



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118920

Fecha:30/01/2026

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
024/MEDIFE ASOCIACION	001144	10/25	198,000.00		198,000.00
071/O.S.D.E PERGAMIN	001177	12/25	1,577,279.00		1,577,279.00
073/ASOC.DEL PERS.SU	005859	09/25	319,244.97		319,244.97
073/ASOC.DEL PERS.SU	005859	10/25	232,178.16		232,178.16
079/OSFATLYF	005946	10/25	46,344.40		46,344.40
079/OSFATLYF	005946	11/25	115,861.00		115,861.00
082/HOSPITAL ITALIAN	001152	10/25	111,336.20		111,336.20
082/HOSPITAL ITALIAN	001152	11/25	133,603.44		133,603.44
094/OSMATA	005961	10/25	130,000.00		130,000.00
097/O.S.P.E.D. Y C.	005881	10/25	9,000.00		9,000.00
110/LUIS PASTEUR	001160	10/25	51,741.20		51,741.20
124/OSPECON	005856	10/25	17,705.24		17,705.24
134/SOCIEDAD ITALIAN	006023	10/25	11,507.00		11,507.00
134/SOCIEDAD ITALIAN	006023	11/25	58,855.00		58,855.00
134/SOCIEDAD ITALIAN	006023	12/25	24,130.00		24,130.00
144/GALENO ARGENTINA	001143	10/25	42,333.62		42,333.62
163/COBERTURA INT.DE	005998	11/25	19,974.15		19,974.15
164/COBERT INT DE ME	005996	11/25	19,974.15		19,974.15
164/COBERT INT DE ME	005996	12/25	20,453.53		20,453.53
180/SALUD PROFESIONA	005973	10/25	39,879.50		39,879.50
204/GALENO ARGENTINA	005851	10/25	21,166.81		21,166.81
223/OSDIPP	001155	11/25	121,850.44		121,850.44
224/GALENO ARGENTINA	001142	10/25	148,167.67		148,167.67
224/GALENO ARGENTINA	001157	11/25	129,032.88		129,032.88
242/OBRA SOCIAL E.W.	005910	11/25	24,467.80		24,467.80
242/OBRA SOCIAL E.W.	005976	11/25	24,908.22		24,908.22
288/AMFFA	005899	07/25	20,165.23		20,165.23
288/AMFFA	005899	09/25	20,774.72		20,774.72
298/DASUTEN	005885	10/25	19,954.20		19,954.20
300/COBERT. INT DE M	005997	11/25	28,851.54		28,851.54
428/ASOCIACION MUTUA	005953	11/25	190,616.40		190,616.40
515/DASMI	005950	11/25	22,477.96		22,477.96
529/SANCOR SALUD PLA	005952	11/25	85,777.36		85,777.36
546/ISALUD	005974	11/25	23,670.46		23,670.46
A) Total Facturas	---	---	4,061,282.25	0.00	4,061,282.25
B) Total Créditos	---	---	0.00	0.00	0.00



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
097/O.S.P.E.D. Y C.	005881	10/25 D	-179.10		-179.10
073/ASOC.DEL PERS.SU	005859	09/25 D	-11,028.46		-11,028.46
124/OSPECON	005856	10/25 D	-352.33		-352.33
288/AMFFA	005899	07/25 D	-479.00		-479.00
242/OBRA SOCIAL E.W.	005910	11/25 D	-459.99		-459.99
242/OBRA SOCIAL E.W.	005976	11/25 D	-498.16		-498.16
079/OSFATLYF	005946	10/25 D	-3,244.11		-3,244.11
C) Total Débitos	---	---	-16,241.15	0.00	-16,241.15
Total Facturado	---	---	4,045,041.10	0.00	4,045,041.10

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	202,252.05	
CUOTA SOCIO ...	121,351.23	
LEY BANCARIA 25413	29,194.63	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	38,709.00	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	226,113.80	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	624,120.71	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.

Neto a Pagar

3,420,920.39

Son \$ tres millones cuatrocientos veinte mil novecientos veinte con
39/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118920

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00118920	30/01/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118920	202,252.05

