



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA

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

Liquidación N° :120006

Fecha:31/03/2026

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	006041	12/25	88,945.00		88,945.00
024/MEDIFE ASOCIACI	001172	11/25	584,051.16	63,257.76	647,308.92
024/MEDIFE ASOCIACI	001184	12/25	802,116.99	616,527.18	1,418,644.17
034/O.SOC.PAT.CABOT	005989	11/25	23,793.00		23,793.00
073/ASOC.DEL PERS.S	005925	10/25	316,949.85	391,173.48	708,123.33
073/ASOC.DEL PERS.S	006060	12/25	92,576.88		92,576.88
079/OSFATLYF	006091	12/25	290,020.82	644,828.72	934,849.54
082/HOSPITAL ITALIA	006042	01/26	56,141.10		56,141.10
094/OSMATA	006068	01/26	2,483,912.76	425,359.57	2,909,272.33
097/O.S.P.E.D. Y C.	006001	11/25	437,989.18	927,306.94	1,365,296.12
110/LUIS PASTEUR	006056	12/25	146,381.50		146,381.50
144/GALENO ARGENTIN	001169	10/25	22,637.34		22,637.34
144/GALENO ARGENTIN	001169	11/25	877,800.00		877,800.00
149/FUND.SERV.SOC.T	005201	11/24	17,778.80	53,336.42	71,115.22
149/FUND.SERV.SOC.T	005983	11/25	29,602.71		29,602.71
165/OSPATCA	006083	12/25	76,366.44		76,366.44
204/GALENO ARGENTIN	005982	11/25	92,400.00		92,400.00
204/GALENO ARGENTIN	006048	01/26	188,496.00		188,496.00
224/GALENO ARGENTIN	001168	11/25	1,986,600.00		1,986,600.00
242/OBRA SOCIAL E.W	006040	12/25	87,011.10		87,011.10
255/HOSPITAL ALEMAN	006018	11/25	21,589.36		21,589.36
283/OBRA SOCIAL PAS	006008	11/25	75,789.99	1,754.70	77,544.69
283/OBRA SOCIAL PAS	006070	12/25	24,008.35		24,008.35
298/DASUTEN	006017	11/25	20,353.28		20,353.28
298/DASUTEN	006064	12/25	12,000.00	36,000.00	48,000.00
428/ASOCIACION MUTU	006087	12/25	1,001,479.74	574,605.53	1,576,085.27
428/ASOCIACION MUTU	006121	03/26	72,052.90		72,052.90
529/SANCOR SALUD PL	006086	12/25	53,585.46		53,585.46
<b>A) Total Facturas</b>	---	---	9,982,429.71	3,734,150.30	13,716,580.01
034/O.SOC.PAT.CABOT	006043	12/25	C 23,793.00		* 1 23,793.00
<b>B) Total Créditos</b>	---	---	23,793.00	0.00	23,793.00
073/ASOC.DEL PERS.S	005925	10/25	D -11,252.93	D -39,386.31	-50,639.24
110/LUIS PASTEUR	006056	12/25	D -2,869.08		-2,869.08
144/GALENO ARGENTIN	001169	01/26	D -15,600.00		* 2 -15,600.00
165/OSPATCA	006083	02/26	D -8,000.00		* 3 -8,000.00



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
224/GALENO ARGENTIN	001168	01/26	D -15,600.00		* 4 -15,600.00
242/OBRA SOCIAL E.W	006040	12/25	D -1,609.71		-1,609.71
283/OBRA SOCIAL PAS	006008	11/25	D -1,235.38	D -28.60	-1,263.98
097/O.S.P.E.D. Y C.	006001	11/25	D -7,095.42	D -15,022.37	-22,117.79
094/OSMATA	006068	02/26	D -43,800.00		* 3 -43,800.00
024/MEDIFE ASOCIACI	001184	02/26	D -102,286.96		* 5 -102,286.96
024/MEDIFE ASOCIACI	001184	02/26	D -3,994.46		* 6 -3,994.46
082/HOSPITAL ITALIA	006042	01/26	D -1,100.37		-1,100.37
283/OBRA SOCIAL PAS	006070	12/25	D -408.14		-408.14
073/ASOC.DEL PERS.S	006060	12/25	D -1,851.54		-1,851.54

**C) Total Débitos** --- --- -216,703.99 -54,437.28 -271,141.27

**Total Facturado** --- --- 9,789,518.72 3,679,713.02 **13,469,231.74**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES DEBITO CREDITO

