



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLU 112 - TELEFAX: (03455) 42752/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :122317

Matrícula :101024/00

Prestador : **MEDICAL CARE ESCOBAR SA**

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

Fecha:31/08/2026

Hoja N° : 1

PRESTACIONES					
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA	006342	06/26	50,463.48		50,463.48
024/MEDIFE ASOCIACI	001225	03/26	13,648.40	40,945.21	54,593.61
024/MEDIFE ASOCIACI	001225	05/26	1,015,581.59	694,410.24	1,709,991.83
060/FUNDACION COMEI	006341	06/26	107,606.49		107,606.49
073/ASOC.DEL PERS.S	006348	04/26	34,295.24		34,295.24
073/ASOC.DEL PERS.S	006348	05/26	140,336.12		140,336.12
073/ASOC.DEL PERS.S	006348	06/26	35,750.63		35,750.63
079/OSFATLYF	006388	05/26	121,919.00	278,231.65	400,150.65
082/HOSPITAL ITALIA	006340	05/26	32,736.94		32,736.94
094/OSMATA	006352	06/26	5,775,532.21	657,726.32	6,433,258.53
097/O.S.P.E.D. Y C.	006323	04/26	627,835.80	485,186.03	1,113,021.83
110/LUIS PASTEUR	001239	06/26	332,362.30		332,362.30
128/OSPESGYPE	006263	04/26	96,125.70		96,125.70
165/OSPATCA	006356	05/26	34,169.02		34,169.02
242/OBRA SOCIAL E.W	006343	06/26	34,519.43		34,519.43
242/OBRA SOCIAL E.W	006408	07/26	100,915.94	81,168.43	182,084.37
255/HOSPITAL ALEMAN	006314	04/26	72,353.01		72,353.01
298/DASUTEN	006307	05/26	110,212.16		110,212.16
428/ASOCIACION MUTU	006359	06/26	1,861,616.28	287,237.68	2,148,853.96
529/SANCOR SALUD PL	006358	06/26	179,282.58		179,282.58
A) Total Facturas	---	---	10,777,262.32	2,524,905.56	13,302,167.88
B) Total Créditos	---	---	0.00	0.00	0.00
165/OSPATCA	006356	07/26	D -5,000.00		* 1 -5,000.00
428/ASOCIACION MUTU	006359	07/26	D -7,870.00		* 2 -7,870.00
079/OSFATLYF	006388	07/26	D -739.33		* 3 -739.33
C) Total Débitos	---	---	-13,609.33	0.00	-13,609.33
Total Facturado	---	---	10,763,652.99	2,524,905.56	13,288,558.55
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				253,525.92	
RET.GASTOS ADM.				930,199.10	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLU 112 - TEL/FAX: (03455) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :122317

Fecha:31/08/2026

Matrícula :101024/00

Hoja N° : 2

Prestador : **MEDICAL CARE ESCOBAR SA**

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

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
IMPUESTO A LAS GANANCIAS	265,771.17	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,455,996.19	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. -

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 COSEGURO PTE ORONA
- * 2 DIFERENCIA DE VALOR - CORRESPONDIA AL PLAN 529
- * 3 DIFERENCIA DE VALOR - SE REFACTURA

Neto a Pagar	11,832,562.36
Son \$	once millones ochocientos treinta y dos mil quinientos sesenta y dos con 36/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 : 2do Cuatrim de 2026

CONTRIBUYENTE

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

Número de Liquidación: 122317

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:	13,288,558.55	IMP RETENIDO:	265,771.17
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31/08/2026

