ASOCIACION PROFESIONALES DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (03489) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación Nº :121904 Fecha:31/07/2026
Matrícula :101024/00 Hoja Nº : 1
Prestador : **MEDICAL CARE ESCOBAR SA**
Nº Insc. I.B.:30-71548939 D.G.I.:30-71548939-9

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
069/O.S.GUINCHEROS	006268	04/26	75,391.44	213,801.90	289,193.34
069/O.S.GUINCHEROS	006330	04/26	236,232.83	77,312.27	313,545.10
073/ASOC.DEL PERS.S	006292	04/26	173,423.60	196,074.13	369,497.73
079/OSFATLYF	006321	04/26	28,435.79		28,435.79
082/HOSPITAL ITALIA	006281	04/26	139,819.59	45,322.29	185,141.88
094/OSMATA	006318	05/26	3,587,916.59	1,702,407.08	5,290,323.67
097/O.S.P.E.D. Y C.	006226	03/26	712,986.73	850,103.51	1,563,090.24
110/LUIS PASTEUR	001229	04/26	388,727.88		388,727.88
144/GALENO ARGENTIN	001214	03/26	882,885.15		882,885.15
144/GALENO ARGENTIN	001227	04/26	594,686.16		594,686.16
154/O.S. PERS.INDUS	006306	04/26	15,766.36		15,766.36
204/GALENO ARGENTIN	006224	03/26	25,225.29		25,225.29
204/GALENO ARGENTIN	006302	04/26	51,711.84		51,711.84
224/GALENO ARGENTIN	001213	02/26	24,610.04		24,610.04
224/GALENO ARGENTIN	001213	03/26	3,178,386.54		3,178,386.54
224/GALENO ARGENTIN	001226	04/26	2,766,583.44		2,766,583.44
255/HOSPITAL ALEMAN	006254	02/26	22,933.17		22,933.17
428/ASOCIACION MUTU	006311	03/26	57,307.73	143,196.56	200,504.29
428/ASOCIACION MUTU	006311	04/26	1,430,125.99	446,880.80	1,877,006.79
431/SCIS	006193	02/26	59,000.00		59,000.00
431/SCIS	006246	04/26	168,850.39	21,750.00	190,600.39
529/SANCOR SALUD PL	006312	04/26	132,567.11	111,524.99	244,092.10
709/CLINICA DELTA S	006331	05/26	141,261.32	3,783.98	145,045.30
A) Total Facturas	---	---	14,894,834.98	3,812,157.51	18,706,992.49
B) Total Créditos	---	---	0.00	0.00	0.00
709/CLINICA DELTA S	006331	06/26	D -145,045.30		* 1 -145,045.30
094/OSMATA	006318	06/26	D -237,100.00		* 2 -237,100.00
428/ASOCIACION MUTU	006311	06/26	D -38,639.11		* 3 -38,639.11
110/LUIS PASTEUR	001229	06/26	D -32,393.99		* 4 -32,393.99
144/GALENO ARGENTIN	001214	05/26	D -18,000.00		* 5 -18,000.00
224/GALENO ARGENTIN	001226	06/26	D -36,000.00		* 6 -36,000.00
144/GALENO ARGENTIN	001227	06/26	D -36,000.00		* 7 -36,000.00
079/OSFATLYF	006321	06/26	D -28,435.79		* 4 -28,435.79
C) Total Débitos	---	---	-571,614.19	0.00	-571,614.19
Total Facturado	---	---	14,323,220.79	3,812,157.51	**18,135,378.30**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO

ASOCIACION PROFESIONALES DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (03489) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación Nº :121904 Fecha:31/07/2026
Matrícula :101024/00 Hoja Nº : 2
Prestador : **MEDICAL CARE ESCOBAR SA**
Nº Insc. I.B.:30-71548939 D.G.I.:30-71548939-9

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
LEY BANCARIA 25413	261,097.97	
RET.GASTOS ADM.	1,269,476.48	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	362,707.57	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,899,782.02	0.00

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

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail contaduriaasocprof@gmail.com