LEY BANCARIA 25413	130,367.81	
RET.GASTOS ADM. ....	942,846.22	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	269,384.63	

**D) TOTAL DEBITOS/CREDITOS Y RETENCIONES** 1,349,098.66 0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)  
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1° DIA HABIL POSTERIOR.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
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 PTE LUDUEÑO CODIGO 420101/1
  - \* 2 COSEGUROS - PTE ALTAMIRANO/PTE RAMOS
  - \* 3 COSEGUROS VARIOS
  - \* 4 COSEGURO PTE RAMOS/LOPEZ
- Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :120006

Fecha:31/03/2026

Matrícula :101024/00

Hoja N° : 3

Prestador : **MEDICAL CARE ESCOBAR SA**

N° Insc. I.B.:30-71548939 D.G.I.:30-71548939-9

- 
- \* 5 FALTA AUTORIZACION CODIGO 300305X2 - PTE PEREZ
  - \* 6 DIFERENCIA DE VALOR - SE REFACTURA

**Neto a Pagar**

**12,120,133.08**

Son \$ doce millones ciento veinte mil ciento treinta y tres con 8/Cien.

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: 120006

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 13,469,231.74 IMP RETENIDO: 269,384.63

31/03/2026

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-006041	01/12/2025	4201010	4		88,945.00	0.00	88,945.00
024-MEDIFE ASOCIACION CIV	0004-001172	01/11/2025	3450340	1		21,085.91	63,257.76	84,343.67
024-MEDIFE ASOCIACION CIV	0004-001172	01/11/2025	4250190	25		562,965.25	0.00	562,965.25
024-MEDIFE ASOCIACION CIV	0004-001184	01/12/2025	0201003	1	RODRIGUEZ ALENA	6,907.63	20,722.89	27,630.52
024-MEDIFE ASOCIACION CIV	0004-001184	01/12/2025	0270020	1	BALBA ANDRES	124,401.95	373,205.84	497,607.79
024-MEDIFE ASOCIACION CIV	0004-001184	01/12/2025	3050050	2	PEREZ NESTOR	25,571.72	76,715.24	102,286.96
024-MEDIFE ASOCIACION CIV	0004-001184	01/12/2025	3050060	1	PEREZ NESTOR	5,654.63	16,963.91	22,618.54
024-MEDIFE ASOCIACION CIV	0004-001184	01/12/2025	3450340	1	RUIZ JULIETA	21,486.55	64,459.65	85,946.20
024-MEDIFE ASOCIACION CIV	0004-001184	01/12/2025	3450340	1	PEREZ LUIS	21,486.55	64,459.65	85,946.20
024-MEDIFE ASOCIACION CIV	0004-001184	01/12/2025	4250190	26		596,607.96	0.00	596,607.96
034-O.SOC.PAT.CABOTAJE RI	0003-005989	01/11/2025	4201011	1	CRUZ JONATAN 660615	23,793.00	0.00	23,793.00
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	0201003	1		8,514.88	25,544.67	34,059.55
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	0206041	1		10,405.26	31,215.78	41,621.04
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	0210010	1		22,635.15	67,905.45	90,540.60
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	0210010	1		22,635.15	67,905.45	90,540.60
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	0210010	1		22,635.15	67,905.45	90,540.60
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	0250040	1		7,561.48	22,684.48	30,245.96
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	0250040	1		7,561.48	22,684.48	30,245.96
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	3001120	1		7,101.24	7,890.00	14,991.24
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	3001120	1		7,101.24	7,890.00	14,991.24
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	3001270	1		9,210.26	27,630.79	36,841.05
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	3001450	1		13,972.30	41,916.93	55,889.23
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201011	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201011	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201011	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201011	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201011	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201011	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201011	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-006060	01/12/2025	4201010	1		30,858.96	0.00	30,858.96
073-ASOC.DEL PERS.SUP.DE	0003-006060	01/12/2025	4201010	1		30,858.96	0.00	30,858.96
073-ASOC.DEL PERS.SUP.DE	0003-006060	01/12/2025	4201010	1		30,858.96	0.00	30,858.96
079-OSFATLYF	0003-006091	01/12/2025	4201010	3		75,077.91	0.00	75,077.91
079-OSFATLYF	0003-006091	01/12/2025	9902010	1	VIGUIER ALFREDO	214,942.91	644,828.72	859,771.63
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	4201011	1	BONILLA STELLA	28,070.55	0.00	28,070.55
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	4201011	1	TARTAGLIA ROMINA	28,070.55	0.00	28,070.55
094-OSMATA	0003-006068	01/01/2026	3001120	1	ATRIO Mario	3,046.58	9,139.73	12,186.31
094-OSMATA	0003-006068	01/01/2026	3001120	1	VELAZQUEZ Gladis	3,046.58	9,139.73	12,186.31
094-OSMATA	0003-006068	01/01/2026	3001120	1	TRINIDAD DIEGO	3,046.58	9,139.73	12,186.31
094-OSMATA	0003-006068	01/01/2026	3001120	1	PAGES Delia	3,046.58	9,139.73	12,186.31
094-OSMATA	0003-006068	01/01/2026	3001120	1	PALACIOS ANA MARIA	3,046.58	9,139.73	12,186.31
094-OSMATA	0003-006068	01/01/2026	3001190	14		80,141.25	10,091.90	90,233.15
094-OSMATA	0003-006068	01/01/2026	3001220	1		13,738.50	865.02	14,603.52
094-OSMATA	0003-006068	01/01/2026	3002011	1	TRINIDAD DIEGO	4,616.03	13,848.08	18,464.11
094-OSMATA	0003-006068	01/01/2026	3002011	1	ZARATE Monica Alejandra	4,616.03	13,848.08	18,464.11

