



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACION	001056	02/25	29,445.80		29,445.80
038/O.S.UNION PERSON	001062	02/25	48,960.00		48,960.00
071/O.S.D.E PERGAMIN	001073	04/25	1,184,947.00		1,184,947.00
073/ASOC.DEL PERS.SU	005326	12/24	23,552.00		23,552.00
073/ASOC.DEL PERS.SU	005326	01/25	94,208.00		94,208.00
073/ASOC.DEL PERS.SU	005326	02/25	94,208.00		94,208.00
082/HOSPITAL ITALIAN	001048	01/25	18,095.35		18,095.35
082/HOSPITAL ITALIAN	001048	02/25	18,457.26		18,457.26
094/OSMATA	005405	02/25	44,000.00		44,000.00
097/O.S.P.E.D. Y C.	005338	02/25	9,800.00		9,800.00
110/LUIS PASTEUR	001042	02/25	22,440.00		22,440.00
110/LUIS PASTEUR	001059	03/25	67,320.00		67,320.00
124/OSPECON	005331	02/25	30,000.00		30,000.00
134/SOCIEDAD ITALIAN	005400	02/25	18,465.00		18,465.00
134/SOCIEDAD ITALIAN	005495	03/25	25,212.00		25,212.00
144/GALENO ARGENTINA	001052	03/25	36,720.00		36,720.00
163/COBERTURA INT.DE	005465	03/25	13,711.36		13,711.36
164/COBERT INT DE ME	005462	03/25	14,766.08		14,766.08
164/COBERT INT DE ME	005462	04/25	18,000.00		18,000.00
169/PREVENCION SALUD	001044	01/25	20,360.94		20,360.94
169/PREVENCION SALUD	001044	02/25	20,360.94		20,360.94
196/OMINT S.A.	001032	02/25	18,800.00		18,800.00
224/GALENO ARGENTINA	001053	03/25	18,360.00		18,360.00
300/COBERT. INT DE M	005464	03/25	34,805.76		34,805.76
428/ASOCIACION MUTUA	005408	03/25	61,472.22		61,472.22
431/SCIS	005337	01/25	62,000.00		62,000.00
<b>A) Total Facturas</b>	---	---	2,048,467.71	0.00	2,048,467.71
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	005326	12/24 D	-4,239.36		-4,239.36
097/O.S.P.E.D. Y C.	005338	02/25 D	-196.00		-196.00
124/OSPECON	005331	02/25 D	-597.00		-597.00
<b>C) Total Débitos</b>	---	---	-5,032.36	0.00	-5,032.36
<b>Total Facturado</b>	---	---	2,043,435.35	0.00	<b>2,043,435.35</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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

Liquidación N° :115179

Fecha:30/05/2025

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
CAJA DE PREV. Y SEGURO MEDICO	102,171.77	
CUOTA SOCIO ...	61,303.06	
LEY BANCARIA 25413	13,926.99	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	179,427.91	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>363,329.73</b>	<b>0.00</b>

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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**Neto a Pagar**

**1,680,105.62**

Son \$ un millon seiscientos ochenta mil ciento cinco con 62/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115179

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			00115179	30/05/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115179	102,171.77

