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001021	1	MONZON Patricia	4,788.46	14,365.39	19,153.85
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001120	1	DANGELO EDUARDO	3,774.24	12,279.00	16,053.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001120	1	DE MOURA FERNANDEZ Eduardo	3,774.24	12,279.00	16,053.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001120	1	LASSALLE NANCY	3,774.24	12,279.00	16,053.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001120	1	MONZON Patricia	3,774.24	12,279.00	16,053.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001120	1	MOZGOVOJ GINA	3,774.24	12,279.00	16,053.24
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001220	20		113,227.20	24,558.00	137,785.20
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001220	35		198,147.60	42,976.50	241,124.10
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001240	1	CORDOBA Gabriela	4,229.88	12,689.63	16,919.51
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001300	1	MARICHAL LUZ	3,383.98	10,151.95	13,535.93
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001300	1	RUIZ SILVIA	3,383.98	10,151.95	13,535.93
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001809	1	BARREIROS Daniela	6,934.41	20,803.22	27,737.63
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3001849	1	RUIZ SILVIA	6,934.41	20,803.22	27,737.63
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3050060	1	BARREIROS Daniela	5,075.77	15,227.32	20,303.09
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3050060	1	DE MOURA FERNANDEZ Eduardo	5,075.77	15,227.32	20,303.09
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3050060	1	LASSALLE NANCY	5,075.77	15,227.32	20,303.09
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3050060	1	RUIZ Oscar	5,075.77	15,227.32	20,303.09
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3050060	1	MARICHAL LUZ	5,075.77	15,227.32	20,303.09
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3050060	1	RUIZ SILVIA	5,075.77	15,227.32	20,303.09
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3050060	1	RUIZ SILVIA	5,075.77	15,227.32	20,303.09
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3050060	1	MARICHAL LUZ	5,075.77	15,227.32	20,303.09
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3050270	1	RUIZ SILVIA	3,383.98	10,151.95	13,535.93
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3050270	1	MARICHAL LUZ	3,383.98	10,151.95	13,535.93
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3050630	1	RUIZ Oscar	11,013.47	33,040.42	44,053.89
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3061220	1	RUIZ SILVIA	6,934.41	20,803.22	27,737.63
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3061220	1	RUIZ Oscar	6,934.41	20,803.22	27,737.63
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3410140	1	MARICHAL LUZ	4,646.17	13,938.51	18,584.68
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3410140	1	RUIZ SILVIA	4,646.17	13,938.51	18,584.68
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	4201012	27		483,566.22	0.00	483,566.22
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	4201012	42		752,214.12	0.00	752,214.12
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0203010	1	SOLIS DAVID OSCAR	60,377.40	40,210.72	100,588.12
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	ATENCIO ABEL	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	COLACIOPPO Alba ELIZABETH	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	CORLETTA Claudia	0.00	26,699.01	26,699.01
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	GAYTAN OSCAR	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	MADRODAL Graciela	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	MARCENARO Marina	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	MARTINEZ Enrique	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	MUGNOLO Santiago Miguel Eduardo	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	NAVARRO DELIA	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	PALACIOS Hector Alejandro	0.00	26,699.01	26,699.01
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	PISETTA Paula	0.00	26,699.01	26,699.01
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	REBORA Valeria	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	REBORA Valeria	9,824.75	29,474.26	39,299.01

