



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

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

Liquidación N° :120429

Fecha:30/04/2026

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	006098	01/26	45,717.72		45,717.72
024/MEDIFE ASOCIACI	001197	02/26	1,131,232.04	663,190.97	1,794,423.01
034/O.SOC.PAT.CABOT	006117	01/26	76,446.90		76,446.90
038/O.S.UNION PERSO	001136	09/25	3,402,426.57	1,429,189.68	4,831,616.25
038/O.S.UNION PERSO	001161	11/25	2,364,909.43	1,079,207.64	3,444,117.07
038/O.S.UNION PERSO	001176	12/25	2,160,095.85	1,155,521.21	3,315,617.06
038/O.S.UNION PERSO	001185	12/25	1,176,096.60	1,322,872.00	2,498,968.60
060/FUNDACION COMEI	006097	02/26	32,349.00		32,349.00
073/ASOC.DEL PERS.S	005984	11/25	241,321.28		241,321.28
079/OSFATLYF	006134	01/26	261,162.49	361,200.29	622,362.78
082/HOSPITAL ITALIA	001189	01/26	86,569.59		86,569.59
094/OSMATA	006119	01/26	5,623,919.92	436,102.90	6,060,022.82
097/O.S.P.E.D. Y C.	006074	12/25	413,274.10	534,058.01	947,332.11
110/LUIS PASTEUR	001196	02/26	239,480.16		239,480.16
144/GALENO ARGENTIN	001193	02/26	1,297,794.96		1,297,794.96
154/O.S. PERS.INDUS	006145	12/25	55,230.00		55,230.00
154/O.S. PERS.INDUS	006145	01/26	97,263.98	142,591.82	239,855.80
165/OSPATCA	006128	01/26	87,500.61		87,500.61
204/GALENO ARGENTIN	006108	02/26	120,166.20		120,166.20
242/OBRA SOCIAL E.W	006099	01/26	313,348.52	73,696.13	387,044.65
293/HOSPITAL BRITAN	006089	01/26	22,163.23		22,163.23
338/OBRA SOCIAL UNI	005966	11/25	22,011.66	31,678.40	53,690.06
338/OBRA SOCIAL UNI	006028	12/25	29,241.50	712.32	29,953.82
428/ASOCIACION MUTU	006133	01/26	2,060,593.97	765,539.28	2,826,133.25
709/CLINICA DELTA S	006151	02/26	20,000.00		20,000.00
A) Total Facturas	---	---	21,380,316.28	7,995,560.65	29,375,876.93
B) Total Créditos	---	---	0.00	0.00	0.00
709/CLINICA DELTA S	006151	03/26	D -20,000.00		* 1 -20,000.00
094/OSMATA	006119	03/26	D -102,013.15		* 2 -102,013.15
073/ASOC.DEL PERS.S	005984	11/25	D -4,826.43		-4,826.43
097/O.S.P.E.D. Y C.	006074	12/25	D -8,265.48	D -10,681.16	-18,946.64
154/O.S. PERS.INDUS	006145	12/25	D -2,577.15	D -2,401.69	-4,978.84
165/OSPATCA	006128	03/26	D -9,000.00		* 3 -9,000.00
242/OBRA SOCIAL E.W	006099	01/26	D -5,796.95	D -1,328.84	-7,125.79
293/HOSPITAL BRITAN	006089	01/26	D -625.00		-625.00
428/ASOCIACION MUTU	006133	03/26	D -17,835.59		* 4 -17,835.59



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
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(2804) CAMPANA - BS. AS.

Liquidación N° :120429

Fecha:30/04/2026

Matrícula :101024/00

Hoja N° : 2

Prestador : **MEDICAL CARE ESCOBAR SA**

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

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
428/ASOCIACION MUTU	006133	03/26 D	-97,278.80		* 5 -97,278.80
144/GALENO ARGENTIN	001193	03/26 D	-54,000.00		* 6 -54,000.00
C) Total Débitos	---	---	-322,218.55	-14,411.69	-336,630.24
Total Facturado	---	---	21,058,097.73	7,981,148.96	29,039,246.69

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
LEY BANCARIA 25413	298,229.04	
RET.GASTOS ADM.	2,032,747.27	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	580,784.93	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	2,918,261.24	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 AFILIADO FUERA DE CAPITA - SE REFACTURA
- * 2 COSEGUROS
- * 3 COSEGUROS PTE BOADA / PTE TORCZYNIUK / PTE GORORDO
- * 4 DIFERENCIA DE VALOR
- * 5 DOCUMENTACION NO RECEPCIONADA (COD 300119X3 / 420101X2)
- * 6 COPAGOS X6

Neto a Pagar 26,120,985.45

Son \$ veintiseis millones ciento veinte mil novecientos ochenta y cinco con 45/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: 120429
 IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 29,039,246.69 IMP RETENIDO: 580,784.93

