



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :116716

Fecha:29/08/2025

Matrícula :054710/00

Hoja N° : 1

Prestador : **BEHOCARAY MOIRA A.**

N° Insc. I.B.:27-20981026 D.G.I.:27-20981026-9

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	005575	06/25	20,000.00		20,000.00
024/MEDIFE ASOCIACIO	001092	05/25	93,101.88		93,101.88
024/MEDIFE ASOCIACIO	001092	06/25	15,780.77		15,780.77
034/O.SOC.PAT.CABOTA	005587	06/25	19,000.00		19,000.00
038/O.S.UNION PERSON	001095	05/25	33,792.20		33,792.20
038/O.S.UNION PERSON	001095	06/25	16,896.10		16,896.10
071/O.S.D.E PERGAMIN	001111	07/25	1,539,006.00		1,539,006.00
079/OSFATLYF	005616	05/25	83,200.00		83,200.00
079/OSFATLYF	005616	06/25	21,632.00		21,632.00
082/HOSPITAL ITALIAN	005573	05/25	82,000.00		82,000.00
082/HOSPITAL ITALIAN	005573	06/25	41,000.00		41,000.00
085/MEDICUS	005592	06/25	40,000.00		40,000.00
094/OSMATA	005601	06/25	23,677.50		23,677.50
110/LUIS PASTEUR	001094	05/25	71,509.47		71,509.47
124/OSPECON	005549	05/25	32,445.00		32,445.00
134/SOCIEDAD ITALIAN	005697	06/25	53,405.00		53,405.00
144/GALENO ARGENTINA	001090	06/25	19,825.74		19,825.74
154/O.S. PERS.INDUST	005621	05/25	9,692.00		9,692.00
164/COBERT INT DE ME	005656	07/25	18,270.00		18,270.00
169/PREVENCION SALUD	001093	05/25	108,904.05		108,904.05
180/SALUD PROFESIONA	005628	05/25	19,200.00		19,200.00
211/OSSEG - OBRA SOC	005626	05/25	106,325.30		106,325.30
223/OSDIPP	001091	05/25	85,430.67		85,430.67
223/OSDIPP	001091	06/25	29,046.43		29,046.43
224/GALENO ARGENTINA	001089	06/25	118,954.44		118,954.44
298/DASUTEN	005527	04/25	36,000.00		36,000.00
300/COBERT. INT DE M	005658	07/25	26,390.00		26,390.00
338/OBRA SOCIAL UNIO	005609	05/25	33,792.20		33,792.20
338/OBRA SOCIAL UNIO	005609	06/25	16,896.10		16,896.10
428/ASOCIACION MUTUA	005598	06/25	213,804.50		213,804.50
454/O.S.DEL PERSONAL	005608	06/25	16,875.00		16,875.00
529/SANCOR SALUD PLA	005597	06/25	51,313.08		51,313.08
709/CLINICA DELTA S.	005631	06/25	13,000.00		13,000.00
A) Total Facturas	---	---	3,110,165.43	0.00	3,110,165.43
B) Total Créditos	---	---	0.00	0.00	0.00
154/O.S. PERS.INDUST	005621	05/25 D	-95.95		-95.95



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Liquidación N° :116716

Fecha:29/08/2025

Matrícula :054710/00

Hoja N° : 2

Prestador : **BEHOCARAY MOIRA A.**

N° Insc. I.B.:27-20981026 D.G.I.:27-20981026-9

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
428/ASOCIACION MUTUA	005598	07/25 D	-21,380.48		* 1 -21,380.48
085/MEDICUS	005592	06/25 D	-800.00		-800.00
082/HOSPITAL ITALIAN	005573	05/25 D	-2,410.80		-2,410.80
124/OSPECON	005549	06/25 D	-1,571.85		* 2 -1,571.85
038/O.S.UNION PERSON	001095	05/25 D	-486.61		-486.61
338/OBRA SOCIAL UNIO	005609	07/25 D	-13,600.00		* 3 -13,600.00
079/OSFATLYF	005616	05/25 D	-2,138.57		-2,138.57
C) Total Débitos	---	---	-42,484.26	0.00	-42,484.26
Total Facturado	---	---	3,067,681.17	0.00	3,067,681.17

