



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

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

Liquidación N° :120978

Fecha:29/05/2026

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
012/BANCO PROVINCIA	006155	03/26	46,860.66		46,860.66
034/O.SOC.PAT.CABOT	006170	02/26	46,110.84		46,110.84
071/O.S.D.E PERGAMI	001220	04/26	1,712,865.00		1,712,865.00
073/ASOC.DEL PERS.S	006105	12/25	61,717.92		61,717.92
073/ASOC.DEL PERS.S	006105	01/26	189,597.48		189,597.48
073/ASOC.DEL PERS.S	006105	02/26	126,398.32		126,398.32
073/ASOC.DEL PERS.S	006158	02/26	161,789.85		161,789.85
073/ASOC.DEL PERS.S	006158	03/26	64,715.94		64,715.94
082/HOSPITAL ITALIA	001200	02/26	49,204.52		49,204.52
082/HOSPITAL ITALIA	001200	03/26	98,409.04		98,409.04
085/MEDICUS	006188	02/26	25,601.41		25,601.41
085/MEDICUS	006188	03/26	25,601.41		25,601.41
094/OSMATA	006200	02/26	28,514.30		28,514.30
110/LUIS PASTEUR	001208	02/26	56,252.88		56,252.88
140/CONFERENCIA EPI	006174	02/26	34,154.10		34,154.10
163/COBERTURA INT.D	006249	03/26	22,090.72		22,090.72
164/COBERT INT DE M	006251	03/26	88,362.88		88,362.88
165/OSPATCA	006184	03/26	31,844.38		31,844.38
180/SALUD PROFESION	006176	02/26	17,862.91		17,862.91
196/OMINT S.A.	001199	03/26	24,217.60		24,217.60
223/OSDIPP	001204	02/26	33,200.25		33,200.25
223/OSDIPP	001204	03/26	33,200.25		33,200.25
224/GALENO ARGENTIN	001192	02/26	204,791.94		204,791.94
288/AMFFA	006185	01/26	22,369.97		22,369.97
298/DASUTEN	006125	01/26	21,279.36		21,279.36
300/COBERT. INT DE	006252	03/26	31,908.82		31,908.82
428/ASOCIACION MUTU	006196	02/26	83,476.80		83,476.80
428/ASOCIACION MUTU	006196	03/26	28,521.24		28,521.24
431/SCIS	006013	11/25	19,388.27		19,388.27
431/SCIS	006013	12/25	19,776.04		19,776.04
515/DASMI	006177	03/26	24,932.45		24,932.45
529/SANCOR SALUD PL	006187	03/26	48,356.46		48,356.46
709/CLINICA DELTA S	006205	03/26	40,000.00		40,000.00
A) Total Facturas	---	---	3,523,374.01	0.00	3,523,374.01
B) Total Créditos	---	---	0.00	0.00	0.00
165/OSPATCA	006184	04/26 D	-5,000.00		* 1 -5,000.00



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
288/AMFFA	006185	01/26 D	-366.87		-366.87
073/ASOC.DEL PERS.S	006105	12/25 D	-7,516.50		-7,516.50
085/MEDICUS	006188	04/26 D	-1,153.48		* 2 -1,153.48
073/ASOC.DEL PERS.S	006158	02/26 D	-4,507.47		-4,507.47
C) Total Débitos	---	---	-18,544.32	0.00	-18,544.32
Total Facturado	---	---	3,504,829.69	0.00	3,504,829.69

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	175,241.48	
CUOTA SOCIO ...	105,144.89	
LEY BANCARIA 25413	21,860.34	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	244,656.17	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	553,402.88	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 COSEGURO

* 2 DIFERENCIA DE VALOR

Neto a Pagar

2,951,426.81

Son \$ dos millones novecientos cincuenta y un mil cuatrocientos veintiseis con 81/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 120978

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			00120978	29/05/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00120978	175,241.48

