



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :119007

Fecha:30/01/2026

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	005912	09/25	63,794.70		63,794.70
012/BANCO PROVINCIA	005912	10/25	21,583.87		21,583.87
024/MEDIFE ASOCIACI	001144	10/25	751,919.28	194,156.44	946,075.72
058/O.S.P.T.V.	005936	11/25	22,101.78		22,101.78
073/ASOC.DEL PERS.S	005859	09/25	146,759.41	165,927.53	312,686.94
079/OSFATLYF	005946	10/25	224,540.51	336,511.35	561,051.86
082/HOSPITAL ITALIA	001152	10/25	80,625.45		80,625.45
094/OSMATA	005961	09/25	31,152.73	679.95	31,832.68
094/OSMATA	005961	10/25	3,570,599.56	719,270.53	4,289,870.09
097/O.S.P.E.D. Y C.	005880	09/25	679,307.63	1,058,999.70	1,738,307.33
110/LUIS PASTEUR	001160	10/25	254,002.23		254,002.23
144/GALENO ARGENTIN	001143	08/25	65,854.74		65,854.74
144/GALENO ARGENTIN	001143	10/25	779,829.75		779,829.75
144/GALENO ARGENTIN	001158	11/25	226,373.40		226,373.40
204/GALENO ARGENTIN	005935	11/25	22,637.34		22,637.34
224/GALENO ARGENTIN	001142	08/25	153,661.06		153,661.06
224/GALENO ARGENTIN	001142	10/25	2,718,263.70		2,718,263.70
224/GALENO ARGENTIN	001157	11/25	384,834.78		384,834.78
242/OBRA SOCIAL E.W	005910	09/25	27,438.41		27,438.41
242/OBRA SOCIAL E.W	005910	11/25	111,619.48		111,619.48
242/OBRA SOCIAL E.W	005976	11/25	298,155.56	42,252.20	340,407.76
255/HOSPITAL ALEMAN	005898	10/25	99,994.35	112,304.96	212,299.31
298/DASUTEN	005885	09/25	22,981.14		22,981.14
428/ASOCIACION MUTU	005953	11/25	1,266,897.19	362,294.45	1,629,191.64
529/SANCOR SALUD PL	005952	11/25	180,797.82		180,797.82
<b>A) Total Facturas</b>	---	---	12,205,725.87	2,992,397.11	15,198,122.98
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
094/OSMATA	005961	12/25	D -59,000.00		* 1 -59,000.00
428/ASOCIACION MUTU	005953	12/25	D -3,294.49		* 2 -3,294.49
097/O.S.P.E.D. Y C.	005880	09/25	D -13,314.43	D -20,756.39	-34,070.82
073/ASOC.DEL PERS.S	005859	09/25	D -2,935.19	D -3,318.55	-6,253.74
144/GALENO ARGENTIN	001143	11/25	D -23,400.00		* 3 -23,400.00
204/GALENO ARGENTIN	005851	11/25	D -329.28		* 4 -329.28
224/GALENO ARGENTIN	001142	11/25	D -15,929.28		* 3 -15,929.28
242/OBRA SOCIAL E.W	005910	09/25	D -2,614.29		-2,614.29
242/OBRA SOCIAL E.W	005976	11/25	D -5,963.11	D -845.04	-6,808.15



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
079/OSFATLYF	005946	10/25 D	-4,490.81 D	-6,730.23	-11,221.04
144/GALENO ARGENTIN	001158	12/25 D	-7,832.23		* 1 -7,832.23
058/O.S.P.T.V.	005936	11/25 D	-395.62		-395.62
<b>C) Total Débitos</b>	---	---	-139,498.73	-31,650.21	-171,148.94
<b>Total Facturado</b>	---	---	12,066,227.14	2,960,746.90	<b>15,026,974.04</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	105,188.82	
LEY BANCARIA 25413	172,581.11	
RET.GASTOS ADM. ....	1,051,888.18	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	300,539.48	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	1,636,697.59	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  
contaduriaasocprof@gmail.com