30/04/2026

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-006098	01/01/2026	4201010	2		45,717.72	0.00	45,717.72
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	0201003	1	CACERES YAMILA	7,045.78	21,137.35	28,183.13
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	0280060	1	PEREZ LUIS	126,889.99	380,669.96	507,559.95
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	3001120	1	CACERES YAMILA	6,090.72	5,814.00	11,904.72
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	3001120	1	BARIN RIOS PATRICIO	6,090.72	5,814.00	11,904.72
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	3001120	1	TASIOUNIS ALEJANDRO	6,090.72	5,814.00	11,904.72
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	3001120	1	SEEL YESICA	6,090.72	5,814.00	11,904.72
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	3001120	1	CEJAS LAURA	6,090.72	5,814.00	11,904.72
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	3050060	1	CEJAS LAURA	5,767.72	17,303.19	23,070.91
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	3050090	1	CACERES YAMILA	5,921.29	17,763.95	23,685.24
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	3450340	1	CACERES YAMILA	21,916.28	65,748.84	87,665.12
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	3450340	1	BARIN RIOS PATRICIO	21,916.28	65,748.84	87,665.12
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	3450340	1	SEEL YESICA	21,916.28	65,748.84	87,665.12
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	4250190	38		889,404.82	0.00	889,404.82
034-O.SOC.PAT.CABOTAJE RI	0003-006117	01/01/2026	4201011	1	CRUZ JONATAN 670789	25,482.30	0.00	25,482.30
034-O.SOC.PAT.CABOTAJE RI	0003-006117	01/01/2026	4201011	1	CRUZ JONATAN 673266	25,482.30	0.00	25,482.30
034-O.SOC.PAT.CABOTAJE RI	0003-006117	01/01/2026	4201011	1	DIA SOLIS NANCY 672293	25,482.30	0.00	25,482.30
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0205001	1	LEIVA Mirta Beatriz	31,592.41	94,777.25	126,369.66
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0205001	1	OCADO Laura	31,592.41	94,777.25	126,369.66
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	DELGADO CRISTIAN	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	FLORES CRISTIAN ANIBAL	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	GALLARDO MaReCO Marta	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	GAREIS Elva Estela	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	GONZALEZ Omar	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	ITHARTE Monica	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	PEQUERA Antonella	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	PINEDA MARCIAL	0.00	27,099.01	27,099.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	ROTONDO DORA	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	RUIZ Oscar	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	SALOMONI EVANGELINA	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	SAN MIGUEL Patricia Alejandra	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	SOLIS DAVID OSCAR	0.00	26,899.01	26,899.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	TORRES Marta	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	TORRES Marta	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	TORRES Zulma	0.00	26,899.01	26,899.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	VAZQUEZ Alfredo	0.00	26,899.01	26,899.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	VAZQUEZ Alfredo	0.00	26,899.01	26,899.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	WAJMTUB PABLO	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	0210010	1	WAJMTUB PABLO	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1025002	1	BARREIROS Daniela	370,943.28	0.00	370,943.28
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1025002	1	BUDANO Zulma Fabiana	370,943.28	0.00	370,943.28
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1025002	1	MIGUEL Monica Cristina	370,943.28	0.00	370,943.28
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1025002	1	SORIA Iris Malvina	370,943.28	0.00	370,943.28
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001021	1	ABALO INES SILVIA	4,860.29	14,580.86	19,441.15

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001021	1	ACIARES Carina	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001021	1	FLORES CRISTIAN ANIBAL	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001021	1	GALLARDO MaReCO Marta	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001021	1	SILVA Ana Patricia	1,160.29	14,580.86	15,741.15
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001021	1	VAZQUEZ Alfredo	1,160.29	14,580.86	15,741.15
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001021	1	VETTORI Nazareno Daniel	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001021	1	WAJMTUB PABLO	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001120	1	DELGADO CRISTIAN	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001120	1	FLORES CRISTIAN ANIBAL	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001120	1	GALLARDO MaReCO Marta	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001120	1	ITHARTE Monica	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001120	1	PEQUERA Antonella	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001120	1	ROTONDO DORA	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001120	1	RUIZ Oscar	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001120	1	SALOMONI EVANGELINA	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001120	1	SAN MIGUEL Patricia Alejandra	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001120	1	SOLIS DAVID OSCAR	3,460.88	12,463.20	15,924.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001120	1	TORRES Marta	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001120	1	VAZQUEZ Alfredo	130.88	12,463.20	12,594.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001120	1	WAJMTUB PABLO	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001220	46		164,430.72	57,330.72	221,761.44
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001220	22		119,019.04	27,419.04	146,438.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001450	1	MARICHAL Luz	7,038.42	21,115.28	28,153.70
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001520	1	PINEDA MARCIAL	8,971.37	26,914.13	35,885.50
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3001520	1	TELECHEA Tatiana	12,021.37	36,064.13	48,085.50
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3002410	1	LEIVA Mirta Beatriz	31,592.41	94,777.25	126,369.66
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3002410	1	OCADO Laura	31,592.41	94,777.25	126,369.66
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3050060	1	PEQUERA Antonella	5,151.91	15,455.72	20,607.63
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3050270	1	SALOMONI EVANGELINA	3,434.74	10,304.23	13,738.97
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	4201012	48		657,968.48	0.00	657,968.48
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	4201012	25		439,662.75	0.00	439,662.75
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	9999999	1	CARRIZO Alejandro	150,000.00	0.00	150,000.00
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	0209020	2	ITHARTE Monica	63,184.83	189,554.51	252,739.34
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	0210010	1	MAC LEAL Ricardo Alejandro	0.00	26,699.01	26,699.01
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	0210010	1	DELGADO RAMONA	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	0210010	1	MARQUES Jose Antonio	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	0210010	2	MOBILIO ALEJANDRO	19,649.50	58,948.52	78,598.02
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	0210010	1	SCHWINDT Diego Dario Orlando	0.00	26,299.01	26,299.01
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	0251130	2	ITHARTE Monica	63,184.83	189,554.51	252,739.34
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	0251130	2	REBORA Valeria	63,184.83	189,554.49	252,739.32
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1025002	1	MOBILIO ALEJANDRO	370,943.28	0.00	370,943.28
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1025002	1	BARREIROS Daniela	370,943.28	0.00	370,943.28
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1801090	1	MOBILIO ALEJANDRO	7,819.47	8,242.86	16,062.33
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1801090	1	TARUSELLI MONICA PATRICIA	7,819.47	8,242.86	16,062.33