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

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* 1 AFILIADO FUERA DE CAPITA - SE REFACTURA
* 2 COSEGUROS
* 3 DIFERENCIA DE VALOR COD 300102 - SE REFACTURA
* 4 AFILIADO INEXISTENTE
* 5 COPAGOS X 2
* 6 COPAGOS X 4
* 7 COPAGOS X4

Neto a Pagar	**16,235,596.28**
Son $	dieciseis millones doscientos treinta y cinco mil quinientos noventa y seis con 28/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
069-O.S.GUINCHEROS Y MAQ	0003-006268	01/04/2026	0210010	3		58,897.68	176,693.10	235,590.78
069-O.S.GUINCHEROS Y MAQ	0003-006268	01/04/2026	3001120	1		16,493.76	37,108.80	53,602.56
069-O.S.GUINCHEROS Y MAQ	0003-006330	01/04/2026	3002070	1		25,770.76	77,312.27	103,083.03
069-O.S.GUINCHEROS Y MAQ	0003-006330	01/04/2026	4201010	7		210,462.07	0.00	210,462.07
073-ASOC.DEL PERS.SUP.DE	0003-006292	01/04/2026	0201003	1		9,864.64	29,593.93	39,458.57
073-ASOC.DEL PERS.SUP.DE	0003-006292	01/04/2026	0210010	2		52,446.40	157,339.20	209,785.60
073-ASOC.DEL PERS.SUP.DE	0003-006292	01/04/2026	3001120	1		8,226.84	9,141.00	17,367.84
073-ASOC.DEL PERS.SUP.DE	0003-006292	01/04/2026	4201012	1		34,295.24	0.00	34,295.24
073-ASOC.DEL PERS.SUP.DE	0003-006292	01/04/2026	4201012	1		34,295.24	0.00	34,295.24
073-ASOC.DEL PERS.SUP.DE	0003-006292	01/04/2026	4201012	1		34,295.24	0.00	34,295.24
079-OSFATLYF	0003-006321	01/04/2026	4201010	1		28,435.79	0.00	28,435.79
082-HOSPITAL ITALIANO	0003-006281	01/04/2026	0210010	1	GOMEZ IRMA	10,071.62	30,214.86	40,286.48
082-HOSPITAL ITALIANO	0003-006281	01/04/2026	3001120	1	GOMEZ IRMA	5,035.81	15,107.43	20,143.24
082-HOSPITAL ITALIANO	0003-006281	01/04/2026	4201011	1	COZZO ANGEL	31,178.04	0.00	31,178.04
082-HOSPITAL ITALIANO	0003-006281	01/04/2026	4201011	1	LA FUENTE CAMILA	31,178.04	0.00	31,178.04
082-HOSPITAL ITALIANO	0003-006281	01/04/2026	4201011	1	GOLDARACENA MARINA	31,178.04	0.00	31,178.04
082-HOSPITAL ITALIANO	0003-006281	01/04/2026	4201011	1	ARISTI FRANCISCO	31,178.04	0.00	31,178.04
094-OSMATA	0003-006318	01/05/2026	0270690	1	DI DIO DANIEL PP	113,750.00	341,250.00	455,000.00
094-OSMATA	0003-006318	01/05/2026	0280060	1	BARRIOS JUAN CARLOS PP	210,000.00	630,000.00	840,000.00
094-OSMATA	0003-006318	01/05/2026	3001120	1	CHAILE LUIS MANUEL	3,390.84	10,172.52	13,563.36
