



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI II - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :108347

Fecha:31/07/2024

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	000868	05/24	33,311.28		33,311.28
034/O.SOC.PAT.CABOTA	000863	03/24	10,517.05		10,517.05
038/O.S.UNION PERSON	000871	04/24	24,108.39		24,108.39
071/O.S.D.E PERGAMIN	000895	06/24	441,230.00		441,230.00
073/ASOC.DEL PERS.SU	004792	04/24	115,335.71		115,335.71
073/ASOC.DEL PERS.SU	004792	05/24	32,953.06		32,953.06
079/OSFATLYF	000852	03/24	9,450.00		9,450.00
082/HOSPITAL ITALIAN	000859	04/24	56,388.00		56,388.00
085/MEDICUS	004789	05/24	24,640.00		24,640.00
163/COBERTURA INT.DE	004855	05/24	6,435.00		6,435.00
164/COBERT INT DE ME	004856	05/24	15,444.00		15,444.00
169/PREVENCION SALUD	000874	05/24	12,320.00		12,320.00
180/SALUD PROFESIONA	004829	04/24	6,505.58		6,505.58
196/OMINT S.A.	000858	04/24	8,744.00		8,744.00
255/HOSPITAL ALEMAN	004775	03/24	11,743.61		11,743.61
300/COBERT. INT DE M	004857	05/24	10,296.00		10,296.00
300/COBERT. INT DE M	004857	06/24	5,601.02		5,601.02
338/OBRA SOCIAL UNIO	000873	04/24	22,253.88		22,253.88
529/SANCOR SALUD PLA	004809	05/24	25,088.00		25,088.00
709/CLINICA DELTA S.	004897	06/24	8,000.00		8,000.00
A) Total Facturas	---	---	880,364.58	0.00	880,364.58
B) Total Créditos	---	---	0.00	0.00	0.00
085/MEDICUS	004789	05/24	DEB -465.70		-465.70
079/OSFATLYF	000852	03/24	DEB -183.33		-183.33
073/ASOC.DEL PERS.SU	004792	04/24	DEB -2,995.43		-2,995.43
C) Total Débitos	---	---	-3,644.46	0.00	-3,644.46
Total Facturado	---	---	876,720.12	0.00	876,720.12

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	43,836.01	
CUOTA SOCIO ...	26,301.60	
LEY BANCARIA 25413	5,651.52	
DSI	4,000.00	



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Liquidación N° :108347

Fecha:31/07/2024

Matrícula :054710/00

Hoja N° : 2

Prestador : **BEHOCARAY MOIRA A.**

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

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
MATRICULA ANUAL + SIAS	24,541.20	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	120,802.08	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	227,132.41	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

