



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :119518

Fecha:27/02/2026

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
012/BANCO PROVINCIA	005979	11/25	21,907.63		21,907.63
012/BANCO PROVINCIA	005979	12/25	22,236.25		22,236.25
024/MEDIFE ASOCIACI	001156	11/25	164,430.00		164,430.00
060/FUNDACION COMEI	005980	11/25	30,000.00		30,000.00
071/O.S.D.E PERGAMI	001187	01/26	905,261.00		905,261.00
079/OSFATLYF	006036	11/25	150,155.82		150,155.82
079/OSFATLYF	006036	12/25	25,025.97		25,025.97
082/HOSPITAL ITALIA	001165	12/25	295,263.54		295,263.54
085/MEDICUS	001173	11/25	95,710.68		95,710.68
094/OSMATA	005993	11/25	53,040.00		53,040.00
094/OSMATA	005993	12/25	27,156.48		27,156.48
097/O.S.P.E.D. Y C.	005957	11/25	17,204.00		17,204.00
110/LUIS PASTEUR	001171	12/25	26,836.61		26,836.61
124/OSPECON	005905	08/25	472.50		472.50
124/OSPECON	005922	11/25	35,410.48		35,410.48
134/SOCIEDAD ITALIA	006093	12/25	36,195.00		36,195.00
134/SOCIEDAD ITALIA	006093	01/26	12,065.00		12,065.00
163/COBERTURA INT.D	006053	12/25	61,360.59		61,360.59
163/COBERTURA INT.D	006053	01/26	41,929.72		41,929.72
164/COBERT INT DE M	006052	12/25	81,814.12		81,814.12
164/COBERT INT DE M	006052	01/26	20,964.86		20,964.86
169/PREVENCION SALU	001159	10/25	23,066.01		23,066.01
169/PREVENCION SALU	001174	12/25	23,757.99		23,757.99
196/OMINT S.A.	001164	11/25	45,508.00		45,508.00
223/OSDIPP	001170	11/25	62,021.86		62,021.86
298/DASUTEN	005940	10/25	19,954.20		19,954.20
428/ASOCIACION MUTU	006006	12/25	169,791.58		169,791.58
431/SCIS	005867	09/25	18,635.40		18,635.40
431/SCIS	005867	10/25	19,008.11		19,008.11
431/SCIS	005942	10/25	19,008.11		19,008.11
454/O.S.DEL PERSONA	005970	11/25	18,488.81		18,488.81
529/SANCOR SALUD PL	006007	11/25	21,830.34		21,830.34
529/SANCOR SALUD PL	006007	12/25	21,830.34		21,830.34
709/CLINICA DELTA S	006033	11/25	30,000.00		30,000.00
A) Total Facturas	---	---	2,617,341.00	0.00	2,617,341.00
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° :119518

Fecha:27/02/2026

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
097/O.S.P.E.D. Y C.	005957	11/25 D	-342.36		-342.36
124/OSPECON	005922	11/25 D	-725.91		-725.91
C) Total Débitos	---	---	-1,068.27	0.00	-1,068.27
Total Facturado	---	---	2,616,272.73	0.00	2,616,272.73

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	130,813.64	
CUOTA SOCIO ...	78,488.18	
LEY BANCARIA 25413	26,107.86	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	38,709.00	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	234,367.20	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	514,985.88	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
contaduriaasocprof@gmail.com

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 2,101,286.85

Son \$ dos millones ciento un mil doscientos ochenta y seis con 85/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 119518

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			00119518	27/02/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00119518	130,813.64