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

30/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001144	01/10/2025	4250160	11		198,000.00	0.00	198,000.00
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	61075136004 NADIA ALEJANDRA FOS	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	61446375001 BERNARDO ENRIQUE VA	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	61540445501 MARIANO JAVIER DUSS	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	61549404702 CAMILA JULIETA PERE	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	62321874601 MARTIN IVAN GARRIDO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	62961663803 PAOLINA ANDERE	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	63274204501 LUCIA XIMENA LUGO	21,749.00	0.00	21,749.00
071-O.S.D.E PERGAMINO PLA	0004-001177	02/12/2025	1420101	1	33205527902 ELSA GRACIELA DINTI	21,749.00	0.00	21,749.00
071-O.S.D.E PERGAMINO PLA	0004-001177	02/12/2025	1420101	1	33207235101 RAQUEL NOEMI CABELE	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	02/12/2025	1420101	1	61427714002 LILIANA ALICIA MAER	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	02/12/2025	1420101	1	62021633502 YESICA MAIRA BERENG	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	02/12/2025	1420101	1	62021633505 BRUNO SANTINO BARBO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1420101	1	33219931901 EMILIO COZZO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1420101	1	62136212202 VANESA ILEANA FRATT	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1420101	1	62195393701 ADOLFO ALBERTO SUIF	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1420101	1	62195393702 GRACIELA LUJAN SCIG	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1420101	1	62375350101 NICASIO PEDRO ITHUR	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1420101	1	62845566501 SEBASTIAN EDUARDO P	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	09/12/2025	1420101	1	60895404601 GUSTAVO ADOLFO MELO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	09/12/2025	1420101	1	61048276802 GEORGINA ISABEL ALV	21,749.00	0.00	21,749.00
071-O.S.D.E PERGAMINO PLA	0004-001177	09/12/2025	1420101	1	61549404702 CAMILA JULIETA PERE	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	09/12/2025	1420101	1	62021456101 NELIDA LILIAN OROZC	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	61369488001 HECTOR FABIAN DOMIN	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	61619336902 MARCELA ALEJANDRA I	30,213.00	0.00	30,213.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	62586161101 MICAELA NATALIA ROD	31,803.00	0.00	31,803.00
071-O.S.D.E PERGAMINO PLA	0004-001177	15/12/2025	1420101	1	33211462301 ELSA AMALIA CARUSO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	15/12/2025	1420101	1	33213923505 ROBERTINA RATTIN	21,749.00	0.00	21,749.00
071-O.S.D.E PERGAMINO PLA	0004-001177	15/12/2025	1420101	1	33216116801 RAMIRO SAAVEDRA	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	15/12/2025	1420101	1	61291109702 YAMILA MAURA JESUAL	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	15/12/2025	1420101	1	61416132004 JIMENA RAQUEL JOSE	30,213.00	0.00	30,213.00
071-O.S.D.E PERGAMINO PLA	0004-001177	15/12/2025	1420101	1	61540450103 DELFINA NAYME OSLAP	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	15/12/2025	1420101	1	62101995904 CAROLINA ALEJANDRA	21,749.00	0.00	21,749.00
071-O.S.D.E PERGAMINO PLA	0004-001177	15/12/2025	1420101	1	62516711102 PAULA DANIELA AGUIR	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	15/12/2025	1420101	1	62516835501 LAUREANO NICOLAS AB	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	15/12/2025	1420101	1	62902064602 JOHANNA MARIELA HEN	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	15/12/2025	1420101	1	63146048801 LAUTARO TOMAS BANNO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	16/12/2025	1420101	1	61513510101 JOSE LUIS SPERANZA	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	16/12/2025	1420101	1	62194095901 VANESA EDA GENOVA	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	16/12/2025	1420101	1	62529569101 SEBASTIAN IGLESIAS	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	16/12/2025	1420101	1	62529569102 CAROLINA TAMARA TRE	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	16/12/2025	1420101	1	63162228302 MELANY BEISBELL PAR	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	33220729001 OMAR ANTONIO MITOLA	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	33220729006 MABEL LINA HANKE	21,354.00	0.00	21,354.00