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

29/05/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-006155	01/03/2026	4201010	2		46,860.66	0.00	46,860.66
034-O.SOC.PAT.CABOTAJE RI	0003-006170	01/02/2026	4201010	1	FERREYRA JUAN 677335	23,055.42	0.00	23,055.42
034-O.SOC.PAT.CABOTAJE RI	0003-006170	01/02/2026	4201010	1	ESCOBAR MARIA 15315	23,055.42	0.00	23,055.42
071-O.S.D.E PERGAMINO PLA	0004-001220	01/04/2026	1420101	1	62529569101 SEBASTIAN IGLESIAS	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1420101	1	33204718701 ROBERTO CAODURO	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1420101	1	33211462301 ELSA AMALIA CARUSO	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1420101	1	33216116801 RAMIRO SAAVEDRA	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1420101	1	60467226704 DIEGO ANDRES DE AZC	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1420101	1	61432241201 JULIETA CATALDO	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1420101	1	61654971601 MATIAS ZURZOLO	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1420101	1	61654971602 MARIA JOSE MAISONNA	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1420101	1	62811097802 VERONICA ANDREA GAR	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1420101	1	62948882601 EVELYN YAEL DEZULOV	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	61540445501 MARIANO JAVIER DUSS	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	61843213101 LILIANA SUSANA FLOR	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	61862085001 JUAN PABLO BOISSELI	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	61939694501 DEBORA RONCONI	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	62479707302 MARIA CELESTE MONAR	33,183.00	0.00	33,183.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	62634292802 FLAVIA ANDREA CONTI	33,183.00	0.00	33,183.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	60671729202 CLAUDIA MARCELA VIL	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	61963679202 SUSANA LILIANA CORT	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	62195393702 GRACIELA LUJAN SCIG	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	61549404702 CAMILA JULIETA PERE	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	61549404704 SANTINO FACUNDO ZAR	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	61430703001 STAVROS NICOLAS BAR	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	61654971601 MATIAS ZURZOLO	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	61864684001 RUBEN DARIO GUTTIERR	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	62143582001 DANIEL ANIBAL SILVE	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	62332103202 MARIA LAURA RODRIGU	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	62560401502 BETTINA DE LOS ANGE	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	62948882601 EVELYN YAEL DEZULOV	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	61276953302 BLANCA BOMBARA	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	61369488001 HECTOR FABIAN DOMIN	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	62021456101 NELIDA LILIAN OROZC	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	62541306601 GABRIEL LEONARDO VA	33,183.00	0.00	33,183.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	62835901101 PATRICIA MABEL TRIP	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	15/04/2026	1420101	1	62143582001 DANIEL ANIBAL SILVE	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	15/04/2026	1420101	1	62236655501 ALFREDO FORTUNATO S	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	17/04/2026	1420101	1	61654124302 ENRIQUE JORGE DATA	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	20/04/2026	1420101	1	33219931901 EMILIO COZZO	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	20/04/2026	1420101	1	61276258001 MARIA CELESTE NORES	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	20/04/2026	1420101	1	61613743401 MARIA ADELA ROJAS	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	20/04/2026	1420101	1	61654971601 MATIAS ZURZOLO	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	20/04/2026	1420101	1	62236655501 ALFREDO FORTUNATO S	23,453.00	0.00	23,453.00

Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001220	20/04/2026	1420101	1	62479707302 MARIA CELESTE MONAR	33,183.00	0.00	33,183.00
071-O.S.D.E PERGAMINO PLA	0004-001220	20/04/2026	1420101	1	62708814603 MARTIN ANDRES GARCI	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	21/04/2026	1420101	1	61028404404 ZOE AUGER MINARDI	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	21/04/2026	1420101	1	61549404701 FACUNDO DAVID ZARAC	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	21/04/2026	1420101	1	61549404702 CAMILA JULIETA PERE	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	21/04/2026	1420101	1	62594295601 ROBERTO FABIAN EMAN	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	21/04/2026	1420101	1	62693819702 MARIA ALICIA GAVIAT	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	22/04/2026	1420101	1	33219931901 EMILIO COZZO	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	22/04/2026	1420101	1	62664504102 ANA CLARA PERALTA	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1420101	1	33208052402 ANALIA SIGNORIO	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1420101	1	60473692501 GUSTAVO WALTER DALS	33,183.00	0.00	33,183.00
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1420101	1	60562467302 CLAUDIA GABRIELA AC	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1420101	1	61901613104 SAMANTA PAOLA DAMAR	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1420101	1	62487671201 MARIA DE LOS ANGELE	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1420101	1	62548733702 LORENA SOSA BENITEZ	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1420101	1	63128431001 VALERIA MARIA DEL C	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	33220563702 LIDIA LEONOR MIQUEL	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	61925386901 JONATAN CABERO	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	62051630404 MARIA CONSTANZA ANT	33,183.00	0.00	33,183.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	62490887801 CESAR SEBASTIAN ROJ	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	62890542301 MARIA CONSTANZA MOL	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	63115960501 GABRIEL MARTIN FERN	33,183.00	0.00	33,183.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	63246457601 FLORENCIA RODRIGUEZ	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	33214036503 FRANCISCO OSCAR MUÑ	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	60671729202 CLAUDIA MARCELA VIL	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	62021456101 NELIDA LILIAN OROZC	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	62182153401 MAURO EZEQUIEL DERI	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	62182153403 CECILIA LORENA DALL	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	62077851101 LAURA ZAGIA	23,453.00	0.00	23,453.00
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/12/2025	4201010	1		30,858.96	0.00	30,858.96
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/12/2025	4201010	1		30,858.96	0.00	30,858.96
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/01/2026	4201010	1		31,599.58	0.00	31,599.58
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/01/2026	4201010	1		31,599.58	0.00	31,599.58
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/01/2026	4201010	1		31,599.58	0.00	31,599.58
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/01/2026	4201010	1		31,599.58	0.00	31,599.58
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/01/2026	4201010	1		31,599.58	0.00	31,599.58
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/01/2026	4201010	1		31,599.58	0.00	31,599.58
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/02/2026	4201010	1		31,599.58	0.00	31,599.58
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/02/2026	4201010	1		31,599.58	0.00	31,599.58
073-ASOC.DEL PERS.SUP.DE	0003-006105	01/02/2026	4201010	1		31,599.58	0.00	31,599.58
073-ASOC.DEL PERS.SUP.DE	0003-006158	01/02/2026	4201010	1		32,357.97	0.00	32,357.97
073-ASOC.DEL PERS.SUP.DE	0003-006158	01/02/2026	4201010	1		32,357.97	0.00	32,357.97
073-ASOC.DEL PERS.SUP.DE	0003-006158	01/02/2026	4201010	1		32,357.97	0.00	32,357.97

Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-006158	01/02/2026	4201010	1		32,357.97	0.00	32,357.97
073-ASOC.DEL PERS.SUP.DE	0003-006158	01/02/2026	4201010	1		32,357.97	0.00	32,357.97
073-ASOC.DEL PERS.SUP.DE	0003-006158	01/03/2026	4201010	1		32,357.97	0.00	32,357.97
073-ASOC.DEL PERS.SUP.DE	0003-006158	01/03/2026	4201010	1		32,357.97	0.00	32,357.97
082-HOSPITAL ITALIANO	0004-001200	01/02/2026	4201010	1	RIOS ROSA	24,602.26	0.00	24,602.26
082-HOSPITAL ITALIANO	0004-001200	01/02/2026	4201010	1	DUTRA HUGO	24,602.26	0.00	24,602.26
082-HOSPITAL ITALIANO	0004-001200	01/03/2026	4201010	1	GEUNA REINALDO	24,602.26	0.00	24,602.26
082-HOSPITAL ITALIANO	0004-001200	01/03/2026	4201010	1	MANSILLA DEMETRIA	24,602.26	0.00	24,602.26
082-HOSPITAL ITALIANO	0004-001200	01/03/2026	4201010	1	MALAGOLI ROMINA	24,602.26	0.00	24,602.26
082-HOSPITAL ITALIANO	0004-001200	01/03/2026	4201010	1	RIOS ROSA	24,602.26	0.00	24,602.26
085-MEDICUS	0003-006188	01/02/2026	4201010	1		25,601.41	0.00	25,601.41
085-MEDICUS	0003-006188	01/03/2026	4201010	1		25,601.41	0.00	25,601.41
094-OSMATA	0003-006200	01/02/2026	4201010	1		28,514.30	0.00	28,514.30
110-LUIS PASTEUR	0004-001208	01/02/2026	4201010	2		56,252.88	0.00	56,252.88
140-CONFERENCIA EPISCOPAL	0003-006174	01/02/2026	4201010	1		34,154.10	0.00	34,154.10
163-COBERTURA INT.DE MED.	0003-006249	01/03/2026	4201010	1		22,090.72	0.00	22,090.72
164-COBERT INT DE MED ASI	0003-006251	01/03/2026	4201010	4		88,362.88	0.00	88,362.88
165-OSPATCA	0003-006184	01/03/2026	4201010	1		31,844.38	0.00	31,844.38
180-SALUD PROFESIONAL Y T	0003-006176	01/02/2026	4201010	1		17,862.91	0.00	17,862.91
196-OMINT S.A.	0004-001199	01/03/2026	4201010	1	CASTRO MIGUEL	24,217.60	0.00	24,217.60
223-OSDIPP	0004-001204	01/02/2026	4201010	1		33,200.25	0.00	33,200.25
223-OSDIPP	0004-001204	01/03/2026	4201010	1		33,200.25	0.00	33,200.25
224-GALENO ARGENTINA S.A.	0004-001192	01/02/2026	4250250	9		204,791.94	0.00	204,791.94
288-AMFFA	0003-006185	01/01/2026	4201010	1		22,369.97	0.00	22,369.97
298-DASUTEN	0003-006125	01/01/2026	4201010	1	ROGGI CARLOS	21,279.36	0.00	21,279.36
300-COBERT. INT DE MED AS	0003-006252	01/03/2026	4201010	2		31,908.82	0.00	31,908.82
428-ASOCIACION MUTUAL SAN	0003-006196	01/02/2026	4201010	3		83,476.80	0.00	83,476.80
428-ASOCIACION MUTUAL SAN	0003-006196	01/03/2026	4201010	1		28,521.24	0.00	28,521.24
431-SCIS	0003-006013	01/11/2025	4201010	1		19,388.27	0.00	19,388.27
431-SCIS	0003-006013	01/12/2025	4201010	1		19,776.04	0.00	19,776.04
515-DASMI	0003-006177	01/03/2026	4201010	1		24,932.45	0.00	24,932.45
529-SANCOR SALUD PLAN S70	0003-006187	01/03/2026	4201010	2		48,356.46	0.00	48,356.46
709-CLINICA DELTA S.A. RE	0003-006205	01/03/2026	4201010	2		40,000.00	0.00	40,000.00
Total						3,523,374.01	0.00	3,523,374.01