



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

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

Liquidación N° :119602

Fecha:27/02/2026

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	005979	10/25	21,583.87		21,583.87
012/BANCO PROVINCIA	005979	11/25	21,907.63		21,907.63
024/MEDIFE ASOCIACI	001156	09/25	21,793.54		21,793.54
024/MEDIFE ASOCIACI	001156	11/25	1,584,809.20	230,080.80	1,814,890.00
034/O.SOC.PAT.CABOT	005917	10/25	23,100.00		23,100.00
069/O.S.GUINCHEROS	005900	08/25	90,991.36		90,991.36
069/O.S.GUINCHEROS	005900	09/25	201,755.11	574,691.93	776,447.04
079/OSFATLYF	006036	11/25	138,801.94	266,250.00	405,051.94
082/HOSPITAL ITALIA	001165	12/25	94,196.57	51,803.31	145,999.88
094/OSMATA	005993	10/25	26,000.00		26,000.00
094/OSMATA	005993	11/25	3,198,975.66	1,282,486.76	4,481,462.42
097/O.S.P.E.D. Y C.	005956	10/25	597,897.14	780,071.86	1,377,969.00
110/LUIS PASTEUR	001171	11/25	244,871.22	45,759.65	290,630.87
154/O.S. PERS.INDUS	006020	11/25	13,500.00		13,500.00
255/HOSPITAL ALEMAN	005944	09/25	62,559.36		62,559.36
428/ASOCIACION MUTU	006006	12/25	1,668,254.96	576,480.73	2,244,735.69
431/SCIS	005942	10/25	84,480.48		84,480.48
529/SANCOR SALUD PL	006007	11/25	157,758.96		157,758.96
709/CLINICA DELTA S	006033	11/25	60,000.00		60,000.00

A) Total Facturas --- --- 8,313,237.00 3,807,625.04 12,120,862.04

B) Total Créditos --- --- 0.00 0.00 0.00

709/CLINICA DELTA S	006033	01/26	D	-45,000.00	* 1	-45,000.00
012/BANCO PROVINCIA	005979	12/25	D	-21,583.87	* 2	-21,583.87
097/O.S.P.E.D. Y C.	005956	10/25	D	-11,898.15	D	-15,523.43
154/O.S. PERS.INDUS	006020	11/25	D	-125.55		-125.55
428/ASOCIACION MUTU	006006	01/26	D	-72,052.90	* 3	-72,052.90
094/OSMATA	005993	01/26	D	-44,000.00	* 4	-44,000.00
069/O.S.GUINCHEROS	005900	08/25	D	-5,679.28	D	-11,149.02

C) Total Débitos --- --- -200,339.75 -26,672.45 -227,012.20

Total Facturado --- --- 8,112,897.25 3,780,952.59 **11,893,849.84**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

DEBITO

CREDITO

INGRESOS BRUTOS

83,256.95



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :119602

Fecha:27/02/2026

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
LEY BANCARIA 25413	167,489.54	
RET.GASTOS ADM.	832,569.49	
TALONARIOS ORDENES DE PRACTICA	46,200.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	237,876.99	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,373,892.97	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 AFILIADOS FUERA DE PADRON - SE REFACTURAN
- * 2 AFILIADO INEXISTENTE
- * 3 DIFERENCIA DE VALOR - SE REFACTURA
- * 4 COSEGUROS - PTE SERRANO, LUNA, GONZALEZ, ALEGRE

Neto a Pagar

10,519,956.87

Son \$ diez millones quinientos diecinueve mil novecientos cincuenta y seis con 87/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100926

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		00119602	27/02/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	83,256.95

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

27/02/2026

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: 119602

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 11,893,849.84 IMP RETENIDO: 237,876.99