649,587.71

Son \$ seiscientos cuarenta y nueve mil quinientos ochenta y siete con
71/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000868	01/05/2024	4250160	3		33,311.28	0.00	33,311.28
034-O.SOC.PAT.CABOTAJE RI	0004-000863	01/03/2024	4201010	1	MAUNI LUIS 0120726500 12/3 3847	10,517.05	0.00	10,517.05
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	4201010	3		24,108.39	0.00	24,108.39
071-O.S.D.E PERGAMINO PLA	0004-000895	03/06/2024	1420101	1	33212029103 JUAN IGNACIO DATA	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	03/06/2024	1420101	1	33214457301 ANGEL REZZANO	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	03/06/2024	1420101	1	33218551201 LUIS LUCIO LASCANO	16,887.00	0.00	16,887.00
071-O.S.D.E PERGAMINO PLA	0004-000895	03/06/2024	1420101	1	60671729201 ALBERTO OSCAR GALAR	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	03/06/2024	1420101	1	61276953302 BLANCA BOMBARA	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	04/06/2024	1420101	1	62470333801 FLORENCIA DENISSE B	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	05/06/2024	1420101	1	62013234405 MAXIMA VALENTINA BA	16,887.00	0.00	16,887.00
071-O.S.D.E PERGAMINO PLA	0004-000895	05/06/2024	1420101	1	62461711302 JUAN EDUARDO NESTOR	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	05/06/2024	1420101	1	62511626601 WANDA GIOVANA MOLIN	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	05/06/2024	1420101	1	62915178301 EVELYN ANABELLA ESC	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	06/06/2024	1420101	1	62173647201 DIEGO DI PRINZIO TO	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	10/06/2024	1420101	1	33213743701 OSVALDO GARCIA	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	10/06/2024	1420101	1	61123106801 EDUARDO DAMIAN RODR	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	10/06/2024	1420101	1	63157518801 MARIANA ISABEL DOLE	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	11/06/2024	1420101	1	61117701201 AZUCENA EVELINA AZU	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	12/06/2024	1420101	1	62707135902 ZAHIRA STEFANIA PER	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	12/06/2024	1420101	1	62851019401 GERARDO MARTIN MORE	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	12/06/2024	1420101	1	63029337502 MARIA BEATRIZ SAAVE	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	14/06/2024	1420101	1	62620020101 MAURO GASTON CANTON	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	18/06/2024	1420101	1	33220563701 JOSE LUIS CASTRO	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	18/06/2024	1420101	1	62714757602 IVANNA MURIEL PONCE	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	18/06/2024	1420101	1	62714757603 PAULINA GARCIA	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	18/06/2024	1420101	1	62714757604 PALOMA GARCIA	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	18/06/2024	1420101	1	62923427101 YOHAN MARTIN BAEZ	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	19/06/2024	1420101	1	33213905701 JULIO CESAR CATALDO	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	19/06/2024	1420101	1	62195393702 GRACIELA LUJAN SCIG	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	24/06/2024	1420101	1	33208896701 OMAR BOERO	16,887.00	0.00	16,887.00
071-O.S.D.E PERGAMINO PLA	0004-000895	24/06/2024	1420101	1	61828848001 CONSTANZA ANTONIA A	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	25/06/2024	1420101	1	62009800601 EDGARDO ANDRES LUCI	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	26/06/2024	1420101	1	62136212204 NICOLAS IGNACIO NOV	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	26/06/2024	1420101	1	62703466601 PABLO ARIEL BURGUEÑ	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	28/06/2024	1420101	1	61549404701 FACUNDO DAVID ZARAC	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	28/06/2024	1420101	1	61549404702 CAMILA JULIETA PERE	12,599.00	0.00	12,599.00
071-O.S.D.E PERGAMINO PLA	0004-000895	28/06/2024	1420101	1	62461711302 JUAN EDUARDO NESTOR	12,599.00	0.00	12,599.00
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00402880018 23/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00400720117 17/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00406500111 10/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00406290112 23/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00246360111 29/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00406290112 17/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00407200110 22/04	16,476.53	0.00	16,476.53

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/05/2024	4201010	1	00091310212 03/05	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/05/2024	4201010	1	40629 07/05	16,476.53	0.00	16,476.53
079-OSFATLYF	0004-000852	01/03/2024	4201010	1		9,450.00	0.00	9,450.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	4201010	1	MALAGOLI MAILEN 265293 22/04/24	14,097.00	0.00	14,097.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	4201010	1	ROSA ALICIA 358882 22/04/24	14,097.00	0.00	14,097.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	4201010	1	MODARELLI MABEL 4830253 15/04/2	14,097.00	0.00	14,097.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	4201010	1	DUTRA HUGO 2442242 23/04/24	14,097.00	0.00	14,097.00
085-MEDICUS	0003-004789	01/05/2024	4201010	2		24,640.00	0.00	24,640.00
163-COBERTURA INT.DE MED.	0003-004855	01/05/2024	4201010	1		6,435.00	0.00	6,435.00
164-COBERT INT DE MED ASI	0003-004856	01/05/2024	4201010	2		15,444.00	0.00	15,444.00
169-PREVENCION SALUD S.A.	0004-000874	01/05/2024	4201010	1		12,320.00	0.00	12,320.00
180-SALUD PROFESIONAL Y T	0003-004829	01/04/2024	4201010	1		6,505.58	0.00	6,505.58
196-OMINT S.A.	0004-000858	01/04/2024	4201010	1	rapuzzi pedro4874942800016 16/4	8,744.00	0.00	8,744.00
255-HOSPITAL ALEMAN ASOC.	0003-004775	01/03/2024	4201010	1	EBBES ALICIA 51990483950215 19/	11,743.61	0.00	11,743.61
300-COBERT. INT DE MED AS	0003-004857	01/05/2024	4201010	2		10,296.00	0.00	10,296.00
300-COBERT. INT DE MED AS	0003-004857	01/06/2024	4201010	1	SIN IDENTIFICAR	5,601.02	0.00	5,601.02
338-OBRA SOCIAL UNION PER	0004-000873	01/04/2024	4201010	3		22,253.88	0.00	22,253.88
529-SANCOR SALUD PLAN S70	0003-004809	01/05/2024	4201010	2		25,088.00	0.00	25,088.00
709-CLINICA DELTA S.A. RE	0003-004897	01/06/2024	4201010	1		8,000.00	0.00	8,000.00
Total						880,364.58	0.00	880,364.58