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3001021	1	MARQUES Jose Antonio	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3001120	1	MAC LEAL Ricardo Alejandro	30.88	12,463.20	12,494.08
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3001120	1	SCHWINDT Diego Dario Orlando	0.00	12,294.08	12,294.08
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3001120	1	DELGADO RAMONA	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3001120	1	MARQUES Jose Antonio	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3001120	1	COLACIOPPO Alba ELIZABETH	30.88	12,463.20	12,494.08
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3001220	20		114,926.40	24,926.40	139,852.80
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3001220	20		114,926.40	24,926.40	139,852.80
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3001220	14		24,448.48	17,448.48	41,896.96
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3001240	1	MAC LEAL Ricardo Alejandro	493.32	12,879.98	13,373.30
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3001240	1	REBORA Valeria	4,293.32	12,879.98	17,173.30
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3001250	1	MOBILIO ALEJANDRO	11,178.67	33,536.03	44,714.70
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3050060	1	MAC LEAL Ricardo Alejandro	0.00	8,007.63	8,007.63
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3050480	1	MACEDRO PABLO JOSE	12,021.37	36,064.13	48,085.50
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3050630	1	MAC LEAL Ricardo Alejandro	11,178.67	33,536.03	44,714.70
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3061220	2	MAC LEAL Ricardo Alejandro	14,076.85	42,230.55	56,307.40
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	4201012	4		72,714.04	0.00	72,714.04
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	4201012	20		363,570.20	0.00	363,570.20
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	4201012	16		167,656.16	0.00	167,656.16
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	4201012	20		363,570.20	0.00	363,570.20
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	4201012	5		90,892.55	0.00	90,892.55
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	ANTONIAZZI Maximiliano Ariel	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	ARIZA Melisa	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	ARIZA Melisa	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	AVALOS Maria Rosa	0.00	25,999.01	25,999.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	BORNIA Hector Antonio	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	BORNIA Hector Antonio	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	BUSCEMI Sandra Beatriz	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	CERUTI Alma Teresita	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	GALLARDO Alicia	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	GALLARDO Alicia	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	LOPEZ FREIRE Melisa Natalia	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	LOPEZ FREIRE Melisa Natalia	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	MARTINEZ GLADYS ESTER	0.00	12,699.01	12,699.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	2	ORTONE Nestor Aldo	0.00	51,998.02	51,998.02
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	OYARZABAL Eduardo Alberto	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	OYARZABAL Eduardo Alberto	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	2	PAZ OSVALDO DAVID	0.00	51,998.02	51,998.02
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	SCHULZ Rosa Ester	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	THONE ADELAIDA ERNESTINA	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0210010	1	VERA Lorena	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0250030	1	ANTONIAZZI Maximiliano Ariel	12,021.37	36,064.13	48,085.50
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0250030	1	MARTINEZ GLADYS ESTER	8,696.37	26,089.13	34,785.50
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0250030	1	THONE ADELAIDA ERNESTINA	12,021.37	36,064.13	48,085.50