27/02/2026

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005979	01/10/2025	4201010	1		21,583.87	0.00	21,583.87
012-BANCO PROVINCIA-PREST	0003-005979	01/11/2025	4201010	1		21,907.63	0.00	21,907.63
024-MEDIFE ASOCIACION CIV	0004-001156	01/09/2025	4250190	1		21,793.54	0.00	21,793.54
024-MEDIFE ASOCIACION CIV	0004-001156	01/11/2025	0201003	2		13,317.94	39,953.84	53,271.78
024-MEDIFE ASOCIACION CIV	0004-001156	01/11/2025	0250051	1	BALBA ANDRES	357,852.78	0.00	357,852.78
024-MEDIFE ASOCIACION CIV	0004-001156	01/11/2025	3050060	3		16,353.24	49,059.75	65,412.99
024-MEDIFE ASOCIACION CIV	0004-001156	01/11/2025	3050090	1		5,596.22	16,788.71	22,384.93
024-MEDIFE ASOCIACION CIV	0004-001156	01/11/2025	3450340	2		41,426.14	124,278.50	165,704.64
024-MEDIFE ASOCIACION CIV	0004-001156	01/11/2025	4250190	52		1,150,262.88	0.00	1,150,262.88
034-O.SOC.PAT.CABOTAJE RI	0003-005917	01/10/2025	4201011	1	CABANA ROSAURA 651735	23,100.00	0.00	23,100.00
069-O.S.GUINCHEROS Y MAQ	0003-005900	01/08/2025	4201010	4		90,991.36	0.00	90,991.36
069-O.S.GUINCHEROS Y MAQ	0003-005900	01/09/2025	0206020	1	TEMUDIO CRISTIAN	116,013.38	348,040.14	464,053.52
069-O.S.GUINCHEROS Y MAQ	0003-005900	01/09/2025	0210010	1	BOSSI MA DEL ROSARIO	15,151.01	45,453.02	60,604.03
069-O.S.GUINCHEROS Y MAQ	0003-005900	01/09/2025	1801090	1	BOSSI MA DEL ROSARIO	11,456.64	13,344.79	24,801.43
069-O.S.GUINCHEROS Y MAQ	0003-005900	01/09/2025	2605250	1	MOREIRA MONICA	46,405.32	139,215.98	185,621.30
069-O.S.GUINCHEROS Y MAQ	0003-005900	01/09/2025	3001120	1	BOSSI MA DEL ROSARIO	12,728.76	28,638.00	41,366.76
079-OSFATLYF	0003-006036	01/11/2025	3001235	1	CARISIMO ADRIANA-SLT P/P	88,750.00	266,250.00	355,000.00
079-OSFATLYF	0003-006036	01/11/2025	4201010	2		50,051.94	0.00	50,051.94
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	0201000	1	PEREZ MARIA	3,984.87	11,954.61	15,939.48
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	0210010	1	PEREZ MARIA	8,855.25	26,565.80	35,421.05
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	3050030	1	PEREZ MARIA	4,427.63	13,282.90	17,710.53
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201012	1	BERGAMALI PATRICIA	25,642.94	0.00	25,642.94
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201012	1	DOVALE LILIA	25,642.94	0.00	25,642.94
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201012	1	PEREZ MARIA	25,642.94	0.00	25,642.94
094-OSMATA	0003-005993	01/10/2025	4299020	1		26,000.00	0.00	26,000.00
094-OSMATA	0003-005993	01/11/2025	0202020	1	CARLETTI Matias PP	95,000.00	285,000.00	380,000.00
094-OSMATA	0003-005993	01/11/2025	1801090	1	BOGADO RAMONA ANTONIA	1,933.86	5,801.60	7,735.46
094-OSMATA	0003-005993	01/11/2025	3001120	1	GARIBALDI Walter Ricardo	2,975.18	8,925.52	11,900.70
094-OSMATA	0003-005993	01/11/2025	3001120	1	RIGURESMA Sergio Omar	2,975.18	8,925.52	11,900.70
094-OSMATA	0003-005993	01/11/2025	3001120	1	DIAZ ALBERTO	2,975.18	8,925.52	11,900.70
094-OSMATA	0003-005993	01/11/2025	3001120	1	ACOSTA Irma	2,975.18	8,925.52	11,900.70
094-OSMATA	0003-005993	01/11/2025	3001120	1	JANDET Analia Liliana	2,975.18	8,925.52	11,900.70
094-OSMATA	0003-005993	01/11/2025	3001120	1	MERLO Rene Hector	2,975.18	8,925.52	11,900.70
094-OSMATA	0003-005993	01/11/2025	3001120	1	VERBAUVEDE Stella Maris	2,975.18	8,925.52	11,900.70
094-OSMATA	0003-005993	01/11/2025	3001120	1	ZACHARKI Jose Alberto	2,975.18	8,925.52	11,900.70
094-OSMATA	0003-005993	01/11/2025	3001120	1	RUSSO Soledad	2,975.18	8,925.52	11,900.70
094-OSMATA	0003-005993	01/11/2025	3001190	1	ACOSTA Irma	5,590.20	703.95	6,294.15
094-OSMATA	0003-005993	01/11/2025	3001190	1	DIAZ ALBERTO	5,590.20	703.95	6,294.15
094-OSMATA	0003-005993	01/11/2025	3001190	1	HEREDIA Luis Raul	5,590.20	703.95	6,294.15
094-OSMATA	0003-005993	01/11/2025	3001190	1	PAZ Juan Jose	5,590.20	703.95	6,294.15
094-OSMATA	0003-005993	01/11/2025	3001190	1	BOLLA Horacio Alberto	5,590.20	703.95	6,294.15
094-OSMATA	0003-005993	01/11/2025	3001190	1	LUCERO Gisela	5,590.20	703.95	6,294.15
094-OSMATA	0003-005993	01/11/2025	3001190	1	RAMIREZ Martin	5,590.20	703.95	6,294.15
094-OSMATA	0003-005993	01/11/2025	3001190	1	MALINOWSKI Marisela	5,590.20	703.95	6,294.15