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 DIFERENCIA DE VALOR - CORRESPONDIAN AL PLAN F800
- \* 3 COSEGUROS VARIOS
- \* 4 DIFERENCIA DE VALOR

**Neto a Pagar 13,390,276.45**

Son \$ trece millones trescientos noventa mil doscientos setenta y seis con 45/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100684

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		00119007	30/01/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	105,188.82

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

30/01/2026

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 : 1er Cuatrim de 2026

CONTRIBUYENTE

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

Número de Liquidación: 119007

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:    15,026,974.04    IMP RETENIDO:                      300,539.48

30/01/2026

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005912	01/09/2025	4201010	3		63,794.70	0.00	63,794.70
012-BANCO PROVINCIA-PREST	0003-005912	01/10/2025	4201010	1		21,583.87	0.00	21,583.87
024-MEDIFE ASOCIACION CIV	0004-001144	01/10/2025	0201003	1	AMITRANO NATALIA	6,560.56	19,681.69	26,242.25
024-MEDIFE ASOCIACION CIV	0004-001144	01/10/2025	0201003	1	BEKER GRACIELA	6,560.56	19,681.69	26,242.25
024-MEDIFE ASOCIACION CIV	0004-001144	01/10/2025	3001120	1	ARREDONDO MAGALI	5,671.32	5,413.20	11,084.52
024-MEDIFE ASOCIACION CIV	0004-001144	01/10/2025	3001120	1	BEKER GRACIELA	5,671.32	5,413.20	11,084.52
024-MEDIFE ASOCIACION CIV	0004-001144	01/10/2025	3001120	1	PEREZ LUIS	5,671.32	5,413.20	11,084.52
024-MEDIFE ASOCIACION CIV	0004-001144	01/10/2025	3050060	1	BALBA ANDRES	5,370.52	16,111.58	21,482.10
024-MEDIFE ASOCIACION CIV	0004-001144	01/10/2025	3450340	1	ARREDONDO MAGALI	20,406.97	61,220.94	81,627.91
024-MEDIFE ASOCIACION CIV	0004-001144	01/10/2025	3450340	1	BEKER GRACIELA	20,406.97	61,220.94	81,627.91
024-MEDIFE ASOCIACION CIV	0004-001144	01/10/2025	4250190	31		675,599.74	0.00	675,599.74
058-O.S.P.T.V.	0003-005936	01/11/2025	4201012	1	FERNANDEZ NADIA	22,101.78	0.00	22,101.78
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	0201003	1		8,347.92	25,043.79	33,391.71
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	0210010	2		44,382.64	133,147.94	177,530.58
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	3001120	1		6,962.04	7,735.80	14,697.84
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201012	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201012	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201012	1		29,022.27	0.00	29,022.27
079-OSFATLYF	0003-005946	01/10/2025	0210010	4		73,660.44	220,981.32	294,641.76
079-OSFATLYF	0003-005946	01/10/2025	1801090	2		33,970.32	22,348.74	56,319.06
079-OSFATLYF	0003-005946	01/10/2025	3001120	3		25,449.12	27,349.20	52,798.32
079-OSFATLYF	0003-005946	01/10/2025	3001450	1		9,913.00	29,739.01	39,652.01
079-OSFATLYF	0003-005946	01/10/2025	3002070	1		12,031.03	36,093.08	48,124.11
079-OSFATLYF	0003-005946	01/10/2025	4201010	3		69,516.60	0.00	69,516.60
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	4201011	1	ARISTI FRANCISCO	26,875.15	0.00	26,875.15
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	4201011	1	VARELA LUIS	26,875.15	0.00	26,875.15
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	4201011	1	KEOUGH GUILLERMO	26,875.15	0.00	26,875.15
094-OSMATA	0003-005961	01/09/2025	3001190	1	GARCIA NORMA	5,399.55	679.95	6,079.50
094-OSMATA	0003-005961	01/09/2025	4201011	1	GARCIA NORMA	25,753.18	0.00	25,753.18
094-OSMATA	0003-005961	01/10/2025	1801090	1	BENITEZ JORGE	1,895.94	5,687.84	7,583.78
094-OSMATA	0003-005961	01/10/2025	1801090	1	GARCIA Rodolfo Mario	1,895.94	5,687.84	7,583.78
094-OSMATA	0003-005961	01/10/2025	3001120	1	BISIGNANO Carlos Alberto	2,916.84	8,750.51	11,667.35
094-OSMATA	0003-005961	01/10/2025	3001120	1	DORE Luis Alberto	2,916.84	8,750.51	11,667.35
094-OSMATA	0003-005961	01/10/2025	3001120	1	GARCIA Norma Ester	2,916.84	8,750.51	11,667.35
094-OSMATA	0003-005961	01/10/2025	3001120	1	GOMEZ Carlos Enrique	2,916.84	8,750.51	11,667.35
094-OSMATA	0003-005961	01/10/2025	3001120	1	LEMOS Debora	2,916.84	8,750.51	11,667.35
094-OSMATA	0003-005961	01/10/2025	3001120	1	LOIZA Roberto	2,916.84	8,750.51	11,667.35
094-OSMATA	0003-005961	01/10/2025	3001120	1	MEZA Fabian Agustin	2,916.84	8,750.51	11,667.35
094-OSMATA	0003-005961	01/10/2025	3001120	1	SOSA SILVIA BENITA	2,916.84	8,750.51	11,667.35
094-OSMATA	0003-005961	01/10/2025	3001190	1	BUSTOS DIEGO	5,480.55	690.15	6,170.70
094-OSMATA	0003-005961	01/10/2025	3001190	1	GUERRA ROLANDO	5,480.55	690.15	6,170.70
094-OSMATA	0003-005961	01/10/2025	3001190	1	LEIVA BRISA	5,480.55	690.15	6,170.70
094-OSMATA	0003-005961	01/10/2025	3001190	1	MERONI CLAUDIA	5,480.55	690.15	6,170.70
094-OSMATA	0003-005961	01/10/2025	3001190	1	PEREZ ELIAS	5,480.55	690.15	6,170.70

## Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005961	01/10/2025	3001190	1	PERODI LEONARDO	5,480.55	690.15	6,170.70
094-OSMATA	0003-005961	01/10/2025	3001190	1	TUNQUE CLAUDIA	5,480.55	690.15	6,170.70
094-OSMATA	0003-005961	01/10/2025	3002011	1	BISIGNANO Carlos Alberto	4,419.45	13,258.35	17,677.80
094-OSMATA	0003-005961	01/10/2025	3002011	1	DIAZ ADRIANA ISABEL	4,419.45	13,258.35	17,677.80
094-OSMATA	0003-005961	01/10/2025	3002011	1	RAMIREZ Martin	4,419.45	13,258.35	17,677.80
094-OSMATA	0003-005961	01/10/2025	3002140	1	BUDANO Roxana	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002140	1	RAMIREZ Martin	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002140	1	RAMIREZ Martin	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002410	1	ALBANO Gerardo	102,089.28	0.00	102,089.28
094-OSMATA	0003-005961	01/10/2025	3002420	1	BISIGNANO Carlos Alberto	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002420	1	BISIGNANO Carlos Alberto	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002420	1	DORE Luis Alberto	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002420	1	FERNANDEZ BARBARA Ester	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002420	1	FERNANDEZ BARBARA Ester	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002420	1	FERNANDEZ BARBARA Ester	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002420	1	GARCIA Norma Ester	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002420	1	GARCIA Omar Eduardo	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002420	1	GOMEZ Carlos Enrique	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002420	1	GOMEZ Carlos Enrique	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002420	1	LEMONS Debora	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002420	1	LEMONS Debora	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002420	1	LOIZA Roberto	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002420	1	MEZA Fabian Agustin	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002420	1	SOSA SILVIA BENITA	10,500.61	31,501.84	42,002.45
094-OSMATA	0003-005961	01/10/2025	3002440	1	BISIGNANO Carlos Alberto	1,750.10	5,250.31	7,000.41
094-OSMATA	0003-005961	01/10/2025	3002440	1	GARCIA Norma Ester	1,750.10	5,250.31	7,000.41
094-OSMATA	0003-005961	01/10/2025	3002440	1	GOMEZ Carlos Enrique	1,750.10	5,250.31	7,000.41
094-OSMATA	0003-005961	01/10/2025	3002440	1	PAZ Juan Jose	1,750.10	5,250.31	7,000.41
094-OSMATA	0003-005961	01/10/2025	3002440	1	PEREZ Oscar	1,750.10	5,250.31	7,000.41
094-OSMATA	0003-005961	01/10/2025	4201011	109		3,052,000.00	0.00	3,052,000.00
094-OSMATA	0003-005961	01/10/2025	4201011	1	BUSTOS DIEGO	28,000.00	0.00	28,000.00
094-OSMATA	0003-005961	01/10/2025	4201011	1	GUERRA ROLANDO	28,000.00	0.00	28,000.00
094-OSMATA	0003-005961	01/10/2025	4201011	1	MERONI CLAUDIA	28,000.00	0.00	28,000.00
094-OSMATA	0003-005961	01/10/2025	4201011	1	PEREZ ELIAS	28,000.00	0.00	28,000.00
094-OSMATA	0003-005961	01/10/2025	4201011	1	TUNQUE CLAUDIA	28,000.00	0.00	28,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	0203010	1	SEMEÑUK ELIAS	44,087.36	46,560.80	90,648.16
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	0270020	1	PODESTA RAFAEL	73,215.44	219,646.33	292,861.77
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	1801090	2	RAMIREZ ANTONIA	11,821.08	17,095.48	28,916.56
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001020	1	MOLINA MARIA	0.00	105.45	105.45
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001110	2	CASTRO MIGUEL ANGEL SIN COSEGUR	5,516.10	11,787.00	17,303.10
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001120	1	MOLINA MARIA	677.40	7,072.20	7,749.60
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001120	1	RUEDA VICTOR	677.40	7,072.20	7,749.60
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	TEVEZ OSVALDA	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	CASTRO MIGUEL SIN COSEGURO	5,516.10	707.22	6,223.32

## Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

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.	0003-005880	01/09/2025	3001220	1	GONZALEZ ROBERTO	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	CARBALLO CARLOS	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	LEGUIZA IÑAQUI	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	CARBALLO CARLOS.	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	ORELLANA MARIA	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	RAMIREZ ERIKA	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	BUONACOSA ANTONELLA	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	ACEVEDO HAYDEE	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	KELLY IGNACIO	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	GARAVAGLIA ROQUE	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	VARGAS CAROLINA	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	GARAVAGLIA ROQUE	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	MEZA LUCIA	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	TAGUA CARLOS	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	HERRERA CARINA sin coseg	5,516.10	707.22	6,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	KELLY JORGE	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	SANTA MARIA CARLOS	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	FLORES MARIA SIN COSEGURO	5,516.10	707.22	6,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	LAGRU HORACIO	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	WESSELS GUILLERMINA	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	ROMERO DAMIAN	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	RICO SERGIO	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	RIVERO RICARDO	2,516.10	707.22	3,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3001220	1	ZARATE CARLOS SIN COSEGURO	5,516.10	707.22	6,223.32
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050010	2	CASTRO MIGUEL ANGEL SIN COSEGUR	8,594.84	25,784.52	34,379.36
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050010	2	DIAZ ADRIANA	0.00	22,379.36	22,379.36
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050010	2	LOPEZ WALTER	0.00	22,379.36	22,379.36
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050010	2	PAPPALARDO LAURA	0.00	22,379.36	22,379.36
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050010	2	RAMIREZ ANTONIA	0.00	22,379.36	22,379.36
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050010	2	RAMIREZ VANESA	0.00	22,379.36	22,379.36
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050010	2	TORRES MICAELA	0.00	22,379.36	22,379.36
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050030	2	CACERES GRISELDA	0.00	15,715.64	15,715.64
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050030	2	GONZALEZ PASTORA ANTONIA	0.00	15,715.64	15,715.64
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050030	2	NAVARRO JULIO	0.00	15,715.64	15,715.64
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050030	2	TORRES MICAELA	0.00	15,715.64	15,715.64
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050060	2	CACERES GRISELDA	0.00	44,332.70	44,332.70
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050060	2	CARO MIGUEL ANGEL	0.00	44,332.70	44,332.70
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050060	2	CASTRO MIGUEL ANGEL SIN COSEGUR	17,083.18	51,249.52	68,332.70
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050060	2	LOPEZ WALTER	0.00	44,332.70	44,332.70
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050060	2	MOLINA MARIA	0.00	44,332.70	44,332.70
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050060	2	NAVARRO JULIO	0.00	44,332.70	44,332.70
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050060	2	RAMIREZ ANTONIA	0.00	44,332.70	44,332.70
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050060	2	RAMIREZ ERICA	0.00	44,332.70	44,332.70
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050060	2	RUEDA VICTOR	0.00	44,332.70	44,332.70

