



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA

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

Liquidación N° :106083

Matrícula :054710/00

Prestador : **BEHOCARAY MOIRA A.**

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

Fecha:28/06/2024

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000856	03/24	9,914.07		9,914.07
038/O.S.UNION PERSON	000854	03/24	37,204.30		37,204.30
071/O.S.D.E PERGAMIN	000877	05/24	420,218.00		420,218.00
073/ASOC.DEL PERS.SU	004723	03/24	118,749.76		118,749.76
073/ASOC.DEL PERS.SU	004723	04/24	44,531.16		44,531.16
079/OSFATLYF	000841	03/24	16,875.00		16,875.00
082/HOSPITAL ITALIAN	000843	03/24	49,680.00		49,680.00
082/HOSPITAL ITALIAN	000843	04/24	28,194.00		28,194.00
094/OSMATA	004764	04/24	11,300.00		11,300.00
144/GALENO ARGENTINA	000848	04/24	23,058.16		23,058.16
164/COBERT INT DE ME	004804	04/24	7,722.00		7,722.00
180/SALUD PROFESIONA	004779	04/24	8,205.58		8,205.58
196/OMINT S.A.	000844	03/24	7,807.00		7,807.00
300/COBERT. INT DE M	004806	04/24	10,296.00		10,296.00
338/OBRA SOCIAL UNIO	000853	03/24	6,868.48		6,868.48
515/DASMI	004771	03/24	9,600.00		9,600.00
<b>A) Total Facturas</b>	---	---	810,223.51	0.00	810,223.51
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
079/OSFATLYF	000841	04/24	DEB -1,406.25		* 1 -1,406.25
073/ASOC.DEL PERS.SU	004723	03/24	DEB -3,265.62		-3,265.62
<b>C) Total Débitos</b>	---	---	-4,671.87	0.00	-4,671.87
<b>Total Facturado</b>	---	---	805,551.64	0.00	<b>805,551.64</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				40,277.58	
CUOTA SOCIO ...				24,166.55	
LEY BANCARIA 25413				6,461.95	
DSI				4,000.00	
CAJA PREV. PAGO EN BCO. PCIA.				120,802.08	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				195,708.16	0.00

Continua en la próxima hoja



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DE LA SALUD DE CAMPANA**

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(2804) CAMPANA - BS. AS.

Liquidación N° :106083

Fecha:28/06/2024

Matrícula :054710/00

Hoja N° : 2

Prestador : **BEHOCARAY MOIRA A.**

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

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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.-  
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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar  
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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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\* 1 DIF DE ARANCEL