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006068	01/01/2026	3002011	1	SILVA DILAN	4,616.03	13,848.08	18,464.11
094-OSMATA	0003-006068	01/01/2026	3002070	1	ZACHARSKI Bianca Zoe	3,808.22	11,424.67	15,232.89
094-OSMATA	0003-006068	01/01/2026	3002140	1	ATRIO Mario	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006068	01/01/2026	3002140	1	TRINIDAD DIEGO	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006068	01/01/2026	3002140	1	PAGES Delia	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006068	01/01/2026	3002140	1	VELAZQUEZ Gladis	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006068	01/01/2026	3002140	1	TRINIDAD DIEGO	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006068	01/01/2026	3002140	1	PAGES Delia	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006068	01/01/2026	3002140	1	PALACIOS ANA MARIA	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006068	01/01/2026	3002140	1	ATRIO Mario	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006068	01/01/2026	3002400	1	BARRIOS JUAN CARLOS	3,503.56	10,510.69	14,014.25
094-OSMATA	0003-006068	01/01/2026	4201011	77		2,251,898.88	0.00	2,251,898.88
094-OSMATA	0003-006068	01/01/2026	9999999	1	FRANZEN LILIA PP.	14,000.00	42,000.00	56,000.00
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	0202020	1	LAGRU HORACIO	54,893.82	87,384.00	142,277.82
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001110	2	GONZALEZ ROBERTO	0.00	11,860.94	11,860.94
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001110	2	LIZARRAGA AGUSTINA	0.00	11,860.94	11,860.94
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001110	2	ROMANO SARA	0.00	11,860.94	11,860.94
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001120	1	VIVAS ZULMA	795.96	7,300.20	8,096.16
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	SUAREZ JEREMIAS	5,693.94	730.02	6,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	ARANDA JUAN	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	AGUIRRE ROLANDO	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	ROMANO SARA	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	LOPEZ JOSE	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	GONZALEZ ROBERTO	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	VEGA RAMON	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	VIVAS ZULMA	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	ROMANO WALTER	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	COBAS MARIA	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	MACIEL EMANUEL	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	JUAREZ CLAUDIA	5,693.94	730.02	6,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	ZARZA MARIELA	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	BRUNO DANTE	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	PERALTA MANUEL	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	RIOS CLAUDIA	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	DIAZ SERGIO	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	AMARILLA RUIZ	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	TEVEZ OSVALDA	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	DIAZ MYRIAM	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	TULIAN SANDRA	5,693.94	730.02	6,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3001220	1	AGUIAR FACUNDO	2,693.94	730.02	3,423.96
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050010	2	ALMIRON ANA	0.00	23,487.76	23,487.76
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050010	1	GONZALEZ ROBERTO	0.00	11,743.88	11,743.88
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050010	2	DIAZ MYRIAM	0.00	23,487.76	23,487.76
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050030	2	PEREZ JAZMIN	0.00	16,415.74	16,415.74