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005993	01/11/2025	3001190	1	ALMIRON MIGUEL	5,590.20	703.95	6,294.15
094-OSMATA	0003-005993	01/11/2025	3001190	1	GOMEZ Carlos Enrique	5,590.20	703.95	6,294.15
094-OSMATA	0003-005993	01/11/2025	3001220	1	MALINOWSKI Marisela	13,416.48	844.74	14,261.22
094-OSMATA	0003-005993	01/11/2025	3001220	1	BRIZUELA Viviana	13,416.48	844.74	14,261.22
094-OSMATA	0003-005993	01/11/2025	3001220	1	MERLO Martina Renata	13,416.48	844.74	14,261.22
094-OSMATA	0003-005993	01/11/2025	3001270	1	BOGADO RAMONA ANTONIA	10,500.00	31,500.00	42,000.00
094-OSMATA	0003-005993	01/11/2025	3001450	2	BOGADO RAMONA ANTONIA	3,867.72	11,603.20	15,470.92
094-OSMATA	0003-005993	01/11/2025	3001520	1	FIGUEROA DAVID	3,021.04	9,063.10	12,084.14
094-OSMATA	0003-005993	01/11/2025	3002011	1	GARIBALDI Walter Ricardo	4,507.84	13,523.52	18,031.36
094-OSMATA	0003-005993	01/11/2025	3002011	1	GARCIA Rodolfo Mario	4,507.84	13,523.52	18,031.36
094-OSMATA	0003-005993	01/11/2025	3002011	1	RIGURESMA Sergio Omar	4,507.84	13,523.52	18,031.36
094-OSMATA	0003-005993	01/11/2025	3002011	1	VERBAUVEDE Stella Maris	4,507.84	13,523.52	18,031.36
094-OSMATA	0003-005993	01/11/2025	3002011	1	LARROCA Daniel	4,507.84	13,523.52	18,031.36
094-OSMATA	0003-005993	01/11/2025	3002011	1	MARTINEZ SAUL	4,507.84	13,523.52	18,031.36
094-OSMATA	0003-005993	01/11/2025	3002011	1	ATRIO Mario	4,507.84	13,523.52	18,031.36
094-OSMATA	0003-005993	01/11/2025	3002070	1	GARCIA Rodolfo Mario	3,718.96	11,156.90	14,875.86
094-OSMATA	0003-005993	01/11/2025	3002070	1	BOGADO RAMONA ANTONIA	3,718.96	11,156.90	14,875.86
094-OSMATA	0003-005993	01/11/2025	3002070	1	LARROCA Daniel	3,718.96	11,156.90	14,875.86
094-OSMATA	0003-005993	01/11/2025	3002140	1	MARTINEZ SAUL	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	SANTAGOSTINO MONICA	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	GARIBALDI Walter Ricardo	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	RIGURESMA Sergio Omar	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	DIAZ ALBERTO	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	ACOSTA Irma	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	JANDET Analia Liliana	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	VERBAUVEDE Stella Maris	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	ZACHARKI Jose Alberto	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	GARIBALDI Walter Ricardo	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	GARCIA Rodolfo Mario	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	DOMINGUEZ Alberto	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	RIGURESMA Sergio Omar	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	LOTO Reyna	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	DIAZ ALBERTO	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	ACOSTA Irma	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	JANDET Analia Liliana	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	MERLO Rene Hector	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	VERBAUVEDE Stella Maris	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	ZACHARKI Jose Alberto	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002420	1	RUSSO Soledad	10,710.62	32,131.88	42,842.50
094-OSMATA	0003-005993	01/11/2025	3002440	1	SANTAGOSTINO MONICA	1,785.10	5,355.32	7,140.42
094-OSMATA	0003-005993	01/11/2025	3002440	1	LARROCA Daniel	1,785.10	5,355.32	7,140.42
094-OSMATA	0003-005993	01/11/2025	3002910	1	BOGADO RAMONA ANTONIA	12,000.00	36,000.00	48,000.00
094-OSMATA	0003-005993	01/11/2025	4299020	90		2,386,800.00	0.00	2,386,800.00
094-OSMATA	0003-005993	01/11/2025	4299020	1	ALMIRON MIGUEL	26,520.00	0.00	26,520.00