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

27/02/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005979	01/11/2025	4201010	1		21,907.63	0.00	21,907.63
012-BANCO PROVINCIA-PREST	0003-005979	01/12/2025	4201010	1		22,236.25	0.00	22,236.25
024-MEDIFE ASOCIACION CIV	0004-001156	01/11/2025	4250160	9		164,430.00	0.00	164,430.00
060-FUNDACION COMEI	0003-005980	01/11/2025	4201010	1		30,000.00	0.00	30,000.00
071-O.S.D.E PERGAMINO PLA	0004-001187	05/01/2026	1420101	1	61123110602 KARINA NOEMI CIBIN	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	05/01/2026	1420101	1	61970428301 MARIA EUGENIA BRUNO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	05/01/2026	1420101	1	62375350101 NICASIO PEDRO ITHUR	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	05/01/2026	1420101	1	62908832101 DIEGO GERMAN RODRIG	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	33204637702 ROXANA SANDRA NIETO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	61060684001 ERNESTO ANTIVERO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	61970428301 MARIA EUGENIA BRUNO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	61993315001 JORGE ALBERTO CORRE	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	62867480401 JUAN CARLOS ROMA	30,213.00	0.00	30,213.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	63122042802 MARIO UBALDO ANIBAL	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	63155279001 GUSTAVO DANIEL VIET	21,749.00	0.00	21,749.00
071-O.S.D.E PERGAMINO PLA	0004-001187	07/01/2026	1420101	1	60671729201 ALBERTO OSCAR GALAR	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	07/01/2026	1420101	1	62598003301 NESTOR DIMURO	31,803.00	0.00	31,803.00
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1420101	1	62611046601 HERNAN DARION ALEJA	21,749.00	0.00	21,749.00
071-O.S.D.E PERGAMINO PLA	0004-001187	12/01/2026	1420101	1	33216116801 RAMIRO SAAVEDRA	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	12/01/2026	1420101	1	61567858004 JOSEFINA CORREA	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	12/01/2026	1420101	1	62529569101 SEBASTIAN IGLESIAS	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	12/01/2026	1420101	1	62529569102 CAROLINA TAMARA TRE	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	14/01/2026	1420101	1	33211462301 ELSA AMALIA CARUSO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	14/01/2026	1420101	1	63271613301 LETICIA MARIANA SIL	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	14/01/2026	1420101	1	63271613303 KAYLA CELINA MARIEL	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	14/01/2026	1420101	1	63283622801 GINO FRANCO CARRIZO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1420101	1	61979553001 DAMIAN NICOLAS DIAZ	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1420101	1	62195393701 ADOLFO ALBERTO SUIF	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1420101	1	62195393702 GRACIELA LUJAN SCIG	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	19/01/2026	1420101	1	33218065104 IGNACIO DIAZ	21,749.00	0.00	21,749.00
071-O.S.D.E PERGAMINO PLA	0004-001187	19/01/2026	1420101	1	60509873402 ALEJANDRA NANCY PED	30,213.00	0.00	30,213.00
071-O.S.D.E PERGAMINO PLA	0004-001187	19/01/2026	1420101	1	61337631401 MARIA CAROLINA ACTO	21,749.00	0.00	21,749.00
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1420101	1	61173527901 MELISA VALERIA MEDI	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	26/01/2026	1420101	1	33220729001 OMAR ANTONIO MITOLA	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	26/01/2026	1420101	1	33220729006 MABEL LINA HANKE	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	26/01/2026	1420101	1	60942029101 REGINA ELIZABETH BA	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	26/01/2026	1420101	1	62851019401 GERARDO MARTIN MORE	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	27/01/2026	1420101	1	60895404601 GUSTAVO ADOLFO MELO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	27/01/2026	1420101	1	61193187601 CARLOS FABIAN HERMI	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	27/01/2026	1420101	1	62431968601 PALOMA DIAZ MAERO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	27/01/2026	1420101	1	62523988001 LEONEL ALBERTO OJED	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	27/01/2026	1420101	1	63265337901 SILVANA BALUGANO	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1420101	1	61724631801 BRUNO LUCIANO PONCE	21,354.00	0.00	21,354.00
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1420101	1	62845566501 SEBASTIAN EDUARDO P	21,354.00	0.00	21,354.00