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	SANTA CRUZ CATALINA	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	SANTA CRUZ CATALINA	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0210010	1	UNGARO Lucrecia	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0251130	1	ATENCIO ABEL	31,592.41	94,777.25	126,369.66
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	0251130	1	VILLENA VICTOR	31,592.41	94,777.25	126,369.66
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1025002	1	BUDANO Zulma Fabiana	370,943.28	0.00	370,943.28
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1025002	1	MARICHAL Luz	370,943.28	0.00	370,943.28
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1025002	1	MARICHAL Luz	370,943.28	0.00	370,943.28
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1025002	1	MARTINEZ Ramona	370,943.28	0.00	370,943.28
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1025002	1	PERALTA NORMA GLADYS	370,943.28	0.00	370,943.28
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1025002	1	RUIZ SILVIA	370,943.28	0.00	370,943.28
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001021	1	CHIAPPINI Nora	1,060.29	14,580.86	15,641.15
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001021	1	ITHARTE Monica	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001021	1	MARTINEZ Enrique	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001021	1	NAVARRO DELIA	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001021	1	PALACIOS Hector Alejandro	1,060.29	14,580.86	15,641.15
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001021	1	REBORA Valeria	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001021	1	ROMERO Juan Mario	0.00	6,841.15	6,841.15
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001021	1	SANTA CRUZ CATALINA	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001120	1	CHIAPPINI Nora	30.88	12,463.20	12,494.08
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001120	1	GAYTAN OSCAR	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001120	1	MARTINEZ Enrique	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001120	1	MUGNOLO Santiago Miguel Eduardo	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001120	2	PISETTA Paula	61.76	24,926.40	24,988.16
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001120	1	REBORA Valeria	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001120	1	ROMERO Juan Mario	30.88	12,463.20	12,494.08
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001120	1	SANTA CRUZ CATALINA	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001220	32		145,882.24	39,882.24	185,764.48
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001220	28		160,896.96	34,896.96	195,793.92
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001240	1	CHIAPPINI Nora	0.00	9,573.30	9,573.30
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3001240	1	NAVARRO DELIA	4,293.32	12,879.98	17,173.30
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3050060	1	COLACIOPPO Alba ELIZABETH	5,151.91	15,455.72	20,607.63
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	4201011	34		528,069.34	0.00	528,069.34
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	4201011	36		654,426.36	0.00	654,426.36
058-O.S.P.T.V.	0003-005801	01/08/2025	4201012	1	VENTOS ADRIANA	21,037.30	0.00	21,037.30
069-O.S.GUINCHEROS Y MAQ	0003-005825	01/07/2025	4201010	1		22,747.84	0.00	22,747.84
069-O.S.GUINCHEROS Y MAQ	0003-005825	01/08/2025	1801090	1		11,232.00	13,083.20	24,315.20
079-OSFATLYF	0003-005895	01/09/2025	4201010	1		23,172.20	0.00	23,172.20
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	4201011	1	SARMIENTO JUDIT	26,296.62	0.00	26,296.62
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	4201011	1	VALENZUELA NORMA	26,296.62	0.00	26,296.62
094-OSMATA	0003-005857	01/09/2025	2020920	1	CORONEL Anibal	57,474.61	0.00	57,474.61
094-OSMATA	0003-005857	01/09/2025	2020920	1	FARIAS OMAR	57,474.61	0.00	57,474.61
094-OSMATA	0003-005857	01/09/2025	2020920	1	FERREYRA FELIPE	57,474.61	0.00	57,474.61
094-OSMATA	0003-005857	01/09/2025	3001120	1	ARISPE Natividad	2,873.73	8,621.19	11,494.92

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005857	01/09/2025	3001120	1	BENITEZ JORGE	2,873.73	8,621.19	11,494.92
094-OSMATA	0003-005857	01/09/2025	3001120	1	BUDANO Roxana	2,873.73	8,621.19	11,494.92
094-OSMATA	0003-005857	01/09/2025	3001120	1	DIAZ MARTIN HORACIO	2,873.73	8,621.19	11,494.92