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	153,384.06	
CUOTA SOCIO ...	92,030.44	
LEY BANCARIA 25413	20,026.07	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	35,006.40	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	201,847.46	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	508,794.43	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
contaduria@asocprof.com.ar

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

- * 1 PTE. SALAS PRINCESA PRESTACION REPETIDA
- * 2 DIF DE ARANCEL/ REFACTURADO
- * 3 COSEGUROS

Neto a Pagar 2,558,886.74

Son \$ dos millones quinientos cincuenta y ocho mil ochocientos ochenta y seis con 74/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116716

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1		00116716	29/08/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00116716	153,384.06

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	054710	27-20981026-9	BEHOCARAY MOIRA A.
	DOMICILIO		LOCALIDAD-PARTIDO
	CORRIENTES 116		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

29/08/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005575	01/06/2025	4201010	1		20,000.00	0.00	20,000.00
024-MEDIFE ASOCIACION CIV	0004-001092	01/05/2025	4250160	6		93,101.88	0.00	93,101.88
024-MEDIFE ASOCIACION CIV	0004-001092	01/06/2025	4250160	1		15,780.77	0.00	15,780.77
034-O.SOC.PAT.CABOTAJE RI	0003-005587	01/06/2025	4201010	1	VERON DOLORES 599171	19,000.00	0.00	19,000.00
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	4201010	2		33,792.20	0.00	33,792.20
038-O.S.UNION PERSONAL DE	0004-001095	01/06/2025	4201010	1		16,896.10	0.00	16,896.10
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	60448361801 GONZALO CABRERA FIG	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	61380648301 GABRIELA RENATA SER	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	61549404702 CAMILA JULIETA PERE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	62353069301 JIMENA CACERES	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	62844679801 JUAN PABLO PARODI P	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	63085088601 LUCIA AYLEN MERELE	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	02/07/2025	1420101	1	33211462301 ELSA AMALIA CARUSO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	02/07/2025	1420101	1	61163739001 IRENE BEATRIZ FAST	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	02/07/2025	1420101	1	63159300302 ROMINA VANESA SILVA	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	03/07/2025	1420101	1	62325657501 MONICA GRACIELA ROM	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1420101	1	62529569101 SEBASTIAN IGLESIAS	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1420101	1	62529569102 CAROLINA TAMARA TRE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	07/07/2025	1420101	1	61276953302 BLANCA BOMBARA	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	07/07/2025	1420101	1	61855730901 EDGAR ADALBERTO PAP	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	07/07/2025	1420101	1	62021456101 NELIDA LILIAN OROZC	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	07/07/2025	1420101	1	62976937001 ROCIO MELINA ZAPATA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	07/07/2025	1420101	1	63050405802 ANA LAURA FLOSI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	33205527901 JUAN CARLOS GENTILI	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	33216259807 KARINA NOEMI DE BOR	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	33218408701 WALTER JOSE INDARTE	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	60671729202 CLAUDIA MARCELA VIL	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	61628742802 MARCELA MONICA MARI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	62880812601 GABRIEL OMAR DI TOM	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1420101	1	62714757602 IVANNA MURIEL PONCE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1420101	1	61566533003 VALENTINA MAITE MAC	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1420101	1	62009806502 FABIANA BEATRIZ ROL	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	14/07/2025	1420101	1	60536684403 MARIA CECILIA BURRO	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	14/07/2025	1420101	1	61741373702 MARINA RE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	14/07/2025	1420101	1	62195393701 ADOLFO ALBERTO SUIF	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	14/07/2025	1420101	1	62195393702 GRACIELA LUJAN SCIG	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	15/07/2025	1420101	1	60976944701 RODOLFO ANTONIO BRI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	15/07/2025	1420101	1	61369488001 HECTOR FABIAN DOMIN	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	15/07/2025	1420101	1	63197793601 CHIARA TAGLIAFERRO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	16/07/2025	1420101	1	61076206004 VALENTINA PAGURA	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	16/07/2025	1420101	1	61619336902 MARCELA ALEJANDRA I	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	17/07/2025	1420101	1	62182153401 MAURO EZEQUIEL DERI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	17/07/2025	1420101	1	62182153403 CECILIA LORENA DALL	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1420101	1	33219348501 KARINA SILVIA TERAM	19,693.00	0.00	19,693.00