094-OSMATA	0003-006318	01/05/2026	3001120	1	GIMENEZ Benjamin	3,390.84	10,172.52	13,563.36
094-OSMATA	0003-006318	01/05/2026	3001120	1	GRYSKa Pablo	3,390.84	10,172.52	13,563.36
094-OSMATA	0003-006318	01/05/2026	3001120	1	ARROYO NATALIA	3,390.84	10,172.52	13,563.36
094-OSMATA	0003-006318	01/05/2026	3001120	1	ALBORNOZ Adriana Angelica	3,390.84	10,172.52	13,563.36
094-OSMATA	0003-006318	01/05/2026	3001190	1	FARINA Carlos Alberto	6,371.18	802.30	7,173.48
094-OSMATA	0003-006318	01/05/2026	3001190	1	AGUIRRE Fernanda Gabriela	6,371.18	802.30	7,173.48
094-OSMATA	0003-006318	01/05/2026	3001190	1	MATVCHENKO Samuel	6,371.18	802.30	7,173.48
094-OSMATA	0003-006318	01/05/2026	3001190	1	GONZALEZ Maria Esther	6,371.18	802.30	7,173.48
094-OSMATA	0003-006318	01/05/2026	3001190	1	SANTAGOSTINO MONICA	6,371.18	802.30	7,173.48
094-OSMATA	0003-006318	01/05/2026	3001190	1	TOLEDO Julieta	6,371.18	802.30	7,173.48
094-OSMATA	0003-006318	01/05/2026	3001190	1	GIOVANNETTI Juan Carlos	6,371.18	802.30	7,173.48
094-OSMATA	0003-006318	01/05/2026	3001190	1	CHAILE LUIS MANUEL	6,371.18	802.30	7,173.48
094-OSMATA	0003-006318	01/05/2026	3001190	1	TORRES GOMEZ Alicia	6,371.18	802.30	7,173.48
094-OSMATA	0003-006318	01/05/2026	3001220	1	ROMERO Antonia Nelida	15,290.82	962.76	16,253.58
094-OSMATA	0003-006318	01/05/2026	3001450	1	CASADEY NOAH	2,204.04	6,612.15	8,816.19
094-OSMATA	0003-006318	01/05/2026	3002011	1	RAMOS Javier Ramon	5,137.64	15,412.91	20,550.55
094-OSMATA	0003-006318	01/05/2026	3002011	1	CASTILLO PAMELA	5,137.64	15,412.91	20,550.55
094-OSMATA	0003-006318	01/05/2026	3002011	1	GRYSKa Pablo	5,137.64	15,412.91	20,550.55
094-OSMATA	0003-006318	01/05/2026	3002011	1	GUTIERREZ Brenda Bibiana	5,137.64	15,412.91	20,550.55
094-OSMATA	0003-006318	01/05/2026	3002011	1	GIMENEZ Angeles	5,137.64	15,412.91	20,550.55
094-OSMATA	0003-006318	01/05/2026	3002011	1	HERNANDEZ Gabriela	5,137.64	15,412.91	20,550.55
094-OSMATA	0003-006318	01/05/2026	3002011	1	OLIVIERI Alexis Javier	5,137.64	15,412.91	20,550.55
094-OSMATA	0003-006318	01/05/2026	3002011	1	ALBORNOZ Adriana Angelica	5,137.64	15,412.91	20,550.55
094-OSMATA	0003-006318	01/05/2026	3002072	1	CABEZAS AYALA ENZO	7,798.93	23,396.81	31,195.74