094-OSMATA	0003-005857	01/09/2025	3001120	1	FIGUEROA DAVID	2,873.73	8,621.19	11,494.92
094-OSMATA	0003-005857	01/09/2025	3001120	1	PAZ Juan Jose	2,873.73	8,621.19	11,494.92
094-OSMATA	0003-005857	01/09/2025	3001120	1	SUAREZ Diego	2,873.73	8,621.19	11,494.92
094-OSMATA	0003-005857	01/09/2025	3001190	1	GARCIA Maria Cecilia	5,399.55	679.95	6,079.50
094-OSMATA	0003-005857	01/09/2025	3001190	1	SMITH YAZMIN	5,399.55	679.95	6,079.50
094-OSMATA	0003-005857	01/09/2025	3001190	1	BRANDAN JOHANA	5,399.55	679.95	6,079.50
094-OSMATA	0003-005857	01/09/2025	3001190	1	DIAZ MARTIN	5,399.55	679.95	6,079.50
094-OSMATA	0003-005857	01/09/2025	3001190	1	JUAREZ PEDRO	5,399.55	679.95	6,079.50
094-OSMATA	0003-005857	01/09/2025	3001190	1	PINTOS ANTONIA	5,399.55	679.95	6,079.50
094-OSMATA	0003-005857	01/09/2025	3001190	1	RIQUELME OSCAR	5,399.55	679.95	6,079.50
094-OSMATA	0003-005857	01/09/2025	3001190	1	SANCHEZ JULIA	5,399.55	679.95	6,079.50
094-OSMATA	0003-005857	01/09/2025	3001450	2	SANCHEZ Julia	3,735.84	11,207.56	14,943.40
094-OSMATA	0003-005857	01/09/2025	3002011	1	BUSTOS Diego	4,354.14	13,062.41	17,416.55
094-OSMATA	0003-005857	01/09/2025	3002011	1	GARCIA Norma Ester	4,354.14	13,062.41	17,416.55
094-OSMATA	0003-005857	01/09/2025	3002011	1	JUAREZ Pedro	4,354.14	13,062.41	17,416.55
094-OSMATA	0003-005857	01/09/2025	3002011	1	PAZ Juan Jose	4,354.14	13,062.41	17,416.55
094-OSMATA	0003-005857	01/09/2025	3002072	1	BENITEZ JORGE	6,609.58	19,828.74	26,438.32
094-OSMATA	0003-005857	01/09/2025	3002072	1	SANCHEZ Julia	6,609.58	19,828.74	26,438.32
094-OSMATA	0003-005857	01/09/2025	3002440	1	BENITEZ JORGE	1,724.24	5,172.71	6,896.95
094-OSMATA	0003-005857	01/09/2025	3002440	1	BUSTOS Diego	1,724.24	5,172.71	6,896.95
094-OSMATA	0003-005857	01/09/2025	3002440	1	SANCHEZ Julia	1,724.24	5,172.71	6,896.95
094-OSMATA	0003-005857	01/09/2025	3402140	1	ARISPE Natividad	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	3402140	1	ARISPE Natividad	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	3402140	1	BENITEZ JORGE	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	3402140	1	BENITEZ JORGE	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	3402140	1	BUDANO Roxana	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	3402140	1	DELGADO Monica Graciela	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	3402140	1	DELGADO Monica Graciela	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	3402140	1	DIAZ ADRIANA ISABEL	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	3402140	1	DIAZ MARTIN HORACIO	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	3402140	1	DIAZ MARTIN HORACIO	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	3402140	1	FIGUEROA DAVID	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	3402140	1	PAZ Juan Jose	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	3402140	1	PAZ Juan Jose	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	3402140	1	PEREZ MARINA MARIELA	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	3402140	1	SUAREZ Diego	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	3402140	1	SUAREZ Diego	10,345.43	31,036.29	41,381.72
094-OSMATA	0003-005857	01/09/2025	4201011	72		1,854,228.96	0.00	1,854,228.96
094-OSMATA	0003-005857	01/09/2025	4201011	1	BRANDAN JOHANA	25,753.18	0.00	25,753.18
094-OSMATA	0003-005857	01/09/2025	4201011	1	DIAZ MARTIN	25,753.18	0.00	25,753.18
094-OSMATA	0003-005857	01/09/2025	4201011	1	JUAREZ PEDRO	25,753.18	0.00	25,753.18

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005857	01/09/2025	4201011	1	PINTOS ANTONIA	25,753.18	0.00	25,753.18
094-OSMATA	0003-005857	01/09/2025	4201011	1	RIQUELME OSCAR	25,753.18	0.00	25,753.18
094-OSMATA	0003-005857	01/09/2025	4201011	1	SANCHEZ JULIA	25,753.18	0.00	25,753.18
094-OSMATA	0003-005857	01/09/2025	9999999	1	BENITEZ JORGE	38,000.00	0.00	38,000.00
094-OSMATA	0003-005857	01/09/2025	9999999	1	GARCIA Omar Eduardo	160,000.00	0.00	160,000.00
094-OSMATA	0003-005857	01/09/2025	9999999	1	SANCHEZ Julia	38,000.00	0.00	38,000.00
097-O.S.P.E.D. Y C.	0003-005807	01/07/2025	4201010	1	GONZALEZ RUTH	8,700.00	0.00	8,700.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	0207010	1	GONZALEZ ROBERTO	162,311.70	86,521.44	248,833.14
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001120	1	CASCO MAIA	626.64	6,974.40	7,601.04
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001120	2	ALEGRE MIGUEL	1,253.28	13,948.80	15,202.08