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1420101	1	33219348502 ROBERTO CARLOS INDA	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1420101	1	33219348504 JUAN IGNACIO INDA	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1420101	1	62498350004 CATALINA MILAGROS B	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	21/07/2025	1420101	1	33205527901 JUAN CARLOS GENTILI	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	21/07/2025	1420101	1	33208896701 OMAR BOERO	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	21/07/2025	1420101	1	60976944701 RODOLFO ANTONIO BRI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	21/07/2025	1420101	1	61063345602 MARIA CRISTINA LICH	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	21/07/2025	1420101	1	61654971601 MATIAS ZURZOLO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	21/07/2025	1420101	1	62875085301 CECILIA NOEMI CARDO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	21/07/2025	1420101	1	63215544101 ALEJO MARTIN FERNAN	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	22/07/2025	1420101	1	61660353201 LUIS FERNANDO LOPEZ	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	22/07/2025	1420101	1	62118799101 JULIAN ARIEL GRAGRIR	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1420101	1	33208052403 CAROLINA ANDREA IGL	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1420101	1	33216116801 RAMIRO SAAVEDRA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1420101	1	63207078001 ANDRES ALEJANDRO CA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1420101	1	63207078002 CECILIA VANESA TORA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	24/07/2025	1420101	1	33207235101 RAQUEL NOEMI CABELE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1420101	1	62137117202 NATALIA SUIFFET	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1420101	1	62198874901 MARTIN EZEQUIEL MER	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	60580469802 LEOPOLDO GABRIEL VE	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	61952187104 MARIA AMELIA ALCORS	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	62346454201 GUSTAVO DANIEL SOIM	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	62346454202 GABRIELA ROMERO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	62450851901 JONATHAN GERMAN VIS	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	62713974301 DARIO ROQUE CASTREL	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	63260450501 ALAN FRANCO GARCIA	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	63267397301 AARON OSCAR EMANUEL	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	33204637701 JORGE OSMAR URQUIZA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	33220973001 SILVANA VERONICA IS	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	62021633502 YESICA MAIRA BERENG	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	62021633505 BRUNO SANTINO BARBO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	62077851101 LAURA ZAGIA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	62598765801 LUCIA VICTORIA CORT	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	63095398701 LEANDRO AGUSTIN RAM	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	30/07/2025	1420101	1	33217245302 ELEONORA TORRENT MO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	30/07/2025	1420101	1	63133610801 SABRINA ALEJANDRA G	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	30/07/2025	1420101	1	63240702501 BRISA AYLEN CORROZA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	30/07/2025	1420101	1	63271613301 LETICIA MARIANA SIL	19,335.00	0.00	19,335.00
079-OSFATLYF	0003-005616	01/05/2025	4201010	4		83,200.00	0.00	83,200.00
079-OSFATLYF	0003-005616	01/06/2025	4201010	1		21,632.00	0.00	21,632.00
082-HOSPITAL ITALIANO	0003-005573	01/05/2025	4201010	1	ROMERO EDGARDO	20,500.00	0.00	20,500.00
082-HOSPITAL ITALIANO	0003-005573	01/05/2025	4201010	1	GEUNA JUAN	20,500.00	0.00	20,500.00
082-HOSPITAL ITALIANO	0003-005573	01/05/2025	4201010	1	DUTRA HUGO	20,500.00	0.00	20,500.00
082-HOSPITAL ITALIANO	0003-005573	01/05/2025	4201010	1	LETTIERI ANA	20,500.00	0.00	20,500.00