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026

Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006318	01/05/2026	3002140	1	ROLON NILDA	12,207.01	36,621.09	48,828.10
094-OSMATA	0003-006318	01/05/2026	3002140	1	CORDOBA Mauro	12,207.01	36,621.09	48,828.10
094-OSMATA	0003-006318	01/05/2026	3002140	1	CHAILE LUIS MANUEL	12,207.01	36,621.09	48,828.10
094-OSMATA	0003-006318	01/05/2026	3002140	1	GIMENEZ Angeles	12,207.01	36,621.09	48,828.10
094-OSMATA	0003-006318	01/05/2026	3002140	1	GRYSKa Pablo	12,207.01	36,621.09	48,828.10
094-OSMATA	0003-006318	01/05/2026	3002140	1	GUTIERREZ Brenda Bibiana	12,207.01	36,621.09	48,828.10
094-OSMATA	0003-006318	01/05/2026	3002140	1	ARROYO NATALIA	12,207.01	36,621.09	48,828.10
094-OSMATA	0003-006318	01/05/2026	3002140	1	CASADEY NOAH	12,207.01	36,621.09	48,828.10
094-OSMATA	0003-006318	01/05/2026	3002140	1	HERNANDEZ Gabriela	12,207.01	36,621.09	48,828.10
094-OSMATA	0003-006318	01/05/2026	3002140	1	OLIVIERI Alexis Javier	12,207.01	36,621.09	48,828.10
094-OSMATA	0003-006318	01/05/2026	3002140	1	ALBORNOZ Adriana Angelica	12,207.01	36,621.09	48,828.10
094-OSMATA	0003-006318	01/05/2026	3002140	1	CASTILLO PAMELA	12,207.01	36,621.09	48,828.10
094-OSMATA	0003-006318	01/05/2026	3002140	1	GIMENEZ Angeles	12,207.01	36,621.09	48,828.10
094-OSMATA	0003-006318	01/05/2026	3002140	1	ARROYO NATALIA	12,207.01	36,621.09	48,828.10
094-OSMATA	0003-006318	01/05/2026	3002410	1	FARIAS Sergio	118,679.43	0.00	118,679.43
094-OSMATA	0003-006318	01/05/2026	3002440	1	GUTIERREZ Brenda Bibiana	2,034.50	6,103.52	8,138.02
094-OSMATA	0003-006318	01/05/2026	4201011	87		2,831,864.79	0.00	2,831,864.79
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	2501200	2	AYALA JOSE	41,037.64	159,112.98	200,150.62
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001120	1	SANTIYANI BRISA	5,400.00	15,000.00	20,400.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001120	1	RODRIGUE LIDIA	3,400.00	15,000.00	18,400.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001120	1	TULIAN SANDRA	8,400.00	15,000.00	23,400.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001120	1	BASUALDO ROBERTO	3,400.00	15,000.00	18,400.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001120	1	KITTI LUCIA	3,400.00	15,000.00	18,400.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001120	1	MOLINA PATRICIA	3,400.00	15,000.00	18,400.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001120	1	JUAREZ CLAUDIA	8,400.00	15,000.00	23,400.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001120	1	SALAS YAIR	3,400.00	15,000.00	18,400.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001120	1	GONZALEZ SARAI	3,400.00	15,000.00	18,400.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001190	1	LEIVA GABRIELA	250.00	1,250.00	1,500.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	DELGADO FLAVIA	12,600.00	1,500.00	14,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	ALTAMIRANO PEDRO	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	ALEGRE MARIA	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	ROMERO ROBERTO	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	LEIVA GABRIELA	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	GALVAN LUIS	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	GONZALEZ ROMINA	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	LEGUIZAMON JULIAN	12,600.00	1,500.00	14,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	VILLAR MONICA	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	GONZALEZ SERGIO	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	AYALA JOSE	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	ROJAS OLINDA	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	NAVARRO ELENA	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	MENDEZ JOSE	12,600.00	1,500.00	14,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	GONZALEZ NESTOR	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	QUIROZ JUAN	7,600.00	1,500.00	9,100.00