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001130	2	GUTIERREZ MILAGROS	7,599.90	11,624.00	19,223.90
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	CACERES SERGIO	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	ARANDA JUAN DOMINGO	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	LEGUIZAMON FABIANA	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	DIAZ ADRIANA	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	COUTURIER SILVINA	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	ALEGRE MIGUEL	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	MOREYRA MIRCO	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	BAREIRA ANTONIO	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	LEGUIZAMON JULIAN	5,439.96	697.44	6,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	SILVEIRA VIRGILIO	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	CARABAJAL YESICA	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	LAGRU HORACIO	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	ZAVATARELLI ANDREA	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	GONZALEZ ROBERTO	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	ELIAS FLORENCIA	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	GARCIA GABRIELA	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	NOSTI SOL	5,439.96	697.44	6,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	GONZALEZ ROBERTO	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	GOMEZ MIGUEL	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	LAGRU HORACIO	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	DIAZ NOEMI	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	GIMENEZ CARLOS	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	CASCO MAIA	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	ROTELA JOSE LUIS	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3001220	1	RUEDA VICTOR	2,439.96	697.44	3,137.40
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3050010	2	CARO ANGEL	0.00	21,904.68	21,904.68
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3050010	2	ALDERETE VERONICA	0.00	21,904.68	21,904.68
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3050030	2	BARTH DANIEL	0.00	15,415.82	15,415.82
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3050060	2	BARTH DANIEL	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3050060	4	CASCO MAIA	0.00	86,778.48	86,778.48
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3050060	1	SILVEIRA VIRGILIO	0.00	21,694.62	21,694.62
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3050060	1	SILVEIRA VIRGILIO	0.00	21,694.62	21,694.62
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3050060	2	OLMOS ANGELA	0.00	43,389.24	43,389.24

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3050060	2	OVIEDO ALEJANDRA	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3050060	2	ALDERETE VERONICA	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3050060	2	ALEGRE MIGUEL	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3050060	2	ALEGRE MIGUEL	0.00	43,389.24	43,389.24
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4201011	1	AGUIAR FACUNDO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4201011	1	CARNEIRO YOSELIN	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4201011	1	MANSILLA MELINA	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4201011	1	ORTIZ PABLO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4201011	1	OVIEDO ALEJANDRO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4201011	1	RODRIGUEZ MIRIAM	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4201011	1	RUEDA VICTOR	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	ALEGRE MIGUEL	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	ARANDA JUAN DOMINGO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	BAREIRA ANTONIO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	BLANCO CARLOS	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	BONILLA TEODORO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	CACERES SERGIO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	CALLERO BELLO DOMINGO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	CARABAJAL YESICA	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	CASCO MAIA	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	CASTRO MIGUEL	19,300.00	0.00	