



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115584

Fecha:30/06/2025

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	001072	03/25	59,774.96		59,774.96
038/O.S.UNION PERSON	001070	04/25	16,896.10		16,896.10
079/OSFATLYF	005403	02/25	29,000.00		29,000.00
079/OSFATLYF	005466	03/25	33,000.00		33,000.00
082/HOSPITAL ITALIAN	005442	04/25	56,091.60		56,091.60
085/MEDICUS	005474	03/25	17,710.00		17,710.00
094/OSMATA	005478	04/25	69,300.00		69,300.00
124/OSPECON	005396	02/25	30,000.00		30,000.00
134/SOCIEDAD ITALIAN	005544	04/25	40,000.00		40,000.00
134/SOCIEDAD ITALIAN	005544	05/25	10,390.00		10,390.00
163/COBERTURA INT.DE	005512	04/25	18,000.00		18,000.00
163/COBERTURA INT.DE	005512	05/25	18,000.00		18,000.00
164/COBERT INT DE ME	005510	04/25	144,000.00		144,000.00
169/PREVENCIÓN SALUD	001071	04/25	41,952.32		41,952.32
196/OMINT S.A.	001064	03/25	19,406.00		19,406.00
211/OSSEG - OBRA SOC	005480	03/25	20,848.10		20,848.10
224/GALENO ARGENTINA	001065	03/25	38,000.00		38,000.00
224/GALENO ARGENTINA	001065	04/25	114,000.00		114,000.00
298/DASUTEN	005397	02/25	61,117.68		61,117.68
338/OBRA SOCIAL UNIO	005469	03/25	33,129.60		33,129.60
338/OBRA SOCIAL UNIO	005469	04/25	33,792.20		33,792.20
428/ASOCIACION MUTUA	005500	03/25	81,962.96		81,962.96
428/ASOCIACION MUTUA	005500	04/25	41,596.20		41,596.20
454/O.S.DEL PERSONAL	005556	05/25	27,000.00		27,000.00
709/CLINICA DELTA S.	005497	04/25	26,000.00		26,000.00
A) Total Facturas	---	---	1,080,967.72	0.00	1,080,967.72
B) Total Créditos	---	---	0.00	0.00	0.00
085/MEDICUS	005474	03/25 D	-354.20		-354.20
124/OSPECON	005396	02/25 D	-600.00		-600.00
079/OSFATLYF	005403	02/25 D	-580.00		-580.00
079/OSFATLYF	005466	03/25 D	-660.00		-660.00
C) Total Débitos	---	---	-2,194.20	0.00	-2,194.20
Total Facturado	---	---	1,078,773.52	0.00	1,078,773.52
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115584

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00115584	30/06/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115584	53,938.68

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

30/06/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001072	01/03/2025	4250160	4		59,774.96	0.00	59,774.96
038-O.S.UNION PERSONAL DE	0004-001070	01/04/2025	4201010	1		16,896.10	0.00	16,896.10
079-OSFATLYF	0003-005403	01/02/2025	4201010	2		29,000.00	0.00	29,000.00
079-OSFATLYF	0003-005466	01/03/2025	4201010	2		33,000.00	0.00	33,000.00
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	AARMBURU DELIA 2716363 08/04/25	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	LARES ELIDA 2563427 08/04/25	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	RIOS ROSA 358882 31/03/25	18,697.20	0.00	18,697.20
085-MEDICUS	0003-005474	01/03/2025	4201010	1		17,710.00	0.00	17,710.00
094-OSMATA	0003-005478	01/04/2025	4201010	3		69,300.00	0.00	69,300.00
124-OSPECOM	0003-005396	01/02/2025	4201010	2		30,000.00	0.00	30,000.00
134-SOCIEDAD ITALIANA	0003-005544	01/04/2025	4201010	4		40,000.00	0.00	40,000.00
134-SOCIEDAD ITALIANA	0003-005544	01/05/2025	4201010	1		10,390.00	0.00	10,390.00
163-COBERTURA INT.DE MED.	0003-005512	01/04/2025	4201010	1		18,000.00	0.00	18,000.00
163-COBERTURA INT.DE MED.	0003-005512	01/05/2025	4201010	1		18,000.00	0.00	18,000.00
164-COBERT INT DE MED ASI	0003-005510	01/04/2025	4201010	8		144,000.00	0.00	144,000.00
169-PREVENCION SALUD S.A.	0004-001071	01/04/2025	4201010	2		41,952.32	0.00	41,952.32
196-OMINT S.A.	0004-001064	01/03/2025	4201010	1	CAFFARENA JONATAN 4873024600013	19,406.00	0.00	19,406.00
211-OSSEG - OBRA SOCIAL D	0003-005480	01/03/2025	4201010	1	GOMEZ NORMA 0090006222670000 31	20,848.10	0.00	20,848.10
224-GALENO ARGENTINA S.A.	0004-001065	01/03/2025	4250250	2		38,000.00	0.00	38,000.00
224-GALENO ARGENTINA S.A.	0004-001065	01/04/2025	4250250	6		114,000.00	0.00	114,000.00
298-DASUTEN	0003-005397	01/02/2025	4201010	1	16-34942/00	15,279.42	0.00	15,279.42
298-DASUTEN	0003-005397	01/02/2025	4201010	1	16-33349/00	15,279.42	0.00	15,279.42
298-DASUTEN	0003-005397	01/02/2025	4201010	1	16-91735/00	15,279.42	0.00	15,279.42
298-DASUTEN	0003-005397	01/02/2025	4201010	1	16-21409/01	15,279.42	0.00	15,279.42
338-OBRA SOCIAL UNION PER	0003-005469	01/03/2025	4201010	2		33,129.60	0.00	33,129.60
338-OBRA SOCIAL UNION PER	0003-005469	01/04/2025	4201010	2		33,792.20	0.00	33,792.20
428-ASOCIACION MUTUAL SAN	0003-005500	01/03/2025	4201010	4		81,962.96	0.00	81,962.96
428-ASOCIACION MUTUAL SAN	0003-005500	01/04/2025	4201010	2		41,596.20	0.00	41,596.20
454-O.S.DEL PERSONAL MARI	0003-005556	01/05/2025	4201010	2		27,000.00	0.00	27,000.00
709-CLINICA DELTA S.A. RE	0003-005497	01/04/2025	4201010	2		26,000.00	0.00	26,000.00
Total						1,080,967.72	0.00	1,080,967.72