



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA  
CASTELLI 112 - TELEFAX: (02455) 42752/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :121404

Matrícula :054710/00

Prestador : **BEHOCARAY MOIRA A.**

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

Fecha:30/06/2026

Hoja N° : 1

| PRESTACIONES                           |        |       |              |         |                     |
|----------------------------------------|--------|-------|--------------|---------|---------------------|
| OBRA SOCIAL                            | FACT.  | F.P.  | HONORARIOS   | GASTOS  | FACTURADO           |
| 012/BANCO PROVINCIA                    | 006215 | 03/26 | 24,062.95    |         | 24,062.95           |
| 071/O.S.D.E PERGAMI                    | 001230 | 05/26 | 409,301.00   |         | 409,301.00          |
| 073/ASOC.DEL PERS.S                    | 006238 | 03/26 | 332,963.50   |         | 332,963.50          |
| 073/ASOC.DEL PERS.S                    | 006238 | 04/26 | 34,295.24    |         | 34,295.24           |
| 079/OSFATLYF                           | 006191 | 02/26 | 107,736.80   |         | 107,736.80          |
| 079/OSFATLYF                           | 006191 | 03/26 | 55,215.12    |         | 55,215.12           |
| 079/OSFATLYF                           | 006274 | 03/26 | 193,252.92   |         | 193,252.92          |
| 079/OSFATLYF                           | 006274 | 04/26 | 113,743.16   |         | 113,743.16          |
| 085/MEDICUS                            | 006270 | 03/26 | 25,601.41    |         | 25,601.41           |
| 085/MEDICUS                            | 006270 | 04/26 | 26,932.68    |         | 26,932.68           |
| 124/OSPECON                            | 006192 | 03/26 | 19,121.66    |         | 19,121.66           |
| 134/SOCIEDAD ITALIA                    | 006336 | 04/26 | 67,885.00    |         | 67,885.00           |
| 134/SOCIEDAD ITALIA                    | 006336 | 05/26 | 13,577.00    |         | 13,577.00           |
| 163/COBERTURA INT.D                    | 006289 | 04/26 | 91,102.12    |         | 91,102.12           |
| 163/COBERTURA INT.D                    | 006289 | 05/26 | 93,379.68    |         | 93,379.68           |
| 164/COBERT INT DE M                    | 006290 | 04/26 | 68,326.59    |         | 68,326.59           |
| 164/COBERT INT DE M                    | 006290 | 05/26 | 23,344.92    |         | 23,344.92           |
| 169/PREVENCIÓN SALU                    | 001206 | 03/26 | 25,306.12    |         | 25,306.12           |
| 169/PREVENCIÓN SALU                    | 001219 | 03/26 | 103,755.08   |         | 103,755.08          |
| 180/SALUD PROFESION                    | 006255 | 04/26 | 21,200.00    |         | 21,200.00           |
| 196/OMINT S.A.                         | 001211 | 03/26 | 24,799.00    |         | 24,799.00           |
| 211/OSSEG - OBRA SO                    | 006262 | 04/26 | 58,778.38    |         | 58,778.38           |
| 223/OSDIPP                             | 001215 | 03/26 | 68,060.52    |         | 68,060.52           |
| 255/HOSPITAL ALEMAN                    | 006179 | 03/26 | 22,933.17    |         | 22,933.17           |
| 298/DASUTEN                            | 006190 | 03/26 | 22,343.33    |         | 22,343.33           |
| 298/DASUTEN                            | 006253 | 03/26 | 22,343.33    |         | 22,343.33           |
| 300/COBERT. INT DE                     | 006291 | 04/26 | 32,897.98    |         | 32,897.98           |
| 428/ASOCIACION MUTU                    | 006232 | 03/26 | 114,084.96   |         | 114,084.96          |
| 428/ASOCIACION MUTU                    | 006232 | 04/26 | 87,702.81    |         | 87,702.81           |
| 431/SCIS                               | 006120 | 01/26 | 101,352.20   |         | 101,352.20          |
| 529/SANCOR SALUD PL                    | 006231 | 03/26 | 24,178.23    |         | 24,178.23           |
| 709/CLINICA DELTA S                    | 006271 | 04/26 | 20,000.00    |         | 20,000.00           |
| <b>A) Total Facturas</b>               | ---    | ---   | 2,449,576.86 | 0.00    | 2,449,576.86        |
| <b>B) Total Créditos</b>               | ---    | ---   | 0.00         | 0.00    | 0.00                |
| <b>C) Total Débitos</b>                | ---    | ---   | 0.00         | 0.00    | 0.00                |
| <b>Total Facturado</b>                 | ---    | ---   | 2,449,576.86 | 0.00    | <b>2,449,576.86</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES |        |       | DEBITO       | CREDITO |                     |



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

Liquidación N° :121404

Fecha:30/06/2026

Matrícula :054710/00

Hoja N° : 2

Prestador : **BEHOCARAY MOIRA A.**

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

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO            | CREDITO     |
|------------------------------------------------|-------------------|-------------|
| CAJA DE PREV. Y SEGURO MEDICO                  | 122,478.84        |             |
| CUOTA SOCIO ...                                | 73,487.31         |             |
| LEY BANCARIA 25413                             | 36,063.77         |             |
| DSI                                            | 4,500.00          |             |
| GASTOS PAPELERIA                               | 2,000.00          |             |
| CAJA PREV. PAGO EN BCO. PCIA.                  | 260,387.83        |             |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | <b>498,917.75</b> | <b>0.00</b> |

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)  
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR. -

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduriaasocprof@gmail.com

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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|                                                                                       |                     |
|---------------------------------------------------------------------------------------|---------------------|
| <b>Neto a Pagar</b>                                                                   | <b>1,