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-006342	01/06/2026	4201010	2		50,463.48	0.00	50,463.48
024-MEDIFE ASOCIACION CIV	0004-001225	01/03/2026	3050050	1	RAMOS ROBERTO	13,648.40	40,945.21	54,593.61
024-MEDIFE ASOCIACION CIV	0004-001225	01/05/2026	0201003	1	FREIRE BYRON	7,839.25	23,517.75	31,357.00
024-MEDIFE ASOCIACION CIV	0004-001225	01/05/2026	0299010	1	QUINTEROS GLADYS	139,244.52	417,733.57	556,978.09
024-MEDIFE ASOCIACION CIV	0004-001225	01/05/2026	3050340	1	PEREZ LUIS	8,534.14	25,602.42	34,136.56
024-MEDIFE ASOCIACION CIV	0004-001225	01/05/2026	3050340	1	CORSI JORGE	8,534.14	25,602.42	34,136.56
024-MEDIFE ASOCIACION CIV	0004-001225	01/05/2026	3450340	1	CORSI JORGE	33,659.01	100,977.04	134,636.05
024-MEDIFE ASOCIACION CIV	0004-001225	01/05/2026	3450340	1	CORSI JORGE	33,659.01	100,977.04	134,636.05
024-MEDIFE ASOCIACION CIV	0004-001225	01/05/2026	4250190	31		784,111.52	0.00	784,111.52
060-FUNDACION COMEI	0003-006341	01/06/2026	4201010	3		107,606.49	0.00	107,606.49
073-ASOC.DEL PERS.SUP.DE	0003-006348	01/04/2026	4201012	1		34,295.24	0.00	34,295.24
073-ASOC.DEL PERS.SUP.DE	0003-006348	01/05/2026	4201012	1		35,084.03	0.00	35,084.03
073-ASOC.DEL PERS.SUP.DE	0003-006348	01/05/2026	4201012	1		35,084.03	0.00	35,084.03
073-ASOC.DEL PERS.SUP.DE	0003-006348	01/05/2026	4201012	1		35,084.03	0.00	35,084.03
073-ASOC.DEL PERS.SUP.DE	0003-006348	01/05/2026	4201012	1		35,084.03	0.00	35,084.03
073-ASOC.DEL PERS.SUP.DE	0003-006348	01/06/2026	4201012	1		35,750.63	0.00	35,750.63
079-OSFATLYF	0003-006388	01/05/2026	0207030	1		92,743.88	278,231.65	370,975.53
079-OSFATLYF	0003-006388	01/05/2026	4201010	1		29,175.12	0.00	29,175.12
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	4201011	1	GOMEZ IRMA	32,736.94	0.00	32,736.94
094-OSMATA	0003-006352	01/06/2026	3001120	1	BARTOLINI Ruth	3,584.12	10,752.35	14,336.47
094-OSMATA	0003-006352	01/06/2026	3001120	1	SOSPOSA Carlos	3,584.12	10,752.35	14,336.47
094-OSMATA	0003-006352	01/06/2026	3001120	1	SORIA Olga	3,584.12	10,752.35	14,336.47
094-OSMATA	0003-006352	01/06/2026	3001190	1	VALLEJOS LUIS	6,734.40	848.05	7,582.45
094-OSMATA	0003-006352	01/06/2026	3001190	1	GUTIERREZ Brenda Bibiana	6,734.40	848.05	7,582.45
094-OSMATA	0003-006352	01/06/2026	3001190	1	BARTOLINI Ruth	6,734.40	848.05	7,582.45
094-OSMATA	0003-006352	01/06/2026	3001190	1	VILLALBA TORRES Jennifer	6,734.40	848.05	7,582.45
094-OSMATA	0003-006352	01/06/2026	3001190	1	RUIZ FERNANDO	6,734.40	848.05	7,582.45
094-OSMATA	0003-006352	01/06/2026	3001190	1	CORDOBA Mauro	6,734.40	848.05	7,582.45
094-OSMATA	0003-006352	01/06/2026	3001190	1	PANOZZO GLADIS	6,734.40	848.05	7,582.45
094-OSMATA	0003-006352	01/06/2026	3001190	1	CIAMPRIELLO Felippo	6,734.40	848.05	7,582.45
094-OSMATA	0003-006352	01/06/2026	3001190	1	MARTINEZ JEREMIAS	6,734.40	848.05	7,582.45
094-OSMATA	0003-006352	01/06/2026	3002011	1	GASTADAGA Alberto	5,430.48	16,291.44	21,721.92
094-OSMATA	0003-006352	01/06/2026	3002011	1	BENITEZ Anabella	5,430.48	16,291.44	21,721.92
094-OSMATA	0003-006352	01/06/2026	3002011	1	VIZCARRA Manuel	5,430.48	16,291.44	21,721.92
094-OSMATA	0003-006352	01/06/2026	3002011	1	SIERRA Hilda Angelica	5,430.48	16,291.44	21,721.92
094-OSMATA	0003-006352	01/06/2026	3002072	1	ESCALANTE Olivia Malena	8,243.47	24,730.41	32,973.88
094-OSMATA	0003-006352	01/06/2026	3002072	1	SORIA Olga	8,243.47	24,730.41	32,973.88
094-OSMATA	0003-006352	01/06/2026	3002140	1	SOSPOSA Carlos	12,902.82	38,708.48	51,611.30
094-OSMATA	0003-006352	01/06/2026	3002140	1	BARTOLINI Ruth	12,902.82	38,708.48	51,611.30
094-OSMATA	0003-006352	01/06/2026	3002140	1	GASTADAGA Alberto	12,902.82	38,708.48	51,611.30
094-OSMATA	0003-006352	01/06/2026	3002140	1	SILVA CLAUDIA	12,902.82	38,708.48	51,611.30
094-OSMATA	0003-006352	01/06/2026	3002140	1	VIZCARRA Manuel	12,902.82	38,708.48	51,611.30
094-OSMATA	0003-006352	01/06/2026	3002140	1	SIERRA Hilda Angelica	12,902.82	38,708.48	51,611.30
094-OSMATA	0003-006352	01/06/2026	3002140	1	BARTOLINI Ruth	12,902.82	38,708.48	51,611.30