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050400	1	GONZALEZ PASTORA ANTONIA	1,973.93	14,921.79	16,895.72
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050600	1	SILVEIRA VIRGILIO	0.00	19,929.83	19,929.83
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050600	2	TORRES MICAELA	0.00	39,859.66	39,859.66
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	3050830	2	GONZALEZ PASTORA ANTONIA	3,242.30	27,726.88	30,969.18
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	MEZA LUCIA	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	MOREYRA MIRCO	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	RUEDA VICTOR	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	GONZALEZ ROBERTO	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	ACEVEDO HAYDEE	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	TEVEZ OSVALDA	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	CASTRO MIGUEL SIN COSEGURO	17,000.00	0.00	17,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	GONZALEZ ROBERTO	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	CARBALLO CARLOS	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	LEGUIZA IÑAQUI	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	CARBALLO CARLOS.	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	ORELLANA MARIA	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	RAMIREZ ERIKA	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	BUONACOSA ANTONELLA	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	ACEVEDO HAYDEE	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	KELLY IGNACIO	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	GARAVAGLIA ROQUE	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	VARGAS CAROLINA	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	GARAVAGLIA ROQUE	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	MEZA LUCIA	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	TAGUA CARLOS	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	HERRERA CARINA SIN COSEG	17,000.00	0.00	17,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	ZARATE CARLOS SIN COSEGURO	17,000.00	0.00	17,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	KELLY JORGE	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	SANTA MARIA CARLOS	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	FLORES MARIA SIN COSEGURO	17,000.00	0.00	17,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	LAGRU HORACIO	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	WESSELS GUILLERMINA	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	ROMERO DAMIAN	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	SILVEIRA VIRGILIO	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	DURE OSCAR	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	PODESTA RAFAEL	17,000.00	0.00	17,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	RICO SERGIO	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	AGUIAR FACUNDO	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	MOLINA MARIA	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	PODESTA RAFAEL	17,000.00	0.00	17,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	ROJAS ANGEL	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	DI NOTO NADIA	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	RODRIGUEZ WALDO	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	OVIEDO ALEJANDRA	9,000.00	0.00	9,000.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	RODRIGUEZ WALDO	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	GONZALEZ PASTORA ANTONIA	9,000.00	0.00	9,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4250140	1	RIVERO RICARDO	9,000.00	0.00	9,000.00
110-LUIS PASTEUR	0004-001160	01/10/2025	4252080	9		254,002.23	0.00	254,002.23
144-GALENO ARGENTINA S.A.	0004-001143	01/08/2025	4250120	1	ROSSO SERGIO	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001143	01/08/2025	4250120	1	RAMOS DANIEL	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001143	01/08/2025	4250120	1	PALOMEQUE RAQUEL	21,951.58	0.00	21,951.58
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	ALTHAPARRO HUGO	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	ASTA ALICIA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	ARAMAYO GABRIEL	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	BABASZI MARIA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	BABAS MARIA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	BONOLA SABRINA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	CAMPANELLA NADIA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	CARIAGA PATRICIA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	CASTELLO ANA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	CEBALLOS CLAUDIA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	COCA CLAUDIA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	CORBALAN GUSTAVO	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	CUBILLA REBECA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	DIAZ CARLOS	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	FANLAGOSI ROSA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	GEREZ N ANCY	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	GONRDZ ELSA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	GONZALEZ VICTORIA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	LAZARTE MARTINA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	LESCANO GABRIELA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	LESCANO MARTA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	MALDONADO FABIANA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	MARTINI NATALIA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	MARQUEZ MARIA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	MIRANDA SABILA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	MONTIEL NORMA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	NARCIMBENO ALEJANDRA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	2	PEQUER FABIANA	44,561.70	0.00	44,561.70
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	RIVAS PORFIRIA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	RUFINO MIRTA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	SANCHEZ EVANGELINA	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	SINISTRI HECTOR	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	URRELS ALBERTO	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250120	1	ZAPATA ANGEL	22,280.85	0.00	22,280.85
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250120	1	BARUZZO OMAR	22,637.34	0.00	22,637.34
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250120	1	SAVOYA IBEL	22,637.34	0.00	22,637.34
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250120	1	VICTOR C.	22,637.34	0.00	22,637.34