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

30/05/2025

FECHA ASOC. DE PROF. DE LA SALUD



## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001056	01/02/2025	4250160	2		29,445.80	0.00	29,445.80
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	4201010	3		48,960.00	0.00	48,960.00
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	61724559101 LEONARDO DAVID DI M	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	61549404702 CAMILA JULIETA PERE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	62195393702 GRACIELA LUJAN SCIG	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	60671729201 ALBERTO OSCAR GALAR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	33212029103 JUAN IGNACIO DATA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	61154817702 ADRIANA KLUG	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	62014578001 PABLO GUSTAVO PAOLI	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	62241740001 ELVIO GUSTAVO ROSA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	62438628601 NILDA SUSANA RAMONA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	62796584801 GASTON ARIEL ZALETT	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	63028241101 NESTOR BRUNO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	63133610801 SABRINA ALEJANDRA G	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	08/04/2025	1420101	1	60942029101 REGINA ELIZABETH BA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	33208896701 OMAR BOERO	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	33208896702 MARIA CRISTINA AGUI	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	62703466601 PABLO ARIEL BURGUEÑ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	63157518801 MARIANA ISABEL DOLE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1420101	1	61628742801 OSCAR ERNESTO CASSO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	33207839202 ODILA MISIANO DE CH	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	61145793701 CRISTIAN ANDRES CAS	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	61843213101 LILIANA SUSANA FLOR	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	62647228701 MICAELA NOELI SOSA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	62880812602 JULIANA SOLEDAD MAZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	63165929201 LIS ELEONORA PENOVI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	63251318601 MARIA CANDELA AGUIL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	33207235101 RAQUEL NOEMI CABELE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	61317818001 NELLY BADER	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	62182153401 MAURO EZEQUIEL DERI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	60509873403 CANDELA GARCIA PEDR	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	33207086301 JUAN JOSE ABREGO	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	33217721801 GRACIELA BEATRIZ QU	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	62182153401 MAURO EZEQUIEL DERI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	62958191501 LAUTARO PATYN	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	63159300302 ROMINA VANESA SILVA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	07202451907 FIORELA CARMEN CLAU	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	33218162201 ROBERTO ADRIAN CIAC	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	62502914201 DIEGO MIGUEL CHATZA	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	62502914203 TOMAS AGUSTIN CHATZ	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	63178215901 VANESA NATALIA AGUI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	33216116801 RAMIRO SAAVEDRA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	33219931901 EMILIO COZZO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	60942029101 REGINA ELIZABETH BA	18,549.00	0.00	18,549.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	61777573605 DANTE GABINO ROSATO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	62360357702 MIRIAM ALEJANDRA TR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	61337631404 CAMILA EMMA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	61423720202 MIRTA FRIAS	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	61492264902 VALENTIN DANIEL CRI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	61900018901 GRACIANA SILVIA JAU	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	61979712502 JANET SOLEDAD VANIE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	62195393702 GRACIELA LUJAN SCIG	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	62480681101 ADRIAN EDUARDO AGUI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	62626861201 GUSTAVO DANIEL MALA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	33211462301 ELSA AMALIA CARUSO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	62594295601 ROBERTO FABIAN EMAN	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	62817809201 MATIAS EMMANUEL RAG	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	62820734301 MICAELA ABIGAIL MON	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	63052844501 DANA ALEIDA GOMEZ	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	63176936501 JORGELINA LIZZOLI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	33218408701 WALTER JOSE INDARTE	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	61855730902 DEOLINDA VIVIANA CE	18,549.00	0.00	18,549.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/12/2024	4201010	1	00406290112 17/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00401380119 13/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00400910014 29/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	0040409001 29/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00406290112 15/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	4201010	1	00402880018 13/2	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	4201010	1	000973801254 13/2	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	4201010	1	00407720112 5/2	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	4201010	1	00246360111 3/2	23,552.00	0.00	23,552.00
082-HOSPITAL ITALIANO	0004-001048	01/01/2025	4201010	1	RIOS ROSA 358882 17/01	18,095.35	0.00	18,095.35
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201010	1	RIOS ROSA 358882 26/02	18,457.26	0.00	18,457.26
094-OSMATA	0003-005405	01/02/2025	4201010	2		44,000.00	0.00	44,000.00
097-O.S.P.E.D. Y C.	0003-005338	01/02/2025	4201010	1	CISNEROS CELESTE 3447923901	9,800.00	0.00	9,800.00
110-LUIS PASTEUR	0004-001042	01/02/2025	4201010	1		22,440.00	0.00	22,440.00
110-LUIS PASTEUR	0004-001059	01/03/2025	4201010	3		67,320.00	0.00	67,320.00
124-OSPECON	0003-005331	01/02/2025	4201010	2		30,000.00	0.00	30,000.00
134-SOCIEDAD ITALIANA	0003-005400	01/02/2025	4201010	3		18,465.00	0.00	18,465.00
134-SOCIEDAD ITALIANA	0003-005495	01/03/2025	4201010	4		25,212.00	0.00	25,212.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250250	1	WALKER NATALIA	18,360.00	0.00	18,360.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250250	1	GONZALEZ ADRIAN	18,360.00	0.00	18,360.00
163-COBERTURA INT.DE MED.	0003-005465	01/03/2025	4201010	1		13,711.36	0.00	13,711.36
164-COBERT INT DE MED ASI	0003-005462	01/03/2025	4201010	1		14,766.08	0.00	14,766.08
164-COBERT INT DE MED ASI	0003-005462	01/04/2025	4201010	1		18,000.00	0.00	18,000.00
169-PREVENICION SALUD S.A.	0004-001044	01/01/2025	4201010	1		20,360.94	0.00	20,360.94
169-PREVENICION SALUD S.A.	0004-001044	01/02/2025	4201010	1		20,360.94	0.00	20,360.94
196-OMINT S.A.	0004-001032	01/02/2025	4201010	1	SANTORE GRACIANA 1988623300022	18,800.00	0.00	18,800.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
224-GALENO ARGENTINA S.A.	0004-001053	01/03/2025	4250250	1		18,360.00	0.00	18,360.00
300-COBERT. INT DE MED AS	0003-005464	01/03/2025	4201010	3		34,805.76	0.00	34,805.76
428-ASOCIACION MUTUAL SAN	0003-005408	01/03/2025	4201010	3		61,472.22	0.00	61,472.22
431-SCIS	0003-005337	01/01/2025	4201010	4		62,000.00	0.00	62,000.00
Total						2,048,467.71	0.00	2,048,467.71