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	0256060	1	FERNANDEZ Gladys	31,592.41	94,777.25	126,369.66
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1025002	1	MOBILIO ALEJANDRO	370,943.28	0.00	370,943.28
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1025002	1	PERALTA NORMA GLADYS	370,943.28	0.00	370,943.28
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001021	1	ARIZA Melisa	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001021	1	AVALOS Maria Rosa	760.29	14,580.86	15,341.15
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001021	1	BORNIA Hector Antonio	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001021	1	LOPEZ FREIRE Melisa Natalia	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001021	1	OYARZABAL Eduardo Alberto	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001021	1	SCHULZ Rosa Ester	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001120	1	ANTONIAZZI Maximiliano Ariel	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001120	1	BORNIA Hector Antonio	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001120	1	BUSCEMI Sandra Beatriz	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001120	1	CERUTI Alma Teresita	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001120	1	ESPINDOLA Bianca	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001120	1	ESPINDOLA Tobias	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001120	1	GALLARDO Alicia	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001120	1	LOPEZ FREIRE Melisa Natalia	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001120	1	ORTONE Nestor Aldo	0.00	12,194.08	12,194.08
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001120	1	OYARZABAL Eduardo Alberto	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001120	1	SCHULZ Rosa Ester	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001120	1	VERA Lorena	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001220	1	COLACIOPPO Alba ELIZABETH	5,746.32	1,246.32	6,992.64
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001220	31		100,235.92	38,635.92	138,871.84
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001220	16		91,941.12	19,941.12	111,882.24
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001220	1	THONE ADELAIDA ERNESTINA	5,746.32	1,246.32	6,992.64
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001240	1	CERUTI Alma Teresita	4,293.32	12,879.98	17,173.30
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3001450	1	COLACIOPPO Alba ELIZABETH	7,038.42	21,115.28	28,153.70
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3050060	1	SCHULZ Rosa Ester	5,151.91	15,455.72	20,607.63
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3050270	1	RESURRECCION Alberto Benicio	316.42	949.25	1,265.67
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	4201011	1	COLACIOPPO Alba ELIZABETH	18,178.51	0.00	18,178.51
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	4201011	38		509,083.38	0.00	509,083.38
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	4201011	20		363,570.20	0.00	363,570.20
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	4201011	1	THONE ADELAIDA ERNESTINA	18,178.51	0.00	18,178.51
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0205001	1	ATENCIO ABEL	31,592.41	94,777.25	126,369.66
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0206020	1	MARTINEZ GLADYS ESTER	28,352.10	85,056.32	113,408.42
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0209020	1	DELGADO RAMONA	31,592.41	94,777.25	126,369.66
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0210010	2	ALEGRE Cynthia	0.00	51,398.02	51,398.02
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0210010	4	ANGELES MATEO MAGDALENA	0.00	102,796.04	102,796.04
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0210010	1	BARRIOS Susana	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0210010	1	BARRIOS Susana	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0210010	1	FAURE THIAGO	0.00	25,699.01	25,699.01
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0210010	2	HEREDIA JULIO CESAR	6,049.50	58,948.52	64,998.02
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0210010	1	HEREDIA JULIO CESAR	0.00	25,699.01	25,699.01
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0210010	1	LOPEZ LIA FLORENCIA	9,824.75	29,474.26	39,299.01

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0210010	1	LOPEZ LIA FLORENCIA	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0210010	1	RAMIREZ JUAN ANTONIO	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0210010	1	RAMIREZ JUAN ANTONIO	9,824.75	29,474.26	39,299.01
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0210010	1	RENDINE Osvaldo Rodolfo	0.00	25,699.01	25,699.01
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0210010	2	TOMEA SERGIO SIMON	0.00	51,398.02	51,398.02
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0250010	1	ATENCIO ABEL	31,592.41	94,777.25	126,369.66
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0250010	1	ROSAS CRISTINA LUJAN	31,592.41	94,777.25	126,369.66
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0250030	1	RAMIREZ JUAN ANTONIO	12,021.37	36,064.13	48,085.50
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	0251130	1	DELGADO RAMONA	31,592.41	94,777.25	126,369.66
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3001021	1	LOPEZ LIA FLORENCIA	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3001021	1	RENDINE Osvaldo Rodolfo	0.00	5,841.15	5,841.15
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3001021	1	SCHWINDT Diego Dario Orlando	0.00	6,441.15	6,441.15
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3001021	1	TOMEA SERGIO SIMON	660.29	14,580.86	15,241.15
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3001021	1	VELAZQUEZ NESTOR	4,860.29	14,580.86	19,441.15
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3001120	1	ANGELES MATEO MAGDALENA	0.00	12,094.08	12,094.08
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3001120	1	BARRIOS Susana	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3001120	1	HEREDIA JULIO CESAR	0.00	12,094.08	12,094.08
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3001120	1	LOPEZ LIA FLORENCIA	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3001120	1	RAMIREZ JUAN ANTONIO	3,830.88	12,463.20	16,294.08
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3001120	1	RENDINE Osvaldo Rodolfo	0.00	12,094.08	12,094.08
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3001220	26		90,604.32	32,404.32	123,008.64
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3001220	9		51,716.88	11,216.88	62,933.76
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3001240	2	TOMEA SERGIO SIMON	186.64	25,759.96	25,946.60
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3001300	1	PACHECO RAQUEL	3,434.74	10,304.23	13,738.97
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	4201010	34		472,269.34	0.00	472,269.34
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	4201010	15		272,677.65	0.00	272,677.65
060-FUNDACION COMEI	0003-006097	01/02/2026	4201010	1		32,349.00	0.00	32,349.00
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201012	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201012	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201012	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201012	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201012	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201012	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201012	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201012	1		30,165.16	0.00	30,165.16
079-OSFATLYF	0003-006134	01/01/2026	0206020	1	CORNEJO GRACIELA	234,885.22	361,200.29	596,085.51
079-OSFATLYF	0003-006134	01/01/2026	4201010	1		26,277.27	0.00	26,277.27
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	4201011	1	ELSZTEIN JULIETA	28,856.53	0.00	28,856.53
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	4201011	1	MOREIRA VICTOR	28,856.53	0.00	28,856.53
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	4201011	1	ELSZTEIN JULIETA	28,856.53	0.00	28,856.53
094-OSMATA	0003-006119	01/01/2026	1801091	1	FERREYRA FELIPE	3,503.56	10,510.69	14,014.25
094-OSMATA	0003-006119	01/01/2026	3001120	1	ALMIRON Jorge Antonio	3,046.58	9,139.73	12,186.31
094-OSMATA	0003-006119	01/01/2026	3001120	1	CHAO Fabian	3,046.58	9,139.73	12,186.31
094-OSMATA	0003-006119	01/01/2026	3001120	1	ESCALANTE Jorge	3,046.58	9,139.73	12,186.31