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006352	01/06/2026	3002140	1	SOSPOSA Carlos	12,902.82	38,708.48	51,611.30
094-OSMATA	0003-006352	01/06/2026	3002140	1	SORIA Olga	12,902.82	38,708.48	51,611.30
094-OSMATA	0003-006352	01/06/2026	3002140	1	CORREA Sebastian	12,902.82	38,708.48	51,611.30
094-OSMATA	0003-006352	01/06/2026	3002140	1	SILVA CLAUDIA	12,902.82	38,708.48	51,611.30
094-OSMATA	0003-006352	01/06/2026	3002140	1	SIERRA Hilda Angelica	12,902.82	38,708.48	51,611.30
094-OSMATA	0003-006352	01/06/2026	3002140	1	CORDOBA Mauro	12,902.82	38,708.48	51,611.30
094-OSMATA	0003-006352	01/06/2026	3002410	1	ROLON NILDA	125,444.16	0.00	125,444.16
094-OSMATA	0003-006352	01/06/2026	3002410	1	ROLON NILDA	125,444.16	0.00	125,444.16
094-OSMATA	0003-006352	01/06/2026	4201011	97		3,337,336.41	0.00	3,337,336.41
094-OSMATA	0003-006352	01/06/2026	9999999	1	RAMIREZ Martin	220,000.00	0.00	220,000.00
094-OSMATA	0003-006352	01/06/2026	9999999	1	BOGADO RAMONA ANTONIA	850,000.00	0.00	850,000.00
094-OSMATA	0003-006352	01/06/2026	9999999	1	ALI Paola Alejandra	390,000.00	0.00	390,000.00
094-OSMATA	0003-006352	01/06/2026	9999999	1	RAMIREZ Martin	450,000.00	0.00	450,000.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001190	1	SALAS YAIR	550.00	1,300.00	1,850.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001190	1	RODRIGUEZ LIDIA	550.00	1,300.00	1,850.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	TULIAN SANDRA	13,320.00	1,560.00	14,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	ESPINOSA BLANCA	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	LUCERO SANTIAGO	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	NDURE JUAN JOSE	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	AGUIAR FACUNDO	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	GONZALEZ ROBERTO	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	CAÑETE PEDRO	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	GONZALEZ ALEJANDRA	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	GOMEZ MELISA	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	SANTIYANI BRISA	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	SAVOY ERICA	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	ROJAS CARBAJAL GLORIA	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	LEGUIZAMON JULIAN	13,320.00	1,560.00	14,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	CHAVES MAXIMILIANO	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	BARRIENTOS TERESA	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	CORTEZ VALERIA	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	BELLOSO VERONICA	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	MARTINEZ JOSE LUIS	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	ALTAMIRANO JIMENA	8,320.00	1,560.00	9,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3001220	1	GODOY JUAN CARLOS	13,320.00	1,560.00	14,880.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3050010	2	ALMIRON ANA	0.00	21,604.60	21,604.60
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3050010	2	DIAZ ROSA	0.00	21,604.60	21,604.60
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3050010	2	KITTL LUCIA	0.00	21,604.60	21,604.60
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3050060	2	KITTL LUCIA	0.00	50,718.46	50,718.46
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3050060	1	SALAS YAIR	0.00	25,359.23	25,359.23
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3050060	2	GODOY JUAN CARLOS	19,679.60	59,038.86	78,718.46
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3050060	2	TULIAN SANDRA	19,679.60	59,038.86	78,718.46
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3050060	2	TULIAN SANDRA	19,679.60	59,038.86	78,718.46
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3050060	2	SPINELO DANIEL	0.00	50,718.46	50,718.46