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250120	1	MARINA L.	22,637.34	0.00	22,637.34
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250120	1	GOMEZ IRMA	22,637.34	0.00	22,637.34
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250120	1	FIGURA BEATRIZ	22,637.34	0.00	22,637.34
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250120	1	PUCCI BAHIA	22,637.34	0.00	22,637.34
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250120	1	HERRERA JORGE	22,637.34	0.00	22,637.34
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250120	1	AGUYARO AGUSTIN	22,637.34	0.00	22,637.34
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250120	1	CEJAS BRUNO	22,637.34	0.00	22,637.34
204-GALENO ARGENTINA S.A.	0003-005935	01/11/2025	4250120	1		22,637.34	0.00	22,637.34
224-GALENO ARGENTINA S.A.	0004-001142	01/08/2025	4250120	7		153,661.06	0.00	153,661.06
224-GALENO ARGENTINA S.A.	0004-001142	01/10/2025	4250120	122		2,718,263.70	0.00	2,718,263.70
224-GALENO ARGENTINA S.A.	0004-001157	01/11/2025	4250120	17		384,834.78	0.00	384,834.78
242-OBRA SOCIAL E.W.HOPE	0003-005910	01/09/2025	4201011	1	GIL MARCELA	27,438.41	0.00	27,438.41
242-OBRA SOCIAL E.W.HOPE	0003-005910	01/11/2025	4201011	1	GARCIA JOSE	27,904.87	0.00	27,904.87
242-OBRA SOCIAL E.W.HOPE	0003-005910	01/11/2025	4201011	1	MENENDEZ DAMIAN	27,904.87	0.00	27,904.87
242-OBRA SOCIAL E.W.HOPE	0003-005910	01/11/2025	4201011	1	SFEIR LUIS	27,904.87	0.00	27,904.87
242-OBRA SOCIAL E.W.HOPE	0003-005910	01/11/2025	4201011	1	SOSA DELFINA	27,904.87	0.00	27,904.87
242-OBRA SOCIAL E.W.HOPE	0003-005976	01/11/2025	0210010	1	ALVAREZ SEBASTIAN	14,084.06	42,252.20	56,336.26
242-OBRA SOCIAL E.W.HOPE	0003-005976	01/11/2025	4201011	1	SERRANO ANDREA	28,407.15	0.00	28,407.15
242-OBRA SOCIAL E.W.HOPE	0003-005976	01/11/2025	4201011	1	ESPINOSA FLORENCIA	28,407.15	0.00	28,407.15
242-OBRA SOCIAL E.W.HOPE	0003-005976	01/11/2025	4201011	1	ULIELDIN CINTIA	28,407.15	0.00	28,407.15
242-OBRA SOCIAL E.W.HOPE	0003-005976	01/11/2025	4201011	1	ZUÑIGA MICAELA	28,407.15	0.00	28,407.15
242-OBRA SOCIAL E.W.HOPE	0003-005976	01/11/2025	4201011	1	SERVIN LUCIA	28,407.15	0.00	28,407.15
242-OBRA SOCIAL E.W.HOPE	0003-005976	01/11/2025	4201011	1	CARRAZONE ADRIAN	28,407.15	0.00	28,407.15
242-OBRA SOCIAL E.W.HOPE	0003-005976	01/11/2025	4201011	1	PEREIRA GRACIELA	28,407.15	0.00	28,407.15
242-OBRA SOCIAL E.W.HOPE	0003-005976	01/11/2025	4201011	1	SERRANO G	28,407.15	0.00	28,407.15