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 054710/00 BEHOCARAY MOIRA A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1420101	1	61163739001 IRENE BEATRIZ FAST	21,354.00	0.00	21,354.00
079-OSFATLYF	0003-006036	01/11/2025	4201010	6		150,155.82	0.00	150,155.82
079-OSFATLYF	0003-006036	01/12/2025	4201010	1		25,025.97	0.00	25,025.97
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201010	1	ARONA HECTOR	22,712.58	0.00	22,712.58
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201010	1	GEUNA REYNALDO	22,712.58	0.00	22,712.58
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201010	1	GEUNA REYNALDO	22,712.58	0.00	22,712.58
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201010	1	IGLINA ENRIQUE	22,712.58	0.00	22,712.58
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201010	1	IGLINA ENRIQUE	22,712.58	0.00	22,712.58
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201010	1	LARES ELIDA	22,712.58	0.00	22,712.58
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201010	1	MALAGOLI MAILEN	22,712.58	0.00	22,712.58
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201010	1	MANSILLA DEMETRIA	22,712.58	0.00	22,712.58
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201010	1	MANSILLA DEMETRIA	22,712.58	0.00	22,712.58
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201010	1	MORETTO SILVIO	22,712.58	0.00	22,712.58
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201010	1	SCHMIDT CELMA	22,712.58	0.00	22,712.58
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201010	1	SCHMIDT CELMA	22,712.58	0.00	22,712.58
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201010	1	ZUCCOLO V	22,712.58	0.00	22,712.58
085-MEDICUS	0004-001173	01/11/2025	4201010	4		95,710.68	0.00	95,710.68
094-OSMATA	0003-005993	01/11/2025	4201010	2		53,040.00	0.00	53,040.00
094-OSMATA	0003-005993	01/12/2025	4201010	1		27,156.48	0.00	27,156.48
097-O.S.P.E.D. Y C.	0003-005957	01/11/2025	4201010	1	ALFONSO JUAN	17,204.00	0.00	17,204.00
110-LUIS PASTEUR	0004-001171	01/12/2025	4201010	1		26,836.61	0.00	26,836.61
124-OSPECON	0003-005905	01/08/2025	9999999	1		472.50	0.00	472.50
124-OSPECON	0003-005922	01/11/2025	4201010	2		35,410.48	0.00	35,410.48
134-SOCIEDAD ITALIANA	0003-006093	01/12/2025	4201010	3		36,195.00	0.00	36,195.00
134-SOCIEDAD ITALIANA	0003-006093	01/01/2026	4201010	1		12,065.00	0.00	12,065.00
163-COBERTURA INT.DE MED.	0003-006053	01/12/2025	4201010	3		61,360.59	0.00	61,360.59
163-COBERTURA INT.DE MED.	0003-006053	01/01/2026	4201010	2		41,929.72	0.00	41,929.72
164-COBERT INT DE MED ASI	0003-006052	01/12/2025	4201010	4		81,814.12	0.00	81,814.12
164-COBERT INT DE MED ASI	0003-006052	01/01/2026	4201010	1		20,964.86	0.00	20,964.86
169-PREVENCION SALUD S.A.	0004-001159	01/10/2025	4201010	1		23,066.01	0.00	23,066.01
169-PREVENCION SALUD S.A.	0004-001174	01/12/2025	4201010	1		23,757.99	0.00	23,757.99
196-OMINT S.A.	0004-001164	01/11/2025	4201010	1	ESCALANTE RICARDO	22,754.00	0.00	22,754.00
196-OMINT S.A.	0004-001164	01/11/2025	4201010	1	CASTRO MIGUEL	22,754.00	0.00	22,754.00
223-OSDIPP	0004-001170	01/11/2025	4201010	2		62,021.86	0.00	62,021.86
298-DASUTEN	0003-005940	01/10/2025	4201010	1	ROGGI CARLOS	19,954.20	0.00	19,954.20
428-ASOCIACION MUTUAL SAN	0003-006006	01/12/2025	4201010	7		169,791.58	0.00	169,791.58
431-SCIS	0003-005867	01/09/2025	4201010	1		18,635.40	0.00	18,635.40
431-SCIS	0003-005867	01/10/2025	4201010	1		19,008.11	0.00	19,008.11
431-SCIS	0003-005942	01/10/2025	4201010	1		19,008.11	0.00	19,008.11
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	4201010	1		18,488.81	0.00	18,488.81
529-SANCOR SALUD PLAN S70	0003-006007	01/11/2025	4201010	1		21,830.34	0.00	21,830.34
529-SANCOR SALUD PLAN S70	0003-006007	01/12/2025	4201010	1		21,830.34	0.00	21,830.34
709-CLINICA DELTA S.A. RE	0003-006033	01/11/2025	4201010	2		30,000.00	0.00	30,000.00
Total						2,617,341.00	0.00	2,617,341.00