



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110683

Matrícula :054710/00

Prestador : **BEHOCARAY MOIRA A.**

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

Fecha:31/10/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACION	000919	08/24	24,856.88		24,856.88
038/O.S.UNION PERSON	000925	07/24	17,358.04		17,358.04
071/O.S.D.E PERGAMIN	000948	09/24	443,350.00		443,350.00
073/ASOC.DEL PERS.SU	004910	06/24	37,355.60		37,355.60
073/ASOC.DEL PERS.SU	004910	07/24	18,677.80		18,677.80
079/OSFATLYF	005002	08/24	32,602.50		32,602.50
082/HOSPITAL ITALIAN	000912	08/24	31,012.00		31,012.00
094/OSMATA	004979	07/24	15,444.00		15,444.00
097/O.S.P.E.D. Y C.	004940	06/24	15,519.82		15,519.82
110/LUIS PASTEUR	000922	07/24	47,000.82		47,000.82
110/LUIS PASTEUR	000922	08/24	16,277.95		16,277.95
124/OSPECON	004954	06/24	11,232.64		11,232.64
149/FUND.SERV.SOC.TE	004907	06/24	18,677.80		18,677.80
211/OSSEG - OBRA SOC	000929	07/24	10,786.13		10,786.13
223/OSDIPP	000921	07/24	37,793.26		37,793.26
338/OBRA SOCIAL UNIO	000924	07/24	8,011.40		8,011.40
428/ASOCIACION MUTUA	004977	07/24	67,836.40		67,836.40
428/ASOCIACION MUTUA	004977	08/24	52,658.01		52,658.01
515/DASMI	005005	08/24	10,803.46		10,803.46
A) Total Facturas	---	---	917,254.51	0.00	917,254.51
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004910	06/24 D	-1,115.06		-1,115.06
097/O.S.P.E.D. Y C.	004940	06/24 D	-310.40		-310.40
124/OSPECON	004954	06/24 D	-223.53		-223.53
C) Total Débitos	---	---	-1,648.99	0.00	-1,648.99
Total Facturado	---	---	915,605.52	0.00	915,605.52

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	45,780.28	
CUOTA SOCIO ...	27,468.17	
LEY BANCARIA 25413	6,194.50	
DSI	4,000.00	
MATRICULA ANUAL + SIAS	26,224.20	

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 110683

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			00110683	31/10/2024	915,605.52

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00110683	45,780.28

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

31/10/2024

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000919	01/08/2024	4250160	2		24,856.88	0.00	24,856.88
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	4201010	2		17,358.04	0.00	17,358.04
071-O.S.D.E PERGAMINO PLA	0004-000948	02/09/2024	1420101	1	61052593901 JOSE LUIS MOSQUEIRA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420101	1	12210882802 KARINA ALEJANDRA BA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420101	1	61276953302 BLANCA BOMBARA	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420101	1	61305972602 ROBERTO STORNI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	04/09/2024	1420101	1	60976944701 RODOLFO ANTONIO BRI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	60970181801 MARIA FLORENCIA CUR	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	60970181803 NICOLAS MARTIN ABEI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	09/09/2024	1420101	1	33212862401 OLGA INES MON	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	09/09/2024	1420101	1	33216639901 JOSE MARIA BIJARRA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	11/09/2024	1420101	1	33220563701 JOSE LUIS CASTRO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	11/09/2024	1420101	1	60942029101 REGINA ELIZABETH BA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	11/09/2024	1420101	1	62747795901 MARIA BELEN LEMOLE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	60671729204 FACUNDO GALARZA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	61276953302 BLANCA BOMBARA	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	62375350101 NICASIO PEDRO ITHUR	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	62997505001 JOEL ADRIAN DI FIOR	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	17/09/2024	1420101	1	33216116801 RAMIRO SAAVEDRA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	17/09/2024	1420101	1	62329313601 FLORENCIA MACARENA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1420101	1	60976944701 RODOLFO ANTONIO BRI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1420101	1	61619336902 MARCELA ALEJANDRA I	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000948	23/09/2024	1420101	1	61211532002 SABINA ROBERTA BRES	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	23/09/2024	1420101	1	61369488001 HECTOR FABIAN DOMIN	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	23/09/2024	1420101	1	62569720001 MARISA ELEONORA JAR	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420101	1	62290518901 CESAR DAMIAN SANCHO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420101	1	62529569101 SEBASTIAN IGLESIAS	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420101	1	62714757602 IVANNA MURIEL PONCE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1420101	1	62426579903 IARA MAILLEN CIROT	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1420101	1	61060684001 ERNESTO ANTIVERO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1420101	1	61153381102 NADIA COSTAMAGNA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1420101	1	61357186901 SERGIO ALBERTO SCRU	14,559.00	0.00	14,559.00
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00406290112 12/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00407660010 24/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00234880012 01/07	18,677.80	0.00	18,677.80
079-OSFATLYF	0003-005002	01/08/2024	4201010	3		32,602.50	0.00	32,602.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	ARAMBURU DELIA 2716363 06/08/24	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	SANTOS MARIA 370510 23/07/24	15,506.00	0.00	15,506.00
094-OSMATA	0003-004979	01/07/2024	4201010	1		15,444.00	0.00	15,444.00
097-O.S.P.E.D. Y C.	0003-004940	01/06/2024	4201010	1		8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004940	01/06/2024	4250140	1		7,184.91	0.00	7,184.91
110-LUIS PASTEUR	0004-000922	01/07/2024	4201010	3		47,000.82	0.00	47,000.82
110-LUIS PASTEUR	0004-000922	01/08/2024	4201010	1		16,277.95	0.00	16,277.95
124-OSPECON	0003-004954	01/06/2024	4201010	2		11,232.64	0.00	11,232.64

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
149-FUND.SERV.SOC.TECHINT	0003-004907	01/06/2024	4201010	1	00533440029 24/06	18,677.80	0.00	18,677.80
211-OSSEG - OBRA SOCIAL D	0004-000929	01/07/2024	4201010	1	FELIU CLAUDIO 009000930355002 1	10,786.13	0.00	10,786.13
223-OSDIPP	0004-000921	01/07/2024	4201010	2		37,793.26	0.00	37,793.26
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	4201010	1		8,011.40	0.00	8,011.40
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	4201010	4		67,836.40	0.00	67,836.40
428-ASOCIACION MUTUAL SAN	0003-004977	01/08/2024	4201010	3		52,658.01	0.00	52,658.01
515-DASMI	0003-005005	01/08/2024	4201010	1		10,803.46	0.00	10,803.46
Total						917,254.51	0.00	917,254.51