19,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	CORTEZ VALERIA	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	COUTURIER SILVINA	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	DIAZ ADRIANA	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	DIAZ NOEMI	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	ELIAS FLORENCIA	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	GARCIA GABRIELA	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	GIMENEZ CARLOS	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	GOMEZ MIGUEL	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	GOMEZ MIGUEL	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	GONZALEZ ANTONIA	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	GONZALEZ ROBERTO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	GONZALEZ ROBERTO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	GONZALEZ ROBERTO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	GONZALEZ ROBERTO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	GONZALEZ ROBERTO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	LAGRU HORACIO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	LAGRU HORACIO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	LEGUIZAMON FABIANA	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	LEGUIZAMON JULIAN	19,300.00	0.00	19,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	MARTINEZ PEDRO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	MOREYRA MIRCO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	NOSTI SOL	19,300.00	0.00	19,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	OVIEDO ALEJANDRA	11,300.00	0.00	11,300.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	OVIEDO ALEJANDRO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	PEREZ ISABEL	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	ROTELA JOSE LUIS	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	SILVEIRA VIRGILIO	11,300.00	0.00	11,300.00
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	4250141	1	ZAVATARELLI ANDREA	11,300.00	0.00	11,300.00
110-LUIS PASTEUR	0004-001148	01/09/2025	4201010	8		202,509.60	0.00	202,509.60
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250120	1	DRAGO CARLA	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250120	1	OLMOS ULISES	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250120	1	ANTIVERO MONICA	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250120	1	DOMINGUEZ MARIA	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250120	1	ROMAN DIEGO	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250120	1	MAINES CRISTIAN	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250120	1	RIVERO ALAN	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250120	1	HERRERA JORGE	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250120	1	BUSTOS NADIA	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250120	1	GALVAN LUDMILA	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250120	1	BULACIO RAMONA	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250120	1	ZAPATA ANGEL	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250120	1	AVALOS AGUSTINA	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250120	1	MIÑO ROMINA	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250120	1	FANTAGOSI ROSA	21,951.58	0.00	21,951.58
174-OSPREM	0003-005744	01/04/2025	4201010	1		21,384.83	0.00	21,384.83
174-OSPREM	0003-005744	01/05/2025	4201010	1		22,026.37	0.00	22,026.37
174-OSPREM	0003-005744	01/06/2025	4201010	1		22,356.77	0.00	22,356.77
174-OSPREM	0003-005744	01/07/2025	0206041	1		16,043.59	48,130.79	64,174.38
174-OSPREM	0003-005744	01/07/2025	0270020	1	P/P	155,000.00	465,000.00	620,000.00
174-OSPREM	0003-005744	01/07/2025	4201010	1		23,251.04	0.00	23,251.04
174-OSPREM	0003-005889	01/08/2025	0210010	1	DA ROCHA WALTER OCT	18,392.17	55,176.50	73,568.67
174-OSPREM	0003-005889	01/08/2025	0250070	1	DA ROCHA WALTER LENSTAR A.O	112,395.73	337,187.20	449,582.93
174-OSPREM	0003-005889	01/08/2025	3001450	1	DA ROCHA WALTER RECUENTO CELU.E	12,261.44	36,784.34	49,045.78
174-OSPREM	0003-005889	01/08/2025	3050400	1	DA ROCHA WALTER TOPOGRAFIA	16,348.42	49,045.28	65,393.70
174-OSPREM	0003-005889	01/09/2025	4201010	2		48,333.34	0.00	48,333.34
