



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115807

Fecha:07/07/2025

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
016/SWISS MEDICAL S.	001069	04/25	30,000.00		30,000.00
071/O.S.D.E PERGAMIN	001085	05/25	1,111,439.00		1,111,439.00
073/ASOC.DEL PERS.SU	005384	02/25	100,000.00		100,000.00
073/ASOC.DEL PERS.SU	005445	03/25	128,000.00		128,000.00
237/SWISS MEDICAL S.	001068	04/25	270,000.00		270,000.00
A) Total Facturas	---	---	1,639,439.00	0.00	1,639,439.00
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	005384	02/25 D	-2,000.00		-2,000.00
073/ASOC.DEL PERS.SU	005445	03/25 D	-2,560.00		-2,560.00
C) Total Débitos	---	---	-4,560.00	0.00	-4,560.00
Total Facturado	---	---	1,634,879.00	0.00	1,634,879.00

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	81,743.95	
CUOTA SOCIO ...	49,046.37	
LEY BANCARIA 25413	9,012.53	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	141,802.85	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

1,493,076.15

Son \$ un millon cuatrocientos noventa y tres mil setenta y seis con
15/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115807

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			00115807	07/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115807	81,743.95

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

07/07/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001069	01/04/2025	4201010	2		30,000.00	0.00	30,000.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	61276953302 BLANCA BOMBARA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	62479707302 MARIA CELESTE MONAR	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	62369341002 ANALIA MARTA BOTTIN	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	62911725902 CRISTINA GOROSITO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	63178525501 MARTINA SOL CICHITT	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	62511664903 JHAJAYRA ANGELICA M	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	60671729202 CLAUDIA MARCELA VIL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	61276953302 BLANCA BOMBARA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	62569720001 MARISA ELEONORA JAR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	62529569102 CAROLINA TAMARA TRE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	62664525401 CARLA NOEMI CARROZZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	33205527901 JUAN CARLOS GENTILI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61687018201 HUGO FABIAN PADULA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	63034014402 ANALIA VANESA BERTO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	61777573604 JUAN ANDRES ROSATO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	62419403401 IGNACIO MANUEL ZORZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	62490855001 ALCIDES MARTIN MARI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	33220729001 OMAR ANTONIO MITOLA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	33220729006 MABEL LINA HANKE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	62116157701 ADRIAN IGNACIO RAFA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	61528787401 DANIEL SIROLI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	61227911002 YESICA ROSANA FERNA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	61961899905 BETIANA SOLANGE PRE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	62658721101 BRIAN JOEL RENATTI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	61043537901 SABINA ELENA TISERA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	33217274703 MARIO VIRGILIO ALON	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	33213923507 CRISTINA VALERIA BE	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	62767781801 CELICA AILEN LOZANO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	62014578001 PABLO GUSTAVO PAOLI	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	62361579602 AGOSTINA MARTINELLI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	60509873402 ALEJANDRA NANCY PED	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	63110970501 AVRIL NARA PEREZ GA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	61436160402 ANALIA VERONICA RIE	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	61082262303 CELESTE VALENTINA S	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420101	1	63159300301 DIEGO DANIEL TANA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420101	1	61369488003 AGOSTINA DOMINGUEZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420101	1	62498350001 LUCIO EMANUEL VILLA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420101	1	62619493702 ADRIANA MABEL GUTIE	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420101	1	63262841201 FERNANDO MARTIN QUI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420101	1	62638212101 SILVIA BEATRIZ CAVA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	33214036501 ROBERTO OSCAR MUÑOZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	61900018901 GRACIANA SILVIA JAU	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420101	1	62077145201 RAUL OSCAR MARCIANI	18,549.00	0.00	18,549.00

Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420101	1	61363844004 BIANCA ALFONSO	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	62529569101 SEBASTIAN IGLESIAS	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	62021456101 NELIDA LILIAN OROZC	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	63160244401 AGUSTIN EMANUEL MAR	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	61666927402 MARIA EUGENIA SOIMU	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	33217245302 ELEONORA TORRENT MO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	62638212101 SILVIA BEATRIZ CAVA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	63221803601 LEONARDO EZEQUIEL A	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	33220925002 NELIDA CRISTINA FRA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	63110622601 ANA KASIANOFF	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	63097959501 MARISA ROXANA HERRE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	30/05/2025	1420101	1	62077851101 LAURA ZAGIA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	30/05/2025	1420101	1	62479707302 MARIA CELESTE MONAR	26,244.00	0.00	26,244.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00091460028 26/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00246360111 24/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00406290112 05/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00403670116 24/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00403670116 03/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00405880110 31/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00406290112 17/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00406290112 25/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00408700018 31/03/25	25,600.00	0.00	25,600.00
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	4201010	18		270,000.00	0.00	270,000.00
Total						1,639,439.00	0.00	1,639,439.00