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006119	01/01/2026	3001120	1	IANNUZZI Miguel Angel	3,046.58	9,139.73	12,186.31
094-OSMATA	0003-006119	01/01/2026	3001190	1	PALACIOS ANA MARIA	5,724.38	720.85	6,445.23
094-OSMATA	0003-006119	01/01/2026	3001190	1	ESCALANTE Jorge	5,724.38	720.85	6,445.23
094-OSMATA	0003-006119	01/01/2026	3001190	1	AYALA Andrea	5,724.38	720.85	6,445.23
094-OSMATA	0003-006119	01/01/2026	3001190	1	GASSMANN Luis	5,724.38	720.85	6,445.23
094-OSMATA	0003-006119	01/01/2026	3001190	1	ALMIRON Jorge Antonio	5,724.38	720.85	6,445.23
094-OSMATA	0003-006119	01/01/2026	3001190	1	DE SIMONE Sofia	5,724.38	720.85	6,445.23
094-OSMATA	0003-006119	01/01/2026	3001190	1	SORUCO NICOLAS	5,724.38	720.85	6,445.23
094-OSMATA	0003-006119	01/01/2026	3001190	1	CANTERO Ana	5,724.38	720.85	6,445.23
094-OSMATA	0003-006119	01/01/2026	3001220	1	SOSA Jose	13,738.50	865.02	14,603.52
094-OSMATA	0003-006119	01/01/2026	3001220	1	ACOSTA DELIA	13,738.50	865.02	14,603.52
094-OSMATA	0003-006119	01/01/2026	3001220	1	BRITEZ ORIANA	13,738.50	865.02	14,603.52
094-OSMATA	0003-006119	01/01/2026	3001220	1	VARGAS Fernando	13,738.50	865.02	14,603.52
094-OSMATA	0003-006119	01/01/2026	3001220	1	CANTERO Ana	13,738.50	865.02	14,603.52
094-OSMATA	0003-006119	01/01/2026	3001520	1	SERRANO Fernando Gabriel	3,093.54	9,280.61	12,374.15
094-OSMATA	0003-006119	01/01/2026	3002011	1	ESCALANTE Jorge	4,616.03	13,848.08	18,464.11
094-OSMATA	0003-006119	01/01/2026	3002011	1	ALMIRON Jorge Antonio	4,616.03	13,848.08	18,464.11
094-OSMATA	0003-006119	01/01/2026	3002011	1	SILVA CLAUDIA	4,616.03	13,848.08	18,464.11
094-OSMATA	0003-006119	01/01/2026	3002072	1	MARTINEZ ALEJO	7,007.12	21,021.39	28,028.51
094-OSMATA	0003-006119	01/01/2026	3002140	1	ALI Paola Alejandra	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006119	01/01/2026	3002140	1	ESCALANTE Jorge	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006119	01/01/2026	3002140	1	ALMIRON Jorge Antonio	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006119	01/01/2026	3002140	1	CHAO Fabian	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006119	01/01/2026	3002140	1	ESCALANTE Jorge	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006119	01/01/2026	3002140	1	ALMIRON Jorge Antonio	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006119	01/01/2026	3002140	1	SERRANO Fernando Gabriel	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006119	01/01/2026	3002140	1	CHAO Fabian	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006119	01/01/2026	3002140	1	IANNUZZI Miguel Angel	10,967.67	32,903.05	43,870.72
094-OSMATA	0003-006119	01/01/2026	3002440	1	MARTINEZ ALEJO	1,827.94	5,483.85	7,311.79
094-OSMATA	0003-006119	01/01/2026	3002440	1	ESCALANTE Jorge	1,827.94	5,483.85	7,311.79
094-OSMATA	0003-006119	01/01/2026	4201011	1	SOSA Jose	29,245.44	0.00	29,245.44
094-OSMATA	0003-006119	01/01/2026	4201011	1	ACOSTA DELIA	29,245.44	0.00	29,245.44
094-OSMATA	0003-006119	01/01/2026	4201011	1	BRITEZ ORIANA	29,245.44	0.00	29,245.44
094-OSMATA	0003-006119	01/01/2026	4201011	1	VARGAS Fernando	29,245.44	0.00	29,245.44
094-OSMATA	0003-006119	01/01/2026	4201011	1	CANTERO Ana	29,245.44	0.00	29,245.44
094-OSMATA	0003-006119	01/01/2026	4201011	1	AYALA Andrea	29,245.44	0.00	29,245.44
094-OSMATA	0003-006119	01/01/2026	4201011	1	GASSMANN Luis	29,245.44	0.00	29,245.44
094-OSMATA	0003-006119	01/01/2026	4201011	1	ALMIRON Jorge Antonio	29,245.44	0.00	29,245.44
094-OSMATA	0003-006119	01/01/2026	4201011	1	DE SIMONE Sofia	29,245.44	0.00	29,245.44
094-OSMATA	0003-006119	01/01/2026	4201011	1	SORUCO NICOLAS	29,245.44	0.00	29,245.44
094-OSMATA	0003-006119	01/01/2026	4201011	1	CANTERO Ana	29,245.44	0.00	29,245.44
094-OSMATA	0003-006119	01/01/2026	4201011	100		2,924,544.00	0.00	2,924,544.00
094-OSMATA	0003-006119	01/01/2026	9999999	1	ACOSTA DELIA	611,185.00	0.00	611,185.00
094-OSMATA	0003-006119	01/01/2026	9999999	1	FATECHE Miguel	810,000.00	0.00	810,000.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006119	01/01/2026	9999999	1	BUSTOS Ana Maria	400,000.00	0.00	400,000.00
094-OSMATA	0003-006119	01/01/2026	9999999	1	PAZ Juan Jose	300,000.00	0.00	300,000.00
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	1801090	1	ALMARAZ HERNAN	6,381.96	8,999.51	15,381.47
