



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105195

Fecha:30/04/2024

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 ASOCIACIO	000810	02/24	35,454.25		35,454.25
038/O.S.UNION PERSON	000817	01/24	14,881.71		14,881.71
060/FUNDACION COMEI	004606	02/24	8,317.40		8,317.40
071/O.S.D.E PERGAMIN	000842	03/24	165,420.00		165,420.00
073/ASOC.DEL PERS.SU	004563	12/23	23,321.58		23,321.58
073/ASOC.DEL PERS.SU	004563	01/24	63,434.70		63,434.70
073/ASOC.DEL PERS.SU	004612	01/24	52,862.25		52,862.25
073/ASOC.DEL PERS.SU	004612	02/24	10,572.45		10,572.45
082/HOSPITAL ITALIAN	000782	12/23	4,483.00		4,483.00
082/HOSPITAL ITALIAN	000782	01/24	8,000.00		8,000.00
082/HOSPITAL ITALIAN	000800	02/24	64,000.00		64,000.00
085/MEDICUS	000811	01/24	4,829.23		4,829.23
110/LUIS PASTEUR	000807	02/24	9,381.78		9,381.78
124/OSPECON	004584	01/24	4,105.50		4,105.50
169/PREVENCION SALUD	000809	01/24	7,566.70		7,566.70
204/GALENO ARGENTINA	004561	01/24	7,331.78		7,331.78
211/OSSEG - OBRA SOC	000820	02/24	6,903.13		6,903.13
223/OSDIPP	000808	01/24	43,054.20		43,054.20
224/GALENO ARGENTINA	000784	12/23	5,391.02		5,391.02
224/GALENO ARGENTINA	000805	01/24	43,990.68		43,990.68
300/COBERT. INT DE M	004679	03/24	4,000.00		4,000.00
338/OBRA SOCIAL UNIO	000812	01/24	4,578.99		4,578.99
428/ASOCIACION MUTUA	004595	01/24	9,449.69		9,449.69
428/ASOCIACION MUTUA	004631	01/24	18,899.38		18,899.38
545/VISITAR SRL	004627	01/24	5,006.16		5,006.16
A) Total Facturas	---	---	625,235.58	0.00	625,235.58
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004563	12/23	DEB -1,778.50		-1,778.50
073/ASOC.DEL PERS.SU	004612	01/24	DEB -1,268.69		-1,268.69
124/OSPECON	004584	01/24	DEB -80.88		-80.88
545/VISITAR SRL	004627	01/24	DEB -100.12		-100.12
024/MEDIFE ASOCIACIO	000810	03/24	DEB -7,090.85		* 1 -7,090.85
C) Total Débitos	---	---	-10,319.04	0.00	-10,319.04
Total Facturado	---	---	614,916.54	0.00	614,916.54
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	4250160	5		35,454.25	0.00	35,454.25
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	4201010	3		14,881.71	0.00	14,881.71
060-FUNDACION COMEI	0003-004606	01/02/2024	4201010	1		8,317.40	0.00	8,317.40
071-O.S.D.E PERGAMINO PLA	0004-000842	06/03/2024	1420101	1	61060684001 ERNESTO ANTIVERO	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	12/03/2024	1420101	1	33218559801 WALTER DARIO MARCHI	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	12/03/2024	1420101	1	61160142603 MALENA STEFANIA SOS	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	12/03/2024	1420101	1	62164520501 MARCOS MIGUEL AGUIR	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	12/03/2024	1420101	1	62164520503 ANDREA ALEJANDRA TE	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	13/03/2024	1420101	1	61012015703 ALICIA RAFFIN	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	13/03/2024	1420101	1	62714757602 IVANNA MURIEL PONCE	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	18/03/2024	1420101	1	61123106801 EDUARDO DAMIAN RODR	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	18/03/2024	1420101	1	62325657501 MONICA GRACIELA ROM	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	18/03/2024	1420101	1	63159300302 ROMINA VANESA SILVA	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	20/03/2024	1420101	1	62529569101 SEBASTIAN IGLESIAS	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	25/03/2024	1420101	1	61072167301 DIONISIO AGUSTIN PE	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	26/03/2024	1420101	1	63062504101 AGUSTIN DANIEL DELL	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1420101	1	61060684001 ERNESTO ANTIVERO	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1420101	1	62375350101 NICASIO PEDRO ITHUR	11,028.00	0.00	11,028.00
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00406500111 27/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00406290112 19/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00402880018 13/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00408550014 03/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00408550016 03/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00405880110 03/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00411940017 08/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00406290112 03/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00097380124 03/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00411840014 8/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00417020019 30/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00402880018 30/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00403380001 24/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00406290112 19/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00408550014 2/2	10,572.45	0.00	10,572.45
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201010	1	RIOS ROSA 358882 19/12/23	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	ARAMBURU DELIA 271636 09/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	SALTO EMMA 359873 06/02/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	MANSILLA DEMETRIA 316015 30/01/	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	SCHIMINDT CELINA 2819969 31/01/	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	MORENO MARTA 4030417 19/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	CORTES NILDA 239194 08/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	MORENO MARTA 4030417 05/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	LARES ELIDA 256342 11/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	MORETTO SILVIO 256341 11/01/24	8,000.00	0.00	8,000.00
085-MEDICUS	0004-000811	01/01/2024	4201010	1		4,829.23	0.00	4,829.23

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
110-LUIS PASTEUR	0004-000807	01/02/2024	4201010	1		9,381.78	0.00	9,381.78
124-OSPECON	0003-004584	01/01/2024	4201010	1		4,105.50	0.00	4,105.50
169-PREVENCIÓN SALUD S.A.	0004-000809	01/01/2024	4201010	1		7,566.70	0.00	7,566.70
204-GALENO ARGENTINA S.A.	0003-004561	01/01/2024	4250120	1		7,331.78	0.00	7,331.78
211-OSSEG - OBRA SOCIAL D	0004-000820	01/02/2024	4201010	1	GOMEZ NORMA 0090006222670000 10	6,903.13	0.00	6,903.13
223-OSDIPP	0004-000808	01/01/2024	4201010	4		43,054.20	0.00	43,054.20
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	4250120	1		5,391.02	0.00	5,391.02
224-GALENO ARGENTINA S.A.	0004-000805	01/01/2024	4250250	6		43,990.68	0.00	43,990.68
300-COBERT. INT DE MED AS	0003-004679	01/03/2024	4201010	1		4,000.00	0.00	4,000.00
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	4201010	1		4,578.99	0.00	4,578.99
428-ASOCIACION MUTUAL SAN	0003-004595	01/01/2024	4201010	1		9,449.69	0.00	9,449.69
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	4201010	2		18,899.38	0.00	18,899.38
545-VISITAR SRL	0003-004627	01/01/2024	4201010	1		5,006.16	0.00	5,006.16
Total						625,235.58	0.00	625,235.58