



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|--------------|--------|--------------|
| 012/BANCO PROVINCIA- | 005504 | 04/25 | 37,386.00 | | 37,386.00 |
| 024/MEDIFE ASOCIACIO | 001083 | 05/25 | 182,552.76 | | 182,552.76 |
| 034/O.SOC.PAT.CABOTA | 005561 | 04/25 | 33,671.14 | | 33,671.14 |
| 038/O.S.UNION PERSON | 001081 | 05/25 | 84,480.50 | | 84,480.50 |
| 071/O.S.D.E PERGAMIN | 001096 | 06/25 | 1,228,214.00 | | 1,228,214.00 |
| 073/ASOC.DEL PERS.SU | 005521 | 03/25 | 25,600.00 | | 25,600.00 |
| 073/ASOC.DEL PERS.SU | 005521 | 04/25 | 265,472.00 | | 265,472.00 |
| 073/ASOC.DEL PERS.SU | 005521 | 05/25 | 106,188.80 | | 106,188.80 |
| 079/OSFATLYF | 005525 | 04/25 | 40,000.00 | | 40,000.00 |
| 079/OSFATLYF | 005525 | 05/25 | 40,000.00 | | 40,000.00 |
| 082/HOSPITAL ITALIAN | 001074 | 05/25 | 40,000.00 | | 40,000.00 |
| 085/MEDICUS | 005542 | 05/25 | 18,064.20 | | 18,064.20 |
| 094/OSMATA | 005534 | 04/25 | 46,200.00 | | 46,200.00 |
| 094/OSMATA | 005534 | 05/25 | 47,355.00 | | 47,355.00 |
| 097/O.S.P.E.D. Y C. | 005490 | 04/25 | 6,357.52 | | 6,357.52 |
| 110/LUIS PASTEUR | 001078 | 04/25 | 46,510.22 | | 46,510.22 |
| 124/OSPECON | 005477 | 03/25 | 15,750.00 | | 15,750.00 |
| 164/COBERT INT DE ME | 005607 | 05/25 | 54,000.00 | | 54,000.00 |
| 164/COBERT INT DE ME | 005607 | 06/25 | 36,000.00 | | 36,000.00 |
| 169/PREVENCION SALUD | 001084 | 05/25 | 64,061.22 | | 64,061.22 |
| 178/AUSTRAL SALUD | 005508 | 05/25 | 20,864.63 | | 20,864.63 |
| 178/AUSTRAL SALUD | 005577 | 06/25 | 21,490.57 | | 21,490.57 |
| 180/SALUD PROFESIONA | 005517 | 04/25 | 17,976.29 | | 17,976.29 |
| 196/OMINT S.A. | 001075 | 05/25 | 40,000.00 | | 40,000.00 |
| 211/OSSEG - OBRA SOC | 005546 | 05/25 | 21,265.06 | | 21,265.06 |
| 223/OSDIPP | 001082 | 05/25 | 113,907.56 | | 113,907.56 |
| 224/GALENO ARGENTINA | 001080 | 04/25 | 135,660.00 | | 135,660.00 |
| 298/DASUTEN | 005467 | 03/25 | 46,525.83 | | 46,525.83 |
| 300/COBERT. INT DE M | 005605 | 05/25 | 52,000.00 | | 52,000.00 |
| 338/OBRA SOCIAL UNIO | 005528 | 05/25 | 33,792.20 | | 33,792.20 |
| 431/SCIS | 005422 | 01/25 | 15,500.00 | | 15,500.00 |
| 431/SCIS | 005422 | 02/25 | 16,000.00 | | 16,000.00 |
| 529/SANCOR SALUD PLA | 005552 | 04/25 | 16,638.48 | | 16,638.48 |
| 529/SANCOR SALUD PLA | 005552 | 05/25 | 49,915.44 | | 49,915.44 |
| A) Total Facturas | --- | --- | 3,019,399.42 | 0.00 | 3,019,399.42 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |



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

Liquidación N° :116286

Fecha:31/07/2025

Matrícula :054710/00

Hoja N° : 2

Prestador : **BEHOCARAY MOIRA A.**

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

Débitos de Obras Sociales

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|-------------------------|--------|---------|--------------|--------|---------------------|
| 085/MEDICUS | 005542 | 05/25 D | -345.03 | | -345.03 |
| 097/O.S.P.E.D. Y C. | 005490 | 04/25 D | -127.15 | | -127.15 |
| 124/OSPECON | 005477 | 03/25 D | -315.00 | | -315.00 |
| 079/OSFATLYF | 005525 | 04/25 D | -1,568.00 | | -1,568.00 |
| 073/ASOC.DEL PERS.SU | 005521 | 03/25 D | -7,945.22 | | -7,945.22 |
| C) Total Débitos | --- | --- | -10,300.40 | 0.00 | -10,300.40 |
| Total Facturado | --- | --- | 3,009,099.02 | 0.00 | 3,009,099.02 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|------------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 150,454.95 | |
| CUOTA SOCIO ... | 90,272.97 | |
| LEY BANCARIA 25413 | 20,054.60 | |
| DSI | 4,500.00 | |
| MATRICULA ANUAL + SIAS | 35,006.40 | |
| GASTOS PAPELERIA | 2,000.00 | |
| CAJA PREV. PAGO EN BCO. PCIA. | 192,400.36 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 494,689.28 | 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