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	1801090	1	DIAZ SERGIO	6,381.96	8,999.51	15,381.47
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	1801090	1	RODRIGUEZ WALDO	6,381.96	8,999.51	15,381.47
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001020	1	LIZARRAGA AGUSTINA	0.00	428.38	428.38
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001020	2	ROMANO SARA	0.00	856.76	856.76
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001110	1	JUAREZ CLAUDIA	2,903.94	6,205.00	9,108.94
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001120	1	DIAZ MYRIAM	871.92	7,446.00	8,317.92
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001120	1	BARROS SERGIO	871.92	7,446.00	8,317.92
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001120	2	PUNTA FERNANDA	1,743.84	14,892.00	16,635.84
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001190	1	VIVAS ZULMA	0.00	40.45	40.45
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001190	1	SUAREZ JEREMIAS	2,419.95	620.50	3,040.45
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001220	1	FLORES CLAUDIO	2,807.88	744.60	3,552.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001220	1	PUNTA FERNANDA	2,807.88	744.60	3,552.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001220	1	ALMARAZ HERNAN	2,807.88	744.60	3,552.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001220	1	APAZA MARIO	2,807.88	744.60	3,552.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001220	1	DIAZ SERGIO	2,807.88	744.60	3,552.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001220	1	DIAZ MYRIAN	2,807.88	744.60	3,552.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001220	1	ROMANO SARA	2,807.88	744.60	3,552.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001220	1	JUAREZ CLAUDIA	5,807.88	744.60	6,552.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001220	1	BRAUN NORMA	2,807.88	744.60	3,552.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001220	1	VILLALBA CARLOS	2,807.88	744.60	3,552.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001220	1	AYALA JOSE	2,807.88	744.60	3,552.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001220	1	ROMANO SARA	2,807.88	744.60	3,552.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001220	1	BARROS SERGIO	2,807.88	744.60	3,552.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3001220	1	VEGA RAMON	2,807.88	744.60	3,552.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050010	2	ARANDA JUAN DOMINGO	0.00	24,197.52	24,197.52
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050010	1	QUIROGA RAMON	4,524.69	13,574.07	18,098.76
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050010	2	VELAZQUEZ FRANCO	0.00	24,197.52	24,197.52
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050010	1	IBARRA ALEJO	4,524.69	13,574.07	18,098.76
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050030	2	ARANDA JUAN DOMINGO	0.00	16,864.06	16,864.06
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050030	1	JUAREZ CLAUDIA	2,858.00	8,574.03	11,432.03
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050030	1	QUIROGA RAMON	2,858.00	8,574.03	11,432.03
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050030	2	VELAZQUEZ FRANCO	0.00	16,864.06	16,864.06
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050060	2	PONS VANESA	0.00	47,946.48	47,946.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050060	2	PUNTA FERNANDA	0.00	47,946.48	47,946.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050060	2	JUAREZ CLAUDIA	17,986.62	53,959.86	71,946.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050060	2	BARROS SERGIO	0.00	47,946.48	47,946.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050060	1	QUIROGA RAMON	8,993.31	26,979.93	35,973.24
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050060	2	VELAZQUEZ FRANCO	0.00	47,946.48	47,946.48
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050060	1	IBARRA ALEJO	8,993.31	26,979.93	35,973.24
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050070	2	ARANDA JUAN DOMINGO	0.00	16,864.06	16,864.06
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	3050400	1	ARANDA JUAN DOMINGO	2,236.98	15,710.93	17,947.91