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026

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.	0003-006323	01/04/2026	3050060	2	DIAZ ROSA	0.00	50,718.46	50,718.46
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	3050830	2	KITTL LUCIA	647.00	31,941.04	32,588.04
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250140	1	ESPINOSA BLANCA	10,590.00	0.00	10,590.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250140	1	GOMEZ MELISA	10,590.00	0.00	10,590.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250140	1	SANTIYANI BRISA	10,590.00	0.00	10,590.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	SPINELLO DANIEL	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	ANGERAMA NORMA	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	GODOY JUAN CARLOS	22,620.00	0.00	22,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	BARRIENTOS TERESA	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	TEVEZ JULIO	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	DIAZ ROSA	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	SALAS YAIR	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	RODRIGUEZ LIDIA	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	TULIAN SANDRA	22,620.00	0.00	22,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	LUCERO SANTIAGO	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	NDURE JUAN JOSE	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	AGUIAR FACUNDO	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	GONZALEZ ROBERTO	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	CAÑETE PEDRO	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	GONZALEZ ALEJANDRA	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	SAVOY ERICA	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	ROJAS CARBAJAL GLORIA	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	LEGUIZAMON JULIAN	22,620.00	0.00	22,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	CHAVES MAXIMILIANO	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	BARRIENTOS TERESA	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	CORTEZ VALERIA	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	BELLOSO VERONICA	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	MARTINEZ JOSE LUIS	13,620.00	0.00	13,620.00
097-O.S.P.E.D. Y C.	0003-006323	01/04/2026	4250141	1	ALTAMIRANO JIMENA	13,620.00	0.00	13,620.00
110-LUIS PASTEUR	0004-001239	01/06/2026	4252080	10		332,362.30	0.00	332,362.30
128-OSPESGYPE	0003-006263	01/04/2026	4201012	1		48,062.85	0.00	48,062.85
128-OSPESGYPE	0003-006263	01/04/2026	4201012	1		48,062.85	0.00	48,062.85
165-OSPATCA	0003-006356	01/05/2026	4201010	1		34,169.02	0.00	34,169.02
242-OBRA SOCIAL E.W.HOPE	0003-006343	01/06/2026	4201011	1	DIAZ ROXANA	34,519.43	0.00	34,519.43
242-OBRA SOCIAL E.W.HOPE	0003-006408	01/07/2026	0210010	1	OLIVEIRRA GRACIELA	16,749.14	50,247.43	66,996.57
242-OBRA SOCIAL E.W.HOPE	0003-006408	01/07/2026	3001120	1	OLIVEIRA GRACIELA	13,712.64	30,921.00	44,633.64
242-OBRA SOCIAL E.W.HOPE	0003-006408	01/07/2026	4201011	1	OLIVEIRA GRACIELA	35,227.08	0.00	35,227.08
242-OBRA SOCIAL E.W.HOPE	0003-006408	01/07/2026	4201011	1	OLIVEIRA GRACIELA	35,227.08	0.00	35,227.08
255-HOSPITAL ALEMAN ASOC.	0003-006314	01/04/2026	4201010	1	CARRIZO JONATHAN	24,117.67	0.00	24,117.67
255-HOSPITAL ALEMAN ASOC.	0003-006314	01/04/2026	4201010	1	BORGIA GABRIELA	24,117.67	0.00	24,117.67
255-HOSPITAL ALEMAN ASOC.	0003-006314	01/04/2026	4201010	1	MONTENEGRO MACARENA	24,117.67	0.00	24,117.67
298-DASUTEN	0003-006307	01/05/2026	4201011	1	SOSA SILVIA	27,553.04	0.00	27,553.04
298-DASUTEN	0003-006307	01/05/2026	4201011	1	MORETTI ANTONIO	27,553.04	0.00	27,553.04
298-DASUTEN	0003-006307	01/05/2026	4201011	1	AGNESE RODOLFO	27,553.04	0.00	27,553.04

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101024/00 MEDICAL CARE ESCOBAR SA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
298-DASUTEN	0003-006307	01/05/2026	4201011	1	INGLINA ELVIO	27,553.04	0.00	27,553.04
428-ASOCIACION MUTUAL SAN	0003-006359	01/06/2026	0210010	1	ROMERO SILVIA	16,799.97	50,399.97	67,199.94
428-ASOCIACION MUTUAL SAN	0003-006359	01/06/2026	0210010	2	ANCONETANI FERNANDO	33,599.94	100,799.94	134,399.88
428-ASOCIACION MUTUAL SAN	0003-006359	01/06/2026	0210010	2	RIVERO MELINA	33,599.94	100,799.94	134,399.88
428-ASOCIACION MUTUAL SAN	0003-006359	01/06/2026	3001020	1	DELLA BOSCA	19,463.04	731.25	20,194.29
428-ASOCIACION MUTUAL SAN	0003-006359	01/06/2026	3001120	1	ROMERO SILVIA	12,975.36	8,775.00	21,750.36
428-ASOCIACION MUTUAL SAN	0003-006359	01/06/2026	3001162	1	ALMIRON MARTA	8,577.19	25,731.58	34,308.77
428-ASOCIACION MUTUAL SAN	0003-006359	01/06/2026	4201011	1	ALMIRON MARTA	33,396.17	0.00	33,396.17
428-ASOCIACION MUTUAL SAN	0003-006359	01/06/2026	4201011	51		1,703,204.67	0.00	1,703,204.67
529-SANCOR SALUD PLAN S70	0003-006358	01/06/2026	4201011	6		179,282.58	0.00	179,282.58
Total						*****.**	2,524,905.56	*****.**