



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**  
CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :113072

Fecha:28/02/2025

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	001001	11/24	13,914.64		13,914.64
058/O.S.P.T.V.	005178	10/24	8,908.75		8,908.75
071/O.S.D.E PERGAMIN	001028	01/25	604,388.00		604,388.00
079/OSFATLYF	005242	12/24	43,500.00		43,500.00
079/OSFATLYF	005286	12/24	14,500.00		14,500.00
079/OSFATLYF	005286	01/25	29,000.00		29,000.00
082/HOSPITAL ITALIAN	000993	12/24	52,962.00		52,962.00
110/LUIS PASTEUR	001006	11/24	18,057.77		18,057.77
110/LUIS PASTEUR	001006	12/24	55,473.48		55,473.48
134/SOCIEDAD ITALIAN	005239	11/24	22,508.00		22,508.00
164/COBERT INT DE ME	005277	01/25	23,339.26		23,339.26
169/PREVENCION SALUD	000989	10/24	19,000.00		19,000.00
180/SALUD PROFESIONA	005229	12/24	14,070.53		14,070.53
211/OSSEG - OBRA SOC	001008	11/24	40,000.00		40,000.00
223/OSDIPP	000996	11/24	45,281.68		45,281.68
298/DASUTEN	005158	10/24	28,600.00		28,600.00
298/DASUTEN	005158	11/24	44,058.30		44,058.30
300/COBERT. INT DE M	005272	01/25	7,548.13		7,548.13
338/OBRA SOCIAL UNIO	001002	12/24	14,586.00		14,586.00
428/ASOCIACION MUTUA	005224	11/24	19,366.03		19,366.03
515/DASMI	005181	11/24	12,878.25		12,878.25
<b>A) Total Facturas</b>	---	---	1,131,940.82	0.00	1,131,940.82
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
058/O.S.P.T.V.	005178	10/24 D	-100.67		-100.67
079/OSFATLYF	005242	12/24 D	-878.70		-878.70
079/OSFATLYF	005286	12/24 D	-1,017.90		-1,017.90
<b>C) Total Débitos</b>	---	---	-1,997.27	0.00	-1,997.27
<b>Total Facturado</b>	---	---	1,129,943.55	0.00	<b>1,129,943.55</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	56,497.18	
CUOTA SOCIO ...	33,898.31	
LEY BANCARIA 25413	7,833.92	



C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 113072

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			00113072	28/02/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00113072	56,497.18