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026

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.	0003-006226	01/03/2026	3001220	1	RUIZ MARCOS	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	LIZARRAGA AGUSTINA	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	NICORA JUAN	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	NIEVES MIA	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3001220	1	RODRIGUE LIDIA	7,600.00	1,500.00	9,100.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3050010	2	SANTIYANI BRISA	0.00	20,790.02	20,790.02
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3050010	2	NICORA JUAN	0.00	26,790.02	26,790.02
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3050010	2	TULIAN SANDRA	9,697.50	29,092.52	38,790.02
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3050030	2	TULIAN SANDRA	6,125.40	18,376.22	24,501.62
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3050060	4	SANTIYANI BRISA	0.00	106,198.72	106,198.72
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3050060	2	VILLALVA VICTOR	0.00	53,099.36	53,099.36
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3050060	2	RODRIGUE LIDIA	0.00	49,099.36	49,099.36
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3050060	2	MONZON MARCELINO	0.00	53,099.36	53,099.36
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3050060	2	MALAGA MONICA	19,274.82	57,824.54	77,099.36
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3050060	2	TULIAN SANDRA	19,274.82	57,824.54	77,099.36
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3050600	1	SCHNEIDER CLAUDIO	0.00	24,026.21	24,026.21
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	3050600	1	SOTELO CAROLINA	9,006.55	27,019.66	36,026.21
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	LEIVA GABRIELA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	DELGADO FLAVIA	19,180.00	0.00	19,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	ALTAMIRANO PEDRO	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	ALEGRE MARIA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	ROMERO ROBERTO	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	LEIVA GABRIELA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	GALVAN LUIS	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	GONZALEZ ROMINA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	LEGUIZAMON JULIAN	19,180.00	0.00	19,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	VILLAR MONICA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	GONZALEZ SERGIO	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	AYALA JOSE	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	ROJAS OLINDA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	NAVARRO ELENA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	MENDEZ JOSE	19,180.00	0.00	19,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	NIEVES MIA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	NICORA JUAN	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	BASUALDO ROBERTO	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	RODRIGUE LIDIA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	KITTI LUCIA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	MOLINA PATRICIA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	LIZARRAGA AGUSTINA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	JUAREZ CLAUDIA	19,180.00	0.00	19,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	SALAS YAIR	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	GONZALEZ SARAI	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	GONZALEZ NESTOR	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	QUIROZ JUAN	10,180.00	0.00	10,180.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	RUIZ MARCOS	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	BERNACHEA DELIA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	RODRIGUEZ ERNESTO	19,180.00	0.00	19,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	ROJAS SOFIA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	NIEVES MIA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	SANTIYANI KIARA	10,180.00	0.00	10,180.00
097-O.S.P.E.D. Y C.	0003-006226	01/03/2026	4250140	1	SANTIYANI BRISA	10,180.00	0.00	10,180.00
110-LUIS PASTEUR	0004-001229	01/04/2026	4252080	12		388,727.88	0.00	388,727.88
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	FERNANDEZ HERNAN	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	FERNANDEZ GRACIELA	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	TORRES VICENTE	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	HERBELLA SOFIA	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	MENDEZ MARIA	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	DEBETAK GUSTAVO	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	RAMOS JULIO	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	ROSSO SERGIO	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	GOLA LUCAS	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	GOLA LUCAS	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	ROMANO SANDRA	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	ROJAS CESAR	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	MENDOZA SILVIA	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	AMARANTE MONICA	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	PIZZATI MARIA	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	DI LUCCA PABLO	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	GONZALEZ LEONARDO	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	MEDINA CLEMENTINA	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	GONZALEZ LEONARDO	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	ACEVEDO A	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	VALDEZ V	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	MONTENEGRO G	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	GAYOSO ESTEBAN	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	MAROZ MARIANA	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	AGUIRRE ARTURO	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	MIRANDA M	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	REYES FRANCO	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	AMARANTE MONICA	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	CASALE MONICA	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	VASCONCELLO OMAR	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	PEREZ LUCAS	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	TONES ELISA	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	LOPEZ VERONICA	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	LOPEZ JONATHAN	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250120	1	ARCE HECTOR	25,225.29	0.00	25,225.29
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	BENZ ELSA	25,855.92	0.00	25,855.92