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0003-005573	01/06/2025	4201010	1	ARRIGHETTI	20,500.00	0.00	20,500.00
082-HOSPITAL ITALIANO	0003-005573	01/06/2025	4201010	1	PEREZ JORGE	20,500.00	0.00	20,500.00
085-MEDICUS	0003-005592	01/06/2025	4201010	2		40,000.00	0.00	40,000.00
094-OSMATA	0003-005601	01/06/2025	4201010	1		23,677.50	0.00	23,677.50
110-LUIS PASTEUR	0004-001094	01/05/2025	4201010	3		71,509.47	0.00	71,509.47
124-OSPECON	0003-005549	01/05/2025	4201010	2		32,445.00	0.00	32,445.00
134-SOCIEDAD ITALIANA	0003-005697	01/06/2025	4201010	5		53,405.00	0.00	53,405.00
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250250	1	ARCIERI HUGO	19,825.74	0.00	19,825.74
154-O.S. PERS.INDUST. DEL	0003-005621	01/05/2025	4201010	1		9,692.00	0.00	9,692.00
164-COBERT INT DE MED ASI	0003-005656	01/07/2025	4201010	1		18,270.00	0.00	18,270.00
169-PREVENICION SALUD S.A.	0004-001093	01/05/2025	4201010	4		87,123.24	0.00	87,123.24
169-PREVENICION SALUD S.A.	0004-001093	01/05/2025	4201010	1		21,780.81	0.00	21,780.81
180-SALUD PROFESIONAL Y T	0003-005628	01/05/2025	4201010	1		19,200.00	0.00	19,200.00
211-OSSEG - OBRA SOCIAL D	0003-005626	01/05/2025	4201010	1	BUSTAMANTE M.VICTORIA	21,265.06	0.00	21,265.06
211-OSSEG - OBRA SOCIAL D	0003-005626	01/05/2025	4201010	1	FELIU CLAUDIO	21,265.06	0.00	21,265.06
211-OSSEG - OBRA SOCIAL D	0003-005626	01/05/2025	4201010	1	PEREZ HAYDEE	21,265.06	0.00	21,265.06
211-OSSEG - OBRA SOCIAL D	0003-005626	01/05/2025	4201010	1	PEREZ HAYDEE	21,265.06	0.00	21,265.06
211-OSSEG - OBRA SOCIAL D	0003-005626	01/05/2025	4201010	1	BUSTAMANTE M.VICTORIA	21,265.06	0.00	21,265.06
223-OSDIPP	0004-001091	01/05/2025	4201010	3		85,430.67	0.00	85,430.67
223-OSDIPP	0004-001091	01/06/2025	4201010	1		29,046.43	0.00	29,046.43
224-GALENO ARGENTINA S.A.	0004-001089	01/06/2025	4250250	6		118,954.44	0.00	118,954.44
298-DASUTEN	0003-005527	01/04/2025	4201010	1	DELFANTI MARIA	18,000.00	0.00	18,000.00
298-DASUTEN	0003-005527	01/04/2025	4201010	1	DELFANTI MARIA	18,000.00	0.00	18,000.00
300-COBERT. INT DE MED AS	0003-005658	01/07/2025	4201010	1	BONO SIN IDENTIFICAR	13,195.00	0.00	13,195.00
300-COBERT. INT DE MED AS	0003-005658	01/07/2025	4201010	1		13,195.00	0.00	13,195.00
338-OBRA SOCIAL UNION PER	0003-005609	01/05/2025	4201010	2		33,792.20	0.00	33,792.20
338-OBRA SOCIAL UNION PER	0003-005609	01/06/2025	4201010	1		16,896.10	0.00	16,896.10
428-ASOCIACION MUTUAL SAN	0003-005598	01/06/2025	4201010	10		213,804.50	0.00	213,804.50
454-O.S.DEL PERSONAL MARI	0003-005608	01/06/2025	4201010	1		16,875.00	0.00	16,875.00
529-SANCOR SALUD PLAN S70	0003-005597	01/06/2025	4201010	3		51,313.08	0.00	51,313.08
709-CLINICA DELTA S.A. RE	0003-005631	01/06/2025	4201010	1		13,000.00	0.00	13,000.00
Total						3,110,165.43	0.00	3,110,165.43