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005993	01/11/2025	4299020	1	BOLLA Horacio Alberto	26,520.00	0.00	26,520.00
094-OSMATA	0003-005993	01/11/2025	4299020	1	BRIZUELA Viviana	26,520.00	0.00	26,520.00
094-OSMATA	0003-005993	01/11/2025	4299020	1	GOMEZ Carlos Enrique	26,520.00	0.00	26,520.00
094-OSMATA	0003-005993	01/11/2025	4299020	1	HEREDIA Luis Raul	26,520.00	0.00	26,520.00
094-OSMATA	0003-005993	01/11/2025	4299020	1	LUCERO Gisela	26,520.00	0.00	26,520.00
094-OSMATA	0003-005993	01/11/2025	4299020	1	MALINOWSKI Marisela	26,520.00	0.00	26,520.00
094-OSMATA	0003-005993	01/11/2025	4299020	1	MALINOWSKI Marisela	26,520.00	0.00	26,520.00
094-OSMATA	0003-005993	01/11/2025	4299020	1	MERLO Martina Renata	26,520.00	0.00	26,520.00
094-OSMATA	0003-005993	01/11/2025	4299020	1	PAZ Juan Jose	26,520.00	0.00	26,520.00
094-OSMATA	0003-005993	01/11/2025	4299020	1	RAMIREZ Martin	26,520.00	0.00	26,520.00
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	1801090	1	COFRE NESTOR	6,017.46	8,650.23	14,667.69
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001120	1	ARANDA JUAN	721.56	7,156.80	7,878.36
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001120	1	FARIAS EVANGELINA	721.56	7,156.80	7,878.36
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001120	1	FLORES MARIA	3,721.56	7,156.80	10,878.36
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001120	2	GALVAN LUIS	1,443.12	14,313.60	15,756.72
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001120	1	GIMENEZ CARLOS	721.56	7,156.80	7,878.36
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001120	2	HERRERA CARINA	7,443.12	14,313.60	21,756.72
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001120	2	RODRIGUEZ MIRIAM	1,443.12	14,313.60	15,756.72
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001120	1	TEVEZ OSVALDA	721.56	7,156.80	7,878.36
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001190	1	FLORES MARIA	2,325.97	596.40	2,922.37
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	COFRE NESTOR	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	CONTRERAS DORA	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	DUARTE EDGAR	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	ESPINOZA BLANCA	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	FARIAS EVANGELINA	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	FELICE VIVIANA	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	GALVAN LUIS	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	GALVAN LUIS	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	LAGRU HORACIO	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	MORENO DAIANA	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	MORENO DAIANA	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	NOSTI SOL	5,582.34	715.68	6,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	PEREYRA ANGEL	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	RAMIREZ ERICA	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	RODRIGUEZ WALDO	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	ROMERO ANDREA	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	ROMERO ANDREA	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	RUEDA JORGE	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	SANTA MARIA CARLOS	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	SERNANI JORGE	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	SILVEIRA VIRGILIO	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	STURTZ GRACIELA	2,582.34	715.68	3,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	SUAREZ JEREMIAS	5,582.34	715.68	6,298.02
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3001220	1	TULIAN SANDRA	5,582.34	715.68	6,298.02