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

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.	0003-006001	01/11/2025	3050060	4	COFRE NESTOR	0.00	93,071.52	93,071.52
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050060	2	DOMINGUEZ SUSANA	0.00	46,535.76	46,535.76
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050060	2	MIÑO ANDREA	0.00	46,535.76	46,535.76
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050060	1	GONZALEZ ROBERTO	0.00	23,267.88	23,267.88
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050060	2	BRAVO BLANCA	0.00	46,535.76	46,535.76
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050060	2	LIZARRAGA AGUSTINA	0.00	46,535.76	46,535.76
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050060	2	VIVAS ZULMA	0.00	46,535.76	46,535.76
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050060	2	VIVAS ZULMA	0.00	46,535.76	46,535.76
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050060	2	ROMANO SARA	0.00	46,535.76	46,535.76
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050060	1	DIAZ MYRIAM	0.00	23,267.88	23,267.88
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050060	1	DIAZ MYRIAM	0.00	23,267.88	23,267.88
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050060	1	DIAZ MYRIAM	0.00	23,267.88	23,267.88
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050060	2	OVIEDO MARIA	0.00	46,535.76	46,535.76
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050400	1	DIAZ SERGIO	2,134.29	15,402.87	17,537.16
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050400	1	PEREZ JAZMIN	2,134.29	15,402.87	17,537.16
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050730	1	DIAZ SERGIO	3,082.67	18,248.00	21,330.67
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	3050830	1	DIAZ SERGIO	1,770.13	14,310.40	16,080.53
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4201010	1	AGUIRRE ROLANDO	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	RODRIGUEZ WALDO	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	BONILLA GENARO	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	LOPEZ ANGELICA	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	QUIROGA GUADALUPE	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	DIAZ SERGIO	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	LAGRU HORACIO	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	LAGRU HORACIO	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	SUAREZ JEREMIAS	17,548.08	0.00	17,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	ARANDA JUAN	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	ROMANO SARA	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	LOPEZ JOSE	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	GONZALEZ ROBERTO	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	VEGA RAMON	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	VIVAS ZULMA	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	ROMANO WALTER	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	COBAS MARIA	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	MACIEL EMANUEL	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	JUAREZ CLAUDIA	17,548.08	0.00	17,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	ZARZA MARIELA	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	BRUNO DANTE	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	PERALTA MANUEL	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	RIOS CLAUDIA	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	DIAZ SERGIO	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	AMARILLA RUIZ	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	TEVEZ OSVALDA	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	DIAZ MYRIAM	9,548.08	0.00	9,548.08

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

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.	0003-006001	01/11/2025	4250140	1	TULIAN SANDRA	17,548.08	0.00	17,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4250140	1	AGUIAR FACUNDO	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	7701600	2	COFRE NESTOR	4,017.02	84,051.08	88,068.10
110-LUIS PASTEUR	0003-006056	01/12/2025	4252080	5		146,381.50	0.00	146,381.50
144-GALENO ARGENTINA S.A.	0004-001169	01/10/2025	4250120	1	ZARATE VALERIA	22,637.34	0.00	22,637.34
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	BALBUENA HORACIO	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	CASTELLANO ANA	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	S GERALDINE	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	IBÁÑEZ MARICEL	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	MEDINA SANTIAGO	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	RUIZ GONZALO	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	B JORGE	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	MEDONI AMELIA	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	CONTRERAS JUAN	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	LUQUE SOLEDAD	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	OTEILA LUCAS	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	DONOSO ESTER	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	DALINGER MONICA	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	MIÑO SILVIA	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	GALLO NADIA	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	TITO JUAN	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	VASCONCELLO OMAR	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	ALTAMIRANO SONIA	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	BURSICH MARIA	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	DEL AQUERO GUSTAVO	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	PAJON DEBORA	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	OJEDA SABRINA	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	RAMOS JULIO	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	AGUIRRE DAIANA	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	GOMEZ VERONICA	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	LOURTIRO SANTIAGO	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	A GUSTAVO	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	TISCORNIA VERONICA	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	SILVIA TRINIDAD	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	BERTANI CHRISTIAN	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	VILLAMAYOR JAVIER	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	BOGADO MARIA	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	BERTANI CHRISTIAN	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	OJEDA SABRINA	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	1	FANTAGUSI ROSA	23,100.00	0.00	23,100.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250120	3	CASTILLO FRANCISCO	69,300.00	0.00	69,300.00
149-FUND.SERV.SOC.TECHINT	0003-005201	01/11/2024	0210010	1	00041250128 20/11/2024	17,778.80	53,336.42	71,115.22
149-FUND.SERV.SOC.TECHINT	0003-005983	01/11/2025	4201012	1		29,602.71	0.00	29,602.71
165-OSPATCA	0003-006083	01/12/2025	4201010	3		76,366.44	0.00	76,366.44