2,514,409.74

Son \$ dos millones quinientos catorce mil cuatrocientos nueve con 74/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116286

| 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 | | | 00116286 | 31/07/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00116286 | 150,454.95 |

| 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

31/07/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 012-BANCO PROVINCIA-PREST | 0003-005504 | 01/04/2025 | 4201010 | 2 | | 37,386.00 | 0.00 | 37,386.00 |
| 024-MEDIFE ASOCIACION CIV | 0004-001083 | 01/05/2025 | 4250160 | 12 | | 182,552.76 | 0.00 | 182,552.76 |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005561 | 01/04/2025 | 4201010 | 1 | LOPEZ VIVIANA | 16,835.57 | 0.00 | 16,835.57 |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005561 | 01/04/2025 | 4201010 | 1 | ALTIERI BRUNELLA | 16,835.57 | 0.00 | 16,835.57 |
| 038-O.S.UNION PERSONAL DE | 0004-001081 | 01/05/2025 | 4201010 | 5 | | 84,480.50 | 0.00 | 84,480.50 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 02/06/2025 | 1420101 | 1 | 33211462301 ELSA AMALIA CARUSO | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 02/06/2025 | 1420101 | 1 | 61052593901 JOSE LUIS MOSQUEIRA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 02/06/2025 | 1420101 | 1 | 61423720202 MIRTA FRIAS | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 02/06/2025 | 1420101 | 1 | 61529391201 GUSTAVO RAMON FUMAN | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 02/06/2025 | 1420101 | 1 | 62480681101 ADRIAN EDUARDO AGUI | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 02/06/2025 | 1420101 | 1 | 62905454001 AMALIA ELIZABETH VA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 02/06/2025 | 1420101 | 1 | 63177250101 LOURDES BANCHERO BA | 27,357.00 | 0.00 | 27,357.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 03/06/2025 | 1420101 | 1 | 61276953302 BLANCA BOMBARA | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 03/06/2025 | 1420101 | 1 | 61573748908 JAQUELINE LOURDES T | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 03/06/2025 | 1420101 | 1 | 62667383501 JONATHAN ALEJANDRO | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 04/06/2025 | 1420101 | 1 | 33220169103 GUADALUPE MARIA FRA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 06/06/2025 | 1420101 | 1 | 61072167301 DIONISIO AGUSTIN PE | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 06/06/2025 | 1420101 | 1 | 62882981601 ARIANA BELEN GRANAD | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 09/06/2025 | 1420101 | 1 | 61030588201 SUSANA HELENA HAUT | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 09/06/2025 | 1420101 | 1 | 61030588202 LUCIANA ROVEDA HAUT | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 09/06/2025 | 1420101 | 1 | 61239853501 NATALIA SILVANA FER | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 09/06/2025 | 1420101 | 1 | 61384145902 VALERIA SILVANA APH | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 09/06/2025 | 1420101 | 1 | 61963679202 SUSANA LILIANA CORT | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 09/06/2025 | 1420101 | 1 | 61966583002 ASTRID MARCELA CECI | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 09/06/2025 | 1420101 | 1 | 62182153401 MAURO EZEQUIEL DERI | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 09/06/2025 | 1420101 | 1 | 62619169502 KATIA ANDREA FISCHE | 27,357.00 | 0.00 | 27,357.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 09/06/2025 | 1420101 | 1 | 62714757602 IVANNA MURIEL PONCE | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 09/06/2025 | 1420101 | 1 | 62895675301 MARTIN MANUEL BRELL | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 09/06/2025 | 1420101 | 1 | 63215544101 ALEJO MARTIN FERNAN | 27,357.00 | 0.00 | 27,357.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 10/06/2025 | 1420101 | 1 | 60619948802 ELIANA YANIL COINAS | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 10/06/2025 | 1420101 | 1 | 61256567901 DIEGO HERNAN BEDINE | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 10/06/2025 | 1420101 | 1 | 61479960002 SILVINA SOLEDAD NUT | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 11/06/2025 | 1420101 | 1 | 33207235101 RAQUEL NOEMI CABELE | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 11/06/2025 | 1420101 | 1 | 62667383503 SABRINA YANET DURE | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 11/06/2025 | 1420101 | 1 | 62844680101 GONZALO NICOLAS JIM | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 11/06/2025 | 1420101 | 1 | 63155279004 MARTINA LUCIA VIET | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 11/06/2025 | 1420101 | 1 | 63176206901 LOURDES SCABINI | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 13/06/2025 | 1420101 | 1 | 33219147404 LAURA VERONICA GONZ | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 13/06/2025 | 1420101 | 1 | 33219931901 EMILIO COZZO | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 13/06/2025 | 1420101 | 1 | 61556951903 DELFINA OLGA DIAZ | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 13/06/2025 | 1420101 | 1 | 62077145201 RAUL OSCAR MARCIANI | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 13/06/2025 | 1420101 | 1 | 62643247101 MATIAS GUSTAVO GOLA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 13/06/2025 | 1420101 | 1 | 62958191502 FIAMA MARIELA VARGA | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 17/06/2025 | 1420101 | 1 | 60665911002 LAURA ELENA LARA | 19,693.00 | 0.00 | 19,693.00 |