242-OBRA SOCIAL E.W.HOPE	0003-005976	01/11/2025	4201011	1	FORMIGO MAXIMILIANO	28,407.15	0.00	28,407.15
242-OBRA SOCIAL E.W.HOPE	0003-005976	01/11/2025	4201011	1	BUSTOS BRIAN	28,407.15	0.00	28,407.15
255-HOSPITAL ALEMAN ASOC.	0003-005898	01/10/2025	0250020	1	SAN PEDRO ANABEL	37,434.99	112,304.96	149,739.95
255-HOSPITAL ALEMAN ASOC.	0003-005898	01/10/2025	4201010	1	LOPEZ JOSE	20,853.12	0.00	20,853.12
255-HOSPITAL ALEMAN ASOC.	0003-005898	01/10/2025	4201010	1	SAN PEDRO ANABEL	20,853.12	0.00	20,853.12
255-HOSPITAL ALEMAN ASOC.	0003-005898	01/10/2025	4201010	1	SAN PEDRO ANABEL	20,853.12	0.00	20,853.12
298-DASUTEN	0003-005885	01/09/2025	4201011	1	RODRIGUEZ MARIA	22,981.14	0.00	22,981.14
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	0210010	1	MERTINEZ YESICA	14,469.00	43,407.04	57,876.04
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	0210010	1	COCA DIEGO	14,469.00	43,407.04	57,876.04
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	0210010	1	GOMEZ SOFIA	14,469.00	43,407.04	57,876.04
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	0210010	1	SAVI BLANCA	14,469.00	43,407.04	57,876.04
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	0210010	1	LASTRA ANGEL	14,469.00	43,407.04	57,876.04
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	0250030	1	HERNANDEZ RUBEN	29,026.73	87,080.20	116,106.93
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	0250040	1	SAVI BLANCA	8,687.26	26,061.80	34,749.06
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	3001020	1	COCA DIEGO	16,762.68	629.75	17,392.43
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	3001020	1	SAVI BLANCA	16,762.68	629.75	17,392.43
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	3001020	1	LASTRA ANGEL	16,762.68	629.75	17,392.43
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	3001120	1	MERTINEZ YESICA	11,175.12	7,557.00	18,732.12
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	3001120	1	COCA DIEGO	11,175.12	7,557.00	18,732.12

**Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026**

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	3001120	1	SAVI BLANCA	11,175.12	7,557.00	18,732.12
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	3001120	1	LASTRA ANGEL	11,175.12	7,557.00	18,732.12
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	4201011	37		1,061,849.68	0.00	1,061,849.68
529-SANCOR SALUD PLAN S70	0003-005952	01/11/2025	4201011	7		180,797.82	0.00	180,797.82
Total						*****.**	2,992,397.11	*****.**