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

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.	0003-006074	01/12/2025	4201011	1	AYALA JOSE	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	ALMARAZ HERNAN	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	APAZA MARIO	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	ARANDA JUAN DOMINGO	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	BARROS SERGIO	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	BRAUN NORMA	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	DIAZ MYRIAN	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	DIAZ SERGIO	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	ESPINOSA BLANCA	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	FLORES CLAUDIO	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	HEIS LUA SAMARA	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	JUAREZ CLAUDIA	20,668.13	0.00	20,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	MACIEL EMANUEL	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	NOSTI SOL	20,668.13	0.00	20,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	PUNTA FERNANDA	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	ROMANO SARA	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	ROMANO SARA	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	SUAREZ JEREMIAS	20,668.13	0.00	20,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	VEGA RAMON	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	VILLALBA CARLOS	12,668.13	0.00	12,668.13
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250141	1	VIVAS ZULMA	12,668.13	0.00	12,668.13
110-LUIS PASTEUR	0004-001196	01/02/2026	4252080	8		239,480.16	0.00	239,480.16
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	AYALA CLAUDIA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	MEDINA SANTIAGO	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	FERNANDEZ RODOLFO	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	SANCHEZ MARIANA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	LOPEZ JAVIER	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	QUEVEDO ANABELLA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	SANCHEZ MERCEDES	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	GEIER NANCY	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	GOROSITO FRANCO	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	REY AILIN	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	NAZAR SILVIA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	BRAVO SERGIO	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	MARCOZZO HORACIO	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	OJEDA SABRINA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	CONQUISTA GIULIANA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	BOTANA MIGUEL ANGEL	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	VELAZCO ENRIQUETA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	PALLOTTI JORGE	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	BRIZUELA LILIAN	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	CRESPO SOFIA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	BANCARANO GRACIELA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	JIMENEZ GRACIELA	24,033.24	0.00	24,033.24