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|-----------------|--------------|--------|--------------|
| 110-LUIS PASTEUR | 0004-001078 | 01/04/2025 | 4201010 | 2 | | 46,510.22 | 0.00 | 46,510.22 |
| 124-OSPECON | 0003-005477 | 01/03/2025 | 4201010 | 1 | | 15,750.00 | 0.00 | 15,750.00 |
| 164-COBERT INT DE MED ASI | 0003-005607 | 01/05/2025 | 4201010 | 3 | | 54,000.00 | 0.00 | 54,000.00 |
| 164-COBERT INT DE MED ASI | 0003-005607 | 01/06/2025 | 4201010 | 2 | | 36,000.00 | 0.00 | 36,000.00 |
| 169-PREVENCION SALUD S.A. | 0004-001084 | 01/05/2025 | 4201010 | 3 | | 64,061.22 | 0.00 | 64,061.22 |
| 178-AUSTRAL SALUD | 0003-005508 | 01/05/2025 | 4201010 | 1 | LARI CECILIA | 20,864.63 | 0.00 | 20,864.63 |
| 178-AUSTRAL SALUD | 0003-005577 | 01/06/2025 | 4201010 | 1 | PERA ROMINA | 21,490.57 | 0.00 | 21,490.57 |
| 180-SALUD PROFESIONAL Y T | 0003-005517 | 01/04/2025 | 4201010 | 1 | | 17,976.29 | 0.00 | 17,976.29 |
| 196-OMINT S.A. | 0004-001075 | 01/05/2025 | 4201010 | 1 | MENDEZ GASTON | 20,000.00 | 0.00 | 20,000.00 |
| 196-OMINT S.A. | 0004-001075 | 01/05/2025 | 4201010 | 1 | KAPOVEL NATALIA | 20,000.00 | 0.00 | 20,000.00 |
| 211-OSSEG - OBRA SOCIAL D | 0003-005546 | 01/05/2025 | 4201010 | 1 | JACOFSKI TERESA | 21,265.06 | 0.00 | 21,265.06 |
| 223-OSDIPP | 0004-001082 | 01/05/2025 | 4201010 | 4 | | 113,907.56 | 0.00 | 113,907.56 |
| 224-GALENO ARGENTINA S.A. | 0004-001080 | 01/04/2025 | 4250250 | 7 | | 135,660.00 | 0.00 | 135,660.00 |
| 298-DASUTEN | 0003-005467 | 01/03/2025 | 4201010 | 1 | 16-34942/00 | 15,508.61 | 0.00 | 15,508.61 |
| 298-DASUTEN | 0003-005467 | 01/03/2025 | 4201010 | 1 | 16-34942/01 | 15,508.61 | 0.00 | 15,508.61 |
| 298-DASUTEN | 0003-005467 | 01/03/2025 | 4201010 | 1 | 18-56782/10 | 15,508.61 | 0.00 | 15,508.61 |
| 300-COBERT. INT DE MED AS | 0003-005605 | 01/05/2025 | 4201010 | 4 | | 52,000.00 | 0.00 | 52,000.00 |
| 338-OBRA SOCIAL UNION PER | 0003-005528 | 01/05/2025 | 4201010 | 2 | | 33,792.20 | 0.00 | 33,792.20 |
| 431-SCIS | 0003-005422 | 01/01/2025 | 4201010 | 1 | | 15,500.00 | 0.00 | 15,500.00 |
| 431-SCIS | 0003-005422 | 01/02/2025 | 4201010 | 1 | | 16,000.00 | 0.00 | 16,000.00 |
| 529-SANCOR SALUD PLAN S70 | 0003-005552 | 01/04/2025 | 4201010 | 1 | | 16,638.48 | 0.00 | 16,638.48 |
| 529-SANCOR SALUD PLAN S70 | 0003-005552 | 01/05/2025 | 4201010 | 3 | | 49,915.44 | 0.00 | 49,915.44 |
| Total | | | | | | 3,019,399.42 | 0.00 | 3,019,399.42 |