



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	001129	09/25	16,662.39		16,662.39
024/MEDIFE ASOCIACIO	001121	07/25	128,013.60		128,013.60
071/O.S.D.E PERGAMIN	001150	10/25	1,266,021.00		1,266,021.00
073/ASOC.DEL PERS.SU	005777	08/25	199,956.54		199,956.54
073/ASOC.DEL PERS.SU	005777	09/25	174,133.62		174,133.62
134/SOCIEDAD ITALIAN	005892	08/25	11,059.00		11,059.00
134/SOCIEDAD ITALIAN	005892	09/25	22,540.00		22,540.00
149/FUND.SERV.SOC.TE	005773	08/25	28,565.22		28,565.22
180/SALUD PROFESIONA	005886	10/25	58,819.25		58,819.25
237/SWISS MEDICAL S.	001130	09/25	566,521.26		566,521.26
A) Total Facturas	---	---	2,472,291.88	0.00	2,472,291.88
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	001130	10/25 D	-11,017.00		* 1 -11,017.00
073/ASOC.DEL PERS.SU	005777	08/25 D	-7,444.39		-7,444.39
C) Total Débitos	---	---	-18,461.39	0.00	-18,461.39
Total Facturado	---	---	2,453,830.49	0.00	2,453,830.49

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	122,691.52	
CUOTA SOCIO ...	73,614.91	
LEY BANCARIA 25413	13,533.14	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	211,839.57	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.
Continua en la próxima hoja



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

Liquidación N° :118257 Fecha:03/12/2025
Matrícula :054710/00 Hoja N° : 2
Prestador : **BEHOCARAY MOIRA A.**
N° Insc. I.B.:27-20981026 D.G.I.:27-20981026-9

VIERNES

13.30 HS A 15.30 HS.

* 1 COSEGUROS VARIOS

Neto a Pagar

2,241,990.92

Son \$ dos millones doscientos cuarenta y un mil novecientos noventa con 92/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118257

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			00118257	03/12/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118257	122,691.52

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

03/12/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001129	01/09/2025	4201010	1		16,662.39	0.00	16,662.39
024-MEDIFE ASOCIACION CIV	0004-001121	01/07/2025	4250160	8		128,013.60	0.00	128,013.60
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	60942029101 REGINA ELIZABETH BA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	61549404702 CAMILA JULIETA PERE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	62196857801 ALAN OSVALDO A DURA	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	62939242001 ADRIAN FERNANDO AYA	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420101	1	61153425704 JOAQUIN LAUTARO PLA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420101	1	62189056001 RAUL SEBASTIAN JUAR	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420101	1	33208052402 ANALIA SIGNORIO	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420101	1	61097751102 GRACIELA ALEJANDRA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420101	1	61060684001 ERNESTO ANTIVERO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1420101	1	62446886003 MARIA CLARA FICELLA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1420101	1	62880495301 ENZO DANIEL GODOY G	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1420101	1	61628742802 MARCELA MONICA MARI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	62529569101 SEBASTIAN IGLESIAS	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	62204081101 FEDERICO NICOLAS LL	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	61685741001 LUIS ENRIQUE FINARD	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	33218559801 WALTER DARIO MARCHI	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	62021456101 NELIDA LILIAN OROZC	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	33214036502 CLAUDIA NOEMI MULIE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	62907485101 JAEI AGUSTINA DIAZ	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	60528598402 MARIA EVA GRACIELA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	61011957402 DANIELA INES FINOS	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	61208958301 RUBEN ALBERTO CIPOL	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420101	1	62897138801 SOL FLORENCIA OSUNA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420101	1	62230901201 ROQUE MARIANO MOREI	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420101	1	33220925001 RAUL ALBERTO FANTON	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420101	1	61653667301 HERNAN ESTEBAN ALFO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	60448361801 GONZALO CABRERA FIG	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	62667753901 LUCAS ALBERTO SALIN	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	61692427401 DIEGO MANUEL GARCIA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	62635617101 ANTONIO RAMON APHAL	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	33213923507 CRISTINA VALERIA BE	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	62796584801 GASTON ARIEL ZALETT	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	62426579903 IARA MAILLEN CIROT	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	61654971602 MARIA JOSE MAISONNA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	60339831503 LUCAS MARTIN ERCOLA	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	33211462301 ELSA AMALIA CARUSO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420101	1	61790696202 SANTINO BAUTISTA BU	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420101	1	61048312801 HECTOR ESPINDOLA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420101	1	61067722403 AGUSTIN GHIGLIAZZA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	22/10/2025	1420101	1	62195393702 GRACIELA LUJAN SCIG	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1420101	1	62182153401 MAURO EZEQUIEL DERI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1420101	1	62182153403 CECILIA LORENA DALL	20,572.00	0.00	20,572.00

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	33219348501 KARINA SILVIA TERAM	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	33219348502 ROBERTO CARLOS INDA	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	62780003201 ALEJANDRA EDITH DE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	61432764302 MIRIAM BEATRIZ CALL	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	62177343202 PAOLA EVELINA CARDO	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	61654971602 MARIA JOSE MAISONNA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	60671729202 CLAUDIA MARCELA VIL	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	62529569101 SEBASTIAN IGLESIAS	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	33218559801 WALTER DARIO MARCHI	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	61070506601 MARIA ISABEL VERONI	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	61276953302 BLANCA BOMBARA	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	62021633502 YESICA MAIRA BERENG	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	63110295601 AYELEN ALEJANDRA PE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	61768921004 JUANA ISAUERRALDE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	60786817103 ESTEFANIA EMMA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	62101995904 CAROLINA ALEJANDRA	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	29/10/2025	1420101	1	62077851101 LAURA ZAGIA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420101	1	61549404702 CAMILA JULIETA PERE	20,572.00	0.00	20,572.00
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/08/2025	4201010	1		28,565.22	0.00	28,565.22
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/08/2025	4201010	1		28,565.22	0.00	28,565.22
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/08/2025	4201010	1		28,565.22	0.00	28,565.22
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/08/2025	4201010	1		28,565.22	0.00	28,565.22
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/08/2025	4201010	1		28,565.22	0.00	28,565.22
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/08/2025	4201010	1		28,565.22	0.00	28,565.22
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/08/2025	4201010	1		28,565.22	0.00	28,565.22
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
134-SOCIEDAD ITALIANA	0003-005892	01/08/2025	4201010	1		11,059.00	0.00	11,059.00
134-SOCIEDAD ITALIANA	0003-005892	01/09/2025	4201010	2		22,540.00	0.00	22,540.00
149-FUND.SERV.SOC.TECHINT	0003-005773	01/08/2025	4201010	1		28,565.22	0.00	28,565.22
180-SALUD PROFESIONAL Y T	0003-005886	01/10/2025	4201010	3		58,819.25	0.00	58,819.25
237-SWISS MEDICAL S.A.	0004-001130	01/09/2025	4201010	34		566,521.26	0.00	566,521.26
Total						2,472,291.88	0.00	2,472,291.88