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

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.	0003-005956	01/10/2025	3050010	2	FARIAS EVANGELINA	0.00	22,791.92	22,791.92
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050010	1	HERRERA CARINA	4,348.99	13,046.97	17,395.96
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050010	2	TEVEZ OSVALDA	0.00	22,791.92	22,791.92
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050030	2	FARIAS EVANGELINA	0.00	15,976.22	15,976.22
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050030	2	RODRIGUEZ RAMON	0.00	15,976.22	15,976.22
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050030	2	RUEDA JORGE	0.00	15,976.22	15,976.22
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050060	2	ARANDA JUAN	0.00	45,152.70	45,152.70
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050060	2	ARANDA JUAN	0.00	45,152.70	45,152.70
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050060	2	FARIAS EVANGELINA	0.00	45,152.70	45,152.70
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050060	2	FLORES MARIA	17,288.18	51,864.52	69,152.70
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050060	2	GALVAN LUIS	0.00	45,152.70	45,152.70
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050060	2	GIMENEZ CARLOS	0.00	45,152.70	45,152.70
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050060	2	GIMENEZ CARLOS	0.00	45,152.70	45,152.70
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050060	2	HERRERA CARINA	17,288.18	51,864.52	69,152.70
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050060	2	RODRIGUEZ MIRIAM	0.00	45,152.70	45,152.70
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050060	2	RODRIGUEZ RAMON	0.00	45,152.70	45,152.70
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050060	2	TEVEZ OSVALDA	0.00	45,152.70	45,152.70
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050400	1	RUEDA JORGE	2,033.62	15,100.85	17,134.47
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050400	1	VILLAMAYOR CARLOS	2,033.62	15,100.85	17,134.47
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	3050830	2	RUEDA JORGE	3,353.20	28,059.60	31,412.80
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	CONTRERAS DORA	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	AGUIRRE PAIULO	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	COFRE NESTOR	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	COUTURIER SILVANA	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	DIAZ ADRIANA	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	DUARTE EDGAR	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	ESPINOZA BLANCA	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	FARIAS EVANGELINA	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	FELICE VIVIANA	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	FLORES CLAUDIO	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	FLORES MARIA	19,865.56	0.00	19,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	GALVAN LUIS	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	GALVAN LUIS	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	GIMENEZ CARLOS	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	LAGRU HORACIO	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	MORENO DAIANA	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	MORENO DAIANA	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	NOSTI SOL	19,865.56	0.00	19,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	PEREYRA ANGEL	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	RAMIREZ ERICA	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	RODRIGUEZ MIRIAM	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	PODESTA RAFAEL	19,865.56	0.00	19,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	RODRIGUEZ WALDO	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	RODRIGUEZ WALDO	11,865.56	0.00	11,865.56

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

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.	0003-005956	01/10/2025	4250141	1	ROMERO ANDREA	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	ROMERO ANDREA	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	RUEDA JORGE	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	RUEDA JORGE	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	SANTA MARIA CARLOS	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	SERNANI JORGE	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	SILVEIRA VIRGILIO	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	STURTZ GRACIELA	11,865.56	0.00	11,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	SUAREZ JEREMIAS	19,865.56	0.00	19,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	TULIAN SANDRA	19,865.56	0.00	19,865.56
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	4250141	1	WESSELS GUILLERMINA	11,865.56	0.00	11,865.56
110-LUIS PASTEUR	0004-001171	01/11/2025	3050040	1		15,253.22	45,759.65	61,012.87
110-LUIS PASTEUR	0004-001171	01/11/2025	4252080	8		229,618.00	0.00	229,618.00
154-O.S. PERS.INDUST. DEL	0003-006020	01/11/2025	4201011	1	VECCHIO MARIO	13,500.00	0.00	13,500.00
255-HOSPITAL ALEMAN ASOC.	0003-005944	01/09/2025	4201010	1	SAN PEDRO ANABEL	20,853.12	0.00	20,853.12
255-HOSPITAL ALEMAN ASOC.	0003-005944	01/09/2025	4201010	1	SAN PEDRO ANABEL	20,853.12	0.00	20,853.12
255-HOSPITAL ALEMAN ASOC.	0003-005944	01/09/2025	4201010	1	SAN PEDRO ANABEL	20,853.12	0.00	20,853.12
428-ASOCIACION MUTUAL SAN	0003-006006	01/12/2025	0201003	2		26,631.32	79,893.96	106,525.28
428-ASOCIACION MUTUAL SAN	0003-006006	01/12/2025	0202020	1		209,039.29	161,845.20	370,884.49
428-ASOCIACION MUTUAL SAN	0003-006006	01/12/2025	0206041	1		11,079.69	33,239.08	44,318.77
428-ASOCIACION MUTUAL SAN	0003-006006	01/12/2025	0210010	5		73,647.20	220,941.85	294,589.05
428-ASOCIACION MUTUAL SAN	0003-006006	01/12/2025	0250040	1		8,843.63	26,530.91	35,374.54
428-ASOCIACION MUTUAL SAN	0003-006006	01/12/2025	1801090	1		19,415.43	30,950.13	50,365.56
428-ASOCIACION MUTUAL SAN	0003-006006	01/12/2025	3001120	3		34,128.72	23,079.60	57,208.32
428-ASOCIACION MUTUAL SAN	0003-006006	01/12/2025	4201011	44		1,285,469.68	0.00	1,285,469.68
431-SCIS	0003-005942	01/10/2025	4203270	4		84,480.48	0.00	84,480.48
529-SANCOR SALUD PLAN S70	0003-006007	01/11/2025	4201011	6		157,758.96	0.00	157,758.96
709-CLINICA DELTA S.A. RE	0003-006033	01/11/2025	4201010	4		60,000.00	0.00	60,000.00
Total						8,313,237.00	3,807,625.04	*****.**