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	DEBETAK GUSTAVO	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	BRAVO EDUARDO	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	CORONEL NATALIA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	HERRERA PRISCILA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	ORTIZ GONZALO	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	SANCHEZ DIEGO	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	GERLO ADRIANA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	ROJAS CARLOS	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	CHESINI ANDREA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	RUIZ EMMA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	PELLOTI JUAN	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	MIRICCUCI PATRICIA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	MOLINA CRISTIAN	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	MONTENEGRO GABINA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	PEYRANO SILVIA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	VILCA LIDIA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	DIEZ PABLO	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	GIACOBE GERARDO	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	F JORGE	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	BASUALDO RAMIRO	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	FARIAS SUSANA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	GIMENEZ CAMILA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	VIQUERA MARTINA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	TOLOZA ADRIANA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	GIACOBE GERARDO	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	ROBLES KARINA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	RINALDE RODOLFO	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	CARO ANA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	1	GONZALEZ ELSA	24,033.24	0.00	24,033.24
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250120	3	OTT JESUS	72,099.72	0.00	72,099.72
154-O.S. PERS.INDUST. DEL	0003-006145	01/12/2025	4201011	1	AGUILAR DIEGO	13,807.50	0.00	13,807.50
154-O.S. PERS.INDUST. DEL	0003-006145	01/12/2025	4201011	1	AGUILAR DIEGO	13,807.50	0.00	13,807.50
154-O.S. PERS.INDUST. DEL	0003-006145	01/12/2025	4201011	1	AGUILAR DIEGO	13,807.50	0.00	13,807.50
154-O.S. PERS.INDUST. DEL	0003-006145	01/12/2025	4201011	1	AGUILAR DIEGO	13,807.50	0.00	13,807.50
154-O.S. PERS.INDUST. DEL	0003-006145	01/01/2026	0205001	1	VECCHIO MARIO	47,530.60	142,591.82	190,122.42
154-O.S. PERS.INDUST. DEL	0003-006145	01/01/2026	4201011	1	MARIZZA FABRICIO	14,244.46	0.00	14,244.46
154-O.S. PERS.INDUST. DEL	0003-006145	01/01/2026	4201011	1	AGUILAR DIEGO	14,244.46	0.00	14,244.46
154-O.S. PERS.INDUST. DEL	0003-006145	01/01/2026	4201011	1	AGUILAR DIEGO	21,244.46	0.00	21,244.46
165-OSPATCA	0003-006128	01/01/2026	4201010	3		87,500.61	0.00	87,500.61
204-GALENO ARGENTINA S.A.	0003-006108	01/02/2026	4250120	5		120,166.20	0.00	120,166.20
242-OBRA SOCIAL E.W.HOPE	0003-006099	01/01/2026	0210010	1	BAYLE GABRIEL	14,739.32	44,217.98	58,957.30
242-OBRA SOCIAL E.W.HOPE	0003-006099	01/01/2026	3001120	1	BAYLE GABRIEL	12,067.20	27,210.60	39,277.80
242-OBRA SOCIAL E.W.HOPE	0003-006099	01/01/2026	3001190	1	BAYLE GABRIEL	7,542.00	2,267.55	9,809.55
242-OBRA SOCIAL E.W.HOPE	0003-006099	01/01/2026	4201011	1	BURGOS BENJAMIN	31,000.00	0.00	31,000.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
242-OBRA SOCIAL E.W.HOPE	0003-006099	01/01/2026	4201011	1	BURGOS BRIANNA	31,000.00	0.00	31,000.00
242-OBRA SOCIAL E.W.HOPE	0003-006099	01/01/2026	4201011	1	CARRIZO LUCAS	31,000.00	0.00	31,000.00
242-OBRA SOCIAL E.W.HOPE	0003-006099	01/01/2026	4201011	1	CLEMENTE RITA	31,000.00	0.00	31,000.00
242-OBRA SOCIAL E.W.HOPE	0003-006099	01/01/2026	4201011	1	OSTERTAG EDUARDO	31,000.00	0.00	31,000.00
242-OBRA SOCIAL E.W.HOPE	0003-006099	01/01/2026	4201011	1	ROMANO LUIS	31,000.00	0.00	31,000.00
242-OBRA SOCIAL E.W.HOPE	0003-006099	01/01/2026	4201011	1	SANCHEZ GISELLA	31,000.00	0.00	31,000.00
242-OBRA SOCIAL E.W.HOPE	0003-006099	01/01/2026	4201011	1	BABUIN LORENA	31,000.00	0.00	31,000.00
242-OBRA SOCIAL E.W.HOPE	0003-006099	01/01/2026	4201011	1	BAYLE GABRIEL	31,000.00	0.00	31,000.00
293-HOSPITAL BRITANICO DE	0003-006089	01/01/2026	4201010	1		22,163.23	0.00	22,163.23
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	0210010	1	MIDO NOLBERTO PAULINO	0.00	12,648.75	12,648.75
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	3001021	1	CLIMENT Pablo Ariel	170.16	12,510.49	12,680.65
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	3001220	1		884.48	712.32	1,596.80
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	3410140	2	FRUINQUE Elizabeth Vanesa	0.00	5,806.84	5,806.84
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	4201012	2		20,957.02	0.00	20,957.02
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	3001220	1		784.48	712.32	1,496.80
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	4201010	2		28,457.02	0.00	28,457.02
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0201003	1	SILVA VERONICA	13,840.03	41,520.09	55,360.12
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0201003	1	MALDONADO ALEJANDRA	13,840.03	41,520.09	55,360.12
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0201003	1	RAMIREZ NADIA	13,840.03	41,520.09	55,360.12
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0201003	1	SIMEONE ELIZABETH	13,840.03	41,520.09	55,360.12
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0201003	1	COPPA AYMARA	13,840.03	41,520.09	55,360.12
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0206041	1	VELAZQUEZ JOSUE	11,516.00	34,548.03	46,064.03
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0206041	1	LUNA ALBERTO	11,516.00	34,548.03	46,064.03
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0206041	1	RAMIREZ NADIA	11,516.00	34,548.03	46,064.03
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0210010	1	PEGORARO ANA	15,309.49	45,928.51	61,238.00
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0210010	1	SILVA VERONICA	15,309.49	45,928.51	61,238.00
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0210010	1	MARTINEZ LOPEZ FRANCO	15,309.49	45,928.51	61,238.00
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0210010	1	SIMEONE ELIZABETH	15,309.49	45,928.51	61,238.00
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0210010	1	SUAREZ LUCILA	15,309.49	45,928.51	61,238.00
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0210010	2	ARELLANO MARCOS	30,618.98	91,857.02	122,476.00
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0210010	1	FARIAS MARYAM	15,309.49	45,928.51	61,238.00
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	0250040	1	LUNA ALBERTO	9,191.89	27,575.70	36,767.59
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	3001020	1	SUAREZ LUCILA	17,736.30	666.35	18,402.65
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	3001020	1	FARIAS MARYAM	17,736.30	666.35	18,402.65
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	3001102	1	LUNA ALBERTO	5,992.41	17,977.26	23,969.67
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	3001120	1	VELAZQUEZ JOSUE	11,824.20	7,996.20	19,820.40
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	3001120	2	ARELLANO MARCOS	23,648.40	15,992.40	39,640.80
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	3001120	1	FARIAS MARYAM	11,824.20	7,996.20	19,820.40
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	3001120	1	PEGORARO ANA	11,824.20	7,996.20	19,820.40
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	4201011	57		1,724,592.00	0.00	1,724,592.00
709-CLINICA DELTA S.A. RE	0003-006151	01/02/2026	4201010	1		20,000.00	0.00	20,000.00
Total						*****. **	7,995,560.65	*****. **