**Neto a Pagar**

**609,843.48**

Son \$ seiscientos nueve mil ochocientos cuarenta y tres con 48/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	4250160	1		9,914.07	0.00	9,914.07
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	4201010	5		37,204.30	0.00	37,204.30
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1420101	1	62013234405 MAXIMA VALENTINA BA	16,083.00	0.00	16,083.00
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1420101	1	62511626601 WANDA GIOVANA MOLIN	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	06/05/2024	1420101	1	33208868102 LILIANA MABEL CORTE	16,083.00	0.00	16,083.00
071-O.S.D.E PERGAMINO PLA	0004-000877	06/05/2024	1420101	1	61549404702 CAMILA JULIETA PERE	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	08/05/2024	1420101	1	60942029101 REGINA ELIZABETH BA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	08/05/2024	1420101	1	62190953901 BARBARA ROCIO APEST	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	08/05/2024	1420101	1	62305185003 MARTINA IMPERATORI	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1420101	1	33216116801 RAMIRO SAAVEDRA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1420101	1	61652349002 PAOLA IVANA TRIVI	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	13/05/2024	1420101	1	60671729202 CLAUDIA MARCELA VIL	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	13/05/2024	1420101	1	62230934902 NORA ALEJANDRA CHIO	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	61583471901 SERGIO ADRIAN OCAMP	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	61952949001 BARBARA KELLHAMMER	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	15/05/2024	1420101	1	33220729001 OMAR ANTONIO MITOLA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	15/05/2024	1420101	1	33220729006 MABEL LINA HANKE	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1420101	1	61276953302 BLANCA BOMBARA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1420101	1	62714757602 IVANNA MURIEL PONCE	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	20/05/2024	1420101	1	61163344103 GABRIELA ADRIANA ZA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	20/05/2024	1420101	1	62479707302 MARIA CELESTE MONAR	16,083.00	0.00	16,083.00
071-O.S.D.E PERGAMINO PLA	0004-000877	21/05/2024	1420101	1	60671729201 ALBERTO OSCAR GALAR	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	21/05/2024	1420101	1	62529569102 CAROLINA TAMARA TRE	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	21/05/2024	1420101	1	63099966901 SABRINA ALDANA VERO	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1420101	1	33219931901 EMILIO COZZO	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	23/05/2024	1420101	1	61072167302 ISABEL CARMEN MUNAR	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	27/05/2024	1420101	1	61012015703 ALICIA RAFFIN	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	27/05/2024	1420101	1	61549404701 FACUNDO DAVID ZARAC	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	27/05/2024	1420101	1	61549404702 CAMILA JULIETA PERE	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	28/05/2024	1420101	1	63176206901 LOURDES SCABINI	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	60942029101 REGINA ELIZABETH BA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	61072167301 DIONISIO AGUSTIN PE	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	61117917101 MARTIN LUIS COSTAMA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	61117917102 MERCEDES DI PRINZIO	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	61540450103 DELFINA NAYME OSLAP	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1420101	1	62529569102 CAROLINA TAMARA TRE	11,999.00	0.00	11,999.00
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00406290112 20/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00406500111 13/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00091310111 18/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00406290112 13/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00417790115 21/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00091310212 18/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00240300111 18/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00406500111 27/03/24	14,843.72	0.00	14,843.72

## Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00402880018 04/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00406290112 03/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00406290112 14/04/24	14,843.72	0.00	14,843.72
079-OSFATLYF	0004-000841	01/03/2024	4201010	2		16,875.00	0.00	16,875.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	4201010	1	ARAMBURU DELIA 2716363 20/03/24	12,420.00	0.00	12,420.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	4201010	1	DUTRA HUGO 244224 26/03/24	12,420.00	0.00	12,420.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	4201010	1	LARES ELIDA 2563427 19/03/24	12,420.00	0.00	12,420.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	4201010	1	MORETO SILVIA 2563419 19/03/24	12,420.00	0.00	12,420.00
082-HOSPITAL ITALIANO	0004-000843	01/04/2024	4201010	1	MORETO SILVIO 2563419 06/04/24	14,097.00	0.00	14,097.00
082-HOSPITAL ITALIANO	0004-000843	01/04/2024	4201010	1	RIOS ROSA 35882 03/04/24	14,097.00	0.00	14,097.00
094-OSMATA	0003-004764	01/04/2024	4201010	1		11,300.00	0.00	11,300.00
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	SEGURA ORLANDO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	GAZAL ANTONIO	11,529.08	0.00	11,529.08
164-COBERT INT DE MED ASI	0003-004804	01/04/2024	4201010	1		7,722.00	0.00	7,722.00
180-SALUD PROFESIONAL Y T	0003-004779	01/04/2024	4201010	1		8,205.58	0.00	8,205.58
196-OMINT S.A.	0004-000844	01/03/2024	4201010	1	CASTRONUOVO MARIA 1190018001022	7,807.00	0.00	7,807.00
300-COBERT. INT DE MED AS	0003-004806	01/04/2024	4201010	2		10,296.00	0.00	10,296.00
338-OBRA SOCIAL UNION PER	0004-000853	01/03/2024	4201010	1		6,868.48	0.00	6,868.48
515-DASMI	0003-004771	01/03/2024	4201010	1		9,600.00	0.00	9,600.00
Total						810,223.51	0.00	810,223.51