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	DUARTE SANTIAGO	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	RIVERO FRANCISCO	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	MARTINELLI MARIA	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	DIAZ DIEGO	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	RAMOZ JULIO	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	PEREZ DAIANA	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	AMARANTE MONICA	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	FANTAGOSI ROSA	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	POPOVIC WALTER	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	GORZELANY ADRIAN	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	MONTENEGRO SABINA	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	MENDOZA EDUARDO	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	HERBELLA SOFIA	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	HERBER HUGO	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	SEQUEIRA SILVANA	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	RAMOS LUCILA	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	1	RIVAROLA FABIAN	25,855.92	0.00	25,855.92
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250120	5	NUÑEZ FELISA	129,279.60	0.00	129,279.60
154-O.S. PERS.INDUST. DEL	0003-006306	01/04/2026	4201011	1	AGUILAR DIEGO	15,766.36	0.00	15,766.36
204-GALENO ARGENTINA S.A.	0003-006224	01/03/2026	4250120	1		25,225.29	0.00	25,225.29
204-GALENO ARGENTINA S.A.	0003-006302	01/04/2026	4250120	2		51,711.84	0.00	51,711.84
224-GALENO ARGENTINA S.A.	0004-001213	01/02/2026	4250120	1		24,610.04	0.00	24,610.04
224-GALENO ARGENTINA S.A.	0004-001213	01/03/2026	4250120	126		3,178,386.54	0.00	3,178,386.54
224-GALENO ARGENTINA S.A.	0004-001226	01/04/2026	4250120	107		2,766,583.44	0.00	2,766,583.44
255-HOSPITAL ALEMAN ASOC.	0003-006254	01/02/2026	4201010	1	MULLER VIRGINIA	22,933.17	0.00	22,933.17
428-ASOCIACION MUTUAL SAN	0003-006311	01/03/2026	0201003	1	NUSKE WENDY	14,469.75	43,409.25	57,879.00
428-ASOCIACION MUTUAL SAN	0003-006311	01/03/2026	0201003	1	CERRUDO MILAGROS	14,469.75	43,409.25	57,879.00
428-ASOCIACION MUTUAL SAN	0003-006311	01/03/2026	0210010	1	CERRUDO MILAGROS	16,006.07	48,018.26	64,024.33
428-ASOCIACION MUTUAL SAN	0003-006311	01/03/2026	3001120	1	CERRUDO MILAGROS	12,362.16	8,359.80	20,721.96
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	0201003	1	LOPEZ LIA FLORENCIA	14,831.49	44,494.48	59,325.97
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	0206041	1	BLANCO GRISELDA	12,341.00	37,023.00	49,364.00
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	0206041	1	REYES BAUTISTA	12,341.00	37,023.00	49,364.00
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	0210010	2	PACHECO JUANA	32,812.44	98,437.44	131,249.88
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	0210010	1	ECHAVARRIA AINARA	16,406.22	49,218.72	65,624.94
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	0210010	1	VILLAGRA MARIA INES	16,406.22	49,218.72	65,624.94
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	0210010	1	ASMET CATALDO EZEQUIEL	16,406.22	49,218.72	65,624.94
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	3001120	1	PACHECO JUANA	12,671.28	8,569.20	21,240.48
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	3001120	1	VIEYRA ABRIL	12,671.28	8,569.20	21,240.48
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	3001120	1	VILLAGRA MARIA INES	12,671.28	8,569.20	21,240.48
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	3001120	1	LOPEZ LIA FLORENCIA	12,671.28	8,569.20	21,240.48
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	3001120	1	ASMET CATALDO EZEQUIEL	12,671.28	8,569.20	21,240.48
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	3001190	4		13,133.52	39,400.72	52,534.24
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	4201011	1	PACHECO JUANA	32,423.46	0.00	32,423.46
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	4201011	37		1,199,668.02	0.00	1,199,668.02

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431-SCIS	0003-006193	01/02/2026	4203271	3		59,000.00	0.00	59,000.00
431-SCIS	0003-006246	01/04/2026	3001300	1		7,250.00	21,750.00	29,000.00
431-SCIS	0003-006246	01/04/2026	4203270	7		161,600.39	0.00	161,600.39
529-SANCOR SALUD PLAN S70	0003-006312	01/04/2026	0210010	2	BELLAVIGNA HORACIO	26,249.94	78,749.88	104,999.82
529-SANCOR SALUD PLAN S70	0003-006312	01/04/2026	0250070	1	GUILLERON MICAELA	8,639.84	25,919.51	34,559.35
529-SANCOR SALUD PLAN S70	0003-006312	01/04/2026	3001120	1	BELLAVIGNA HORACIO	10,137.00	6,855.60	16,992.60
529-SANCOR SALUD PLAN S70	0003-006312	01/04/2026	4201011	3		87,540.33	0.00	87,540.33
709-CLINICA DELTA S.A. RE	0003-006331	01/05/2026	3001190	1		1,261.32	3,783.98	5,045.30
709-CLINICA DELTA S.A. RE	0003-006331	01/05/2026	4201010	7		140,000.00	0.00	140,000.00
Total						*********.**	3,812,157.51	*********.**