196-OMINT S.A.	0004-001139	01/08/2025	4201011	1	SANTAMARIA ANALIA	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001139	01/08/2025	4201011	1	FORTUNATO AGUSTIN	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001139	01/08/2025	4201011	1	FERNANDEZ ELSA	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001139	01/08/2025	4201011	1	GOMEZ ANGELICA	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001139	01/08/2025	4201011	1	FERNANDEZ ELSA	24,744.00	0.00	24,744.00
196-OMINT S.A.	0004-001139	01/10/2025	3001120	1	GUZMAN FLORENCIA	5,928.96	3,249.00	9,177.96
196-OMINT S.A.	0004-001139	01/10/2025	3001120	1	DEL CASTILLO YESICA	5,928.96	3,249.00	9,177.96
196-OMINT S.A.	0004-001139	01/10/2025	4201011	1	HOLSTACHER PABLO	26,000.00	0.00	26,000.00
196-OMINT S.A.	0004-001139	01/10/2025	4201011	1	BRITO MARCELO	26,000.00	0.00	26,000.00
196-OMINT S.A.	0004-001139	01/10/2025	4201011	1	LOPEZ SILVIA	26,000.00	0.00	26,000.00
196-OMINT S.A.	0004-001139	01/10/2025	4201011	1	MAMBERTO SUSANA	26,000.00	0.00	26,000.00
196-OMINT S.A.	0004-001139	01/10/2025	4201011	1	FRANKIEWICHZ JUAN	26,000.00	0.00	26,000.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-001139	01/10/2025	9030570	1	GUZMAN FLORENCIA	13,293.96	39,881.89	53,175.85
196-OMINT S.A.	0004-001139	01/10/2025	9030570	1	DEL CASTILLO YESICA	13,293.96	39,881.89	53,175.85
204-GALENO ARGENTINA S.A.	0003-005798	01/07/2025	4250120	1		21,605.88	0.00	21,605.88
204-GALENO ARGENTINA S.A.	0003-005798	01/08/2025	4250120	1		21,951.58	0.00	21,951.58
224-GALENO ARGENTINA S.A.	0004-001135	01/08/2025	4250120	123		2,700,044.34	0.00	2,700,044.34
242-OBRA SOCIAL E.W.HOPE	0003-005847	01/10/2025	0201003	1	QUISPE HORACIO	11,855.86	35,567.57	47,423.43
242-OBRA SOCIAL E.W.HOPE	0003-005847	01/10/2025	0210010	1	SOSA DELFINA	13,603.77	40,811.31	54,415.08
242-OBRA SOCIAL E.W.HOPE	0003-005847	01/10/2025	2020920	1	GARCIA JOSE P/P	88,750.00	266,250.00	355,000.00
242-OBRA SOCIAL E.W.HOPE	0003-005847	01/10/2025	3001120	1	SOSA DELFINA	11,137.56	25,114.20	36,251.76
242-OBRA SOCIAL E.W.HOPE	0003-005847	01/10/2025	4201011	1	DIAZ ROXANA	27,438.41	0.00	27,438.41
242-OBRA SOCIAL E.W.HOPE	0003-005847	01/10/2025	4201011	1	SOSA DELFINA	27,438.41	0.00	27,438.41
242-OBRA SOCIAL E.W.HOPE	0003-005847	01/10/2025	4201011	1	SOSA VILMA	27,438.41	0.00	27,438.41
242-OBRA SOCIAL E.W.HOPE	0003-005847	01/10/2025	4201011	1	GARCIA JORGE	27,438.41	0.00	27,438.41
242-OBRA SOCIAL E.W.HOPE	0003-005847	01/10/2025	4201011	1	RODRIGUEZ LUCIANA	27,438.41	0.00	27,438.41
255-HOSPITAL ALEMAN ASOC.	0003-005820	01/08/2025	3001120	1	SAVARRO EMMA	4,161.48	4,878.60	9,040.08
255-HOSPITAL ALEMAN ASOC.	0003-005820	01/08/2025	4201010	1	LOPEZ JOSE	20,504.54	0.00	20,504.54
255-HOSPITAL ALEMAN ASOC.	0003-005820	01/08/2025	4201010	1	LOPEZ JOSE	20,504.54	0.00	20,504.54
255-HOSPITAL ALEMAN ASOC.	0003-005820	01/08/2025	4201010	1	CORDI GRACIELA	20,504.54	0.00	20,504.54
338-OBRA SOCIAL UNION PER	0003-005804	01/07/2025	3001220	1		1,212.30	701.82	1,914.12
338-OBRA SOCIAL UNION PER	0003-005804	01/07/2025	4201012	1		10,709.86	0.00	10,709.86
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	0210010	2		0.00	26,497.50	26,497.50
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	3001220	4		4,737.92	2,849.28	7,587.20
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	4201012	4		43,114.04	0.00	43,114.04
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	0210010	1	ANTONIASI Laura Maria	0.00	13,048.75	13,048.75
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	0210010	1	FRUINQUE Elizabeth Vanesa	0.00	13,048.75	13,048.75
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	0210010	1	MEONIZ Yolanda Beatriz	0.00	13,048.75	13,048.75
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	3001120	1	ANTONIASI Laura Maria	0.00	6,579.52	6,579.52
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	3001120	1	FRUINQUE Elizabeth Vanesa	0.00	6,579.52	6,579.52
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	0210010	3		42,765.51	128,296.68	171,062.19
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3001120	1		11,009.88	7,445.40	18,455.28
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3001220	3		49,544.46	2,233.62	51,778.08
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	4201011	29		819,961.37	0.00	819,961.37
529-SANCOR SALUD PLAN S70	0003-005865	01/10/2025	4201011	5		127,232.80	0.00	127,232.80
709-CLINICA DELTA S.A. RE	0003-005902	01/09/2025	4201010	5		75,000.00	0.00	75,000.00
Total						*****.**	5,552,887.31	*****.**