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	61153381102 NADIA COSTAMAGNA	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	61993315001 JORGE ALBERTO CORRE	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	62479707302 MARIA CELESTE MONAR	30,213.00	0.00	30,213.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	33210722802 MARCOS JAVIER KOGAN	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	61131241601 WALTER SORIANO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	61833383403 THIAGO GARIS	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	62895718001 SOLEDAD SADONIO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	22/12/2025	1420101	1	33213873504 CANDELA ROBLEDO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	22/12/2025	1420101	1	60943572702 ANGELA AURORA DEL M	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	22/12/2025	1420101	1	61520241001 JOSE LUIS PETER	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	22/12/2025	1420101	1	62136212204 NICOLAS IGNACIO NOV	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	33207235101 RAQUEL NOEMI CABELE	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	61276953302 BLANCA BOMBARA	21,749.00	0.00	21,749.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	62077851101 LAURA ZAGIA	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	62182153403 CECILIA LORENA DALL	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1420101	1	33204718701 ROBERTO CAODURO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1420101	1	33212029103 JUAN IGNACIO DATA	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	61067722401 MARCELO FABIAN GHIG	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	61276611901 ALEJANDRO AGUSTIN S	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	61330428302 NATALIA MERCEDES LU	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	61507027102 MONICA LILIANA MORA	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	62110824202 CAROLINA PEREZ	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	62190953901 BARBARA ROCIO APEST	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	62375294701 ENZO FRANCO FERRARI	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	62658809901 JULIAN FRANCO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	62923641001 JUAN MARCELO CEBRIA	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	62369126302 CLAUDIA SUSANA CAME	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	62433469301 NADIN BIANCHI	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	62620020101 MAURO GASTON CANTON	21,749.00	0.00	21,749.00
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27
079-OSFATLYF	0003-005946	01/10/2025	4201010	2		46,344.40	0.00	46,344.40
079-OSFATLYF	0003-005946	01/11/2025	4201010	5		115,861.00	0.00	115,861.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	4201010	1	RIOS ROSA	22,267.24	0.00	22,267.24
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	4201010	1	LARES ELIDA	22,267.24	0.00	22,267.24
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	4201010	1	MORETTO SILVIO	22,267.24	0.00	22,267.24
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	4201010	1	GEUNA REYNALDO	22,267.24	0.00	22,267.24
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	4201010	1	ARAMBURU DELIA	22,267.24	0.00	22,267.24
082-HOSPITAL ITALIANO	0004-001152	01/11/2025	4201010	1	RIOS MA ELENA	22,267.24	0.00	22,267.24
082-HOSPITAL ITALIANO	0004-001152	01/11/2025	4201010	1	LARES ELIDA	22,267.24	0.00	22,267.24
082-HOSPITAL ITALIANO	0004-001152	01/11/2025	4201010	1	RETTO BEATRIZ	22,267.24	0.00	22,267.24
082-HOSPITAL ITALIANO	0004-001152	01/11/2025	4201010	1	ARRIGHETTI ALBERTO	22,267.24	0.00	22,267.24
082-HOSPITAL ITALIANO	0004-001152	01/11/2025	4201010	1	MORETTO SILVIO	22,267.24	0.00	22,267.24
082-HOSPITAL ITALIANO	0004-001152	01/11/2025	4201010	1	PERETTO CLELIA	22,267.24	0.00	22,267.24
094-OSMATA	0003-005961	01/10/2025	4201010	5		130,000.00	0.00	130,000.00
097-O.S.P.E.D. Y C.	0003-005881	01/10/2025	4201010	1	CARDOZO ROMINA	9,000.00	0.00	9,000.00
110-LUIS PASTEUR	0004-001160	01/10/2025	4201010	2		51,741.20	0.00	51,741.20
124-OSPECON	0003-005856	01/10/2025	4201010	1		17,705.24	0.00	17,705.24
134-SOCIEDAD ITALIANA	0003-006023	01/10/2025	4201010	1		11,507.00	0.00	11,507.00
134-SOCIEDAD ITALIANA	0003-006023	01/11/2025	4201010	5		58,855.00	0.00	58,855.00
134-SOCIEDAD ITALIANA	0003-006023	01/12/2025	4201010	2		24,130.00	0.00	24,130.00
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	PAOLINI LEONARDO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	CHAYA NANCY	21,166.81	0.00	21,166.81
163-COBERTURA INT.DE MED.	0003-005998	01/11/2025	4201010	1		19,974.15	0.00	19,974.15
164-COBERT INT DE MED ASI	0003-005996	01/11/2025	4201010	1		19,974.15	0.00	19,974.15
164-COBERT INT DE MED ASI	0003-005996	01/12/2025	4201010	1		20,453.53	0.00	20,453.53
180-SALUD PROFESIONAL Y T	0003-005973	01/10/2025	4201010	2		39,879.50	0.00	39,879.50
204-GALENO ARGENTINA S.A.	0003-005851	01/10/2025	4250250	1		21,166.81	0.00	21,166.81
223-OSDIPP	0004-001155	01/11/2025	4201010	4		121,850.44	0.00	121,850.44
224-GALENO ARGENTINA S.A.	0004-001142	01/10/2025	4250250	7		148,167.67	0.00	148,167.67
224-GALENO ARGENTINA S.A.	0004-001157	01/11/2025	4250250	6		129,032.88	0.00	129,032.88
242-OBRA SOCIAL E.W.HOPE	0003-005910	01/11/2025	4201010	1	GARCIA ENRIQUE	24,467.80	0.00	24,467.80
242-OBRA SOCIAL E.W.HOPE	0003-005976	01/11/2025	4201010	1	TILLERA	24,908.22	0.00	24,908.22
288-AMFFA	0003-005899	01/07/2025	4201010	1		20,165.23	0.00	20,165.23
288-AMFFA	0003-005899	01/09/2025	4201010	1		20,774.72	0.00	20,774.72
298-DASUTEN	0003-005885	01/10/2025	4201010	1	LOPEZ ANGELA	19,954.20	0.00	19,954.20
300-COBERT. INT DE MED AS	0003-005997	01/11/2025	4201010	2		28,851.54	0.00	28,851.54
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	4201010	8		190,616.40	0.00	190,616.40
515-DASMI	0003-005950	01/11/2025	4201010	1		22,477.96	0.00	22,477.96
529-SANCOR SALUD PLAN S70	0003-005952	01/11/2025	4201010	4		85,777.36	0.00	85,777.36
546-ISALUD	0003-005974	01/11/2025	4201010	1		23,670.46	0.00	23,670.46
Total						4,061,282.25	0.00	4,061,282.25