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
204-GALENO ARGENTINA S.A.	0003-005982	01/11/2025	4250120	4		92,400.00	0.00	92,400.00
204-GALENO ARGENTINA S.A.	0003-006048	01/01/2026	4250120	8		188,496.00	0.00	188,496.00
224-GALENO ARGENTINA S.A.	0004-001168	01/11/2025	4250120	86		1,986,600.00	0.00	1,986,600.00
242-OBRA SOCIAL E.W.HOPE	0003-006040	01/12/2025	4201011	1	FORMIGO MAXIMILIANO	29,003.70	0.00	29,003.70
242-OBRA SOCIAL E.W.HOPE	0003-006040	01/12/2025	4201011	1	ZUÑIGA MICAELA	29,003.70	0.00	29,003.70
242-OBRA SOCIAL E.W.HOPE	0003-006040	01/12/2025	4201011	1	BAYLE GABRIEL	29,003.70	0.00	29,003.70
255-HOSPITAL ALEMAN ASOC.	0003-006018	01/11/2025	4201010	1	BASARA EUGENIO	21,589.36	0.00	21,589.36
283-OBRA SOCIAL PASTELERO	0003-006008	01/11/2025	3001190	1		5,521.65	1,754.70	7,276.35
283-OBRA SOCIAL PASTELERO	0003-006008	01/11/2025	4201010	3		70,268.34	0.00	70,268.34
283-OBRA SOCIAL PASTELERO	0003-006070	01/12/2025	4201010	1		24,008.35	0.00	24,008.35
298-DASUTEN	0003-006017	01/11/2025	4201012	1	IGLINA ELVIO	20,353.28	0.00	20,353.28
298-DASUTEN	0003-006064	01/12/2025	3002910	1	IGLINA ELVIO PP	12,000.00	36,000.00	48,000.00
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	0201003	1	PEDRO HERNANDEZ MILENA	13,568.66	40,705.97	54,274.63
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	0201003	1	TIRELLI ALEJANDRO	13,568.66	40,705.97	54,274.63
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	0201003	1	ORONA ANGEL	13,568.66	40,705.97	54,274.63
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	0206041	1	ROLON VALERIA	11,290.20	33,870.62	45,160.82
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	0210010	1	NAVARRETE SILVIA	15,009.30	45,027.95	60,037.25
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	0210010	1	PEDRO HERNANDEZ MILENA	15,009.30	45,027.95	60,037.25
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	0210010	1	CONDORI ANAHI	15,009.30	45,027.95	60,037.25
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	0210010	1	TIRELLI ALEJANDRO	15,009.30	45,027.95	60,037.25
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	0210010	1	LUNA ALBERTO	15,009.30	45,027.95	60,037.25
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	0210010	1	LUNA ALBERTO	15,009.30	45,027.95	60,037.25
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	0210010	1	ORONA ANGEL	15,009.30	45,027.95	60,037.25
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	0210010	1	ORONA ANGEL	15,009.30	45,027.95	60,037.25
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	0250040	1	NAVARRETE SILVIA	9,011.66	27,035.00	36,046.66
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	3001120	1	NAVARRETE SILVIA	11,592.36	7,839.60	19,431.96
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	3001120	1	PEDRO HERNANDEZ MILENA	11,592.36	7,839.60	19,431.96
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	3001120	1	LUNA ALBERTO	11,592.36	7,839.60	19,431.96
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	3001120	1	ORONA ANGEL	11,592.36	7,839.60	19,431.96
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	4201011	26		774,028.06	0.00	774,028.06
428-ASOCIACION MUTUAL SAN	0003-006121	03/03/2026	9999999	1		72,052.90	0.00	72,052.90
529-SANCOR SALUD PLAN S70	0003-006086	01/12/2025	4201011	2		53,585.46	0.00	53,585.46
Total						9,982,429.71	3,734,150.30	*****.**