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

28/02/2025

FECHA ASOC. DE PROF. DE LA SALUD



## Detalle de Prestaciones Liquidadas, Fecha: 28/02/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001001	01/11/2024	4250160	1		13,914.64	0.00	13,914.64
058-O.S.P.T.V.	0003-005178	01/10/2024	4201010	1	ESPINDOLA YANINA 30470104 27/10	8,908.75	0.00	8,908.75
071-O.S.D.E PERGAMINO PLA	0004-001028	06/01/2025	1420101	1	33220729001 OMAR ANTONIO MITOLA	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	06/01/2025	1420101	1	33220729006 MABEL LINA HANKE	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	06/01/2025	1420101	1	33220925001 RAUL ALBERTO FANTON	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	06/01/2025	1420101	1	60509873402 ALEJANDRA NANCY PED	23,804.00	0.00	23,804.00
071-O.S.D.E PERGAMINO PLA	0004-001028	06/01/2025	1420101	1	61323018202 ORNELLA CABALLERO T	17,136.00	0.00	17,136.00
071-O.S.D.E PERGAMINO PLA	0004-001028	06/01/2025	1420101	1	61362438501 CAROLINA BEATRIZ CA	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	06/01/2025	1420101	1	61590954903 MARIA GIMENA MANFRO	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	06/01/2025	1420101	1	63110622601 ANA KASIANOFF	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	06/01/2025	1420101	1	63122042802 MARIO UBALDO ANIBAL	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	06/01/2025	1420101	1	63146656701 JEREMIAS ARIEL PIÑE	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	07/01/2025	1420101	1	33207851101 OSCAR NOLBERTO FOLI	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	07/01/2025	1420101	1	33218750701 JOSE ROBERTO AREVAL	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	07/01/2025	1420101	1	62768168801 ABEL ORLANDO DUARTE	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	08/01/2025	1420101	1	61163739001 IRENE BEATRIZ FAST	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	08/01/2025	1420101	1	61193172801 ELOY SULLER	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	08/01/2025	1420101	1	61672969202 ANA JULIA DI SANTO	23,804.00	0.00	23,804.00
071-O.S.D.E PERGAMINO PLA	0004-001028	08/01/2025	1420101	1	62332103201 JONATAN EZEQUIEL MO	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	08/01/2025	1420101	1	62511367402 KARINA INES KOSS	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	09/01/2025	1420101	1	62195393701 ADOLFO ALBERTO SUIF	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	09/01/2025	1420101	1	62195393702 GRACIELA LUJAN SCIG	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	13/01/2025	1420101	1	33212807102 LUCIA GULIAN	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	13/01/2025	1420101	1	62905454001 AMALIA ELIZABETH VA	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	15/01/2025	1420101	1	33217819204 MIRKO LORENZO BENTI	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	15/01/2025	1420101	1	62529569102 CAROLINA TAMARA TRE	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	17/01/2025	1420101	1	62173647201 DIEGO DI PRINZIO TO	17,136.00	0.00	17,136.00
071-O.S.D.E PERGAMINO PLA	0004-001028	20/01/2025	1420101	1	61175095201 NELSON RENE LOPEZ	17,136.00	0.00	17,136.00
071-O.S.D.E PERGAMINO PLA	0004-001028	20/01/2025	1420101	1	61362438501 CAROLINA BEATRIZ CA	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	21/01/2025	1420101	1	61833383402 ANDREA VIVIANA ACOS	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	22/01/2025	1420101	1	62805201301 STEFANIA DANIELA SI	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	24/01/2025	1420101	1	61276953302 BLANCA BOMBARA	17,136.00	0.00	17,136.00
071-O.S.D.E PERGAMINO PLA	0004-001028	27/01/2025	1420101	1	33208052402 ANALIA SIGNORIO	17,136.00	0.00	17,136.00
071-O.S.D.E PERGAMINO PLA	0004-001028	27/01/2025	1420101	1	60671729202 CLAUDIA MARCELA VIL	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	27/01/2025	1420101	1	61433622701 DALMA ANAHI MARTINO	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	29/01/2025	1420101	1	60976944701 RODOLFO ANTONIO BRI	16,825.00	0.00	16,825.00
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1420101	1	61163739001 IRENE BEATRIZ FAST	16,825.00	0.00	16,825.00
079-OSFATLYF	0003-005242	01/12/2024	4201010	3		43,500.00	0.00	43,500.00
079-OSFATLYF	0003-005286	01/12/2024	4201010	1		14,500.00	0.00	14,500.00
079-OSFATLYF	0003-005286	01/01/2025	4201010	2		29,000.00	0.00	29,000.00
082-HOSPITAL ITALIANO	0004-000993	01/12/2024	4201010	1	ARRIGHETTI ALBERTO 217550 02/12	17,654.00	0.00	17,654.00
082-HOSPITAL ITALIANO	0004-000993	01/12/2024	4201010	1	ARRIGHETTI ALBERTO 217550 13/11	17,654.00	0.00	17,654.00
082-HOSPITAL ITALIANO	0004-000993	01/12/2024	4201010	1	RIOS ROSA 358882 13/11/24	17,654.00	0.00	17,654.00
110-LUIS PASTEUR	0004-001006	01/11/2024	4201010	1		18,057.77	0.00	18,057.77

## Detalle de Prestaciones Liquidadas, Fecha: 28/02/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
110-LUIS PASTEUR	0004-001006	01/12/2024	4201010	3		55,473.48	0.00	55,473.48
134-SOCIEDAD ITALIANA	0003-005239	01/11/2024	4201010	4		22,508.00	0.00	22,508.00
164-COBERT INT DE MED ASI	0003-005277	01/01/2025	4201010	2		23,339.26	0.00	23,339.26
169-PREVENCIÓN SALUD S.A.	0004-000989	01/10/2024	4201010	1		19,000.00	0.00	19,000.00
180-SALUD PROFESIONAL Y T	0003-005229	01/12/2024	4201010	1		14,070.53	0.00	14,070.53
211-OSSEG - OBRA SOCIAL D	0004-001008	01/11/2024	4201010	1	GOMEZ NORMA 0090006222670000 20	20,000.00	0.00	20,000.00
211-OSSEG - OBRA SOCIAL D	0004-001008	01/11/2024	4201010	1	JACOFOSKY TERESA 009000029519501	20,000.00	0.00	20,000.00
223-OSDIPP	0004-000996	01/11/2024	4201010	2		45,281.68	0.00	45,281.68
298-DASUTEN	0003-005158	01/10/2024	4201010	1	16-34942/00	14,300.00	0.00	14,300.00
298-DASUTEN	0003-005158	01/10/2024	4201010	1	16-34942/01	14,300.00	0.00	14,300.00
298-DASUTEN	0003-005158	01/11/2024	4201010	1	16-34942/00	14,686.10	0.00	14,686.10
298-DASUTEN	0003-005158	01/11/2024	4201010	1	16-34942/01	14,686.10	0.00	14,686.10
298-DASUTEN	0003-005158	01/11/2024	4201010	1	16-33349/00	14,686.10	0.00	14,686.10
300-COBERT. INT DE MED AS	0003-005272	01/01/2025	4201010	1		7,548.13	0.00	7,548.13
338-OBRA SOCIAL UNION PER	0004-001002	01/12/2024	4201010	1		14,586.00	0.00	14,586.00
428-ASOCIACION MUTUAL SAN	0003-005224	01/11/2024	4201010	1		19,366.03	0.00	19,366.03
515-DASMI	0003-005181	01/11/2024	4201010	1	3023700	12,878.25	0.00	12,878.25
Total						1,131,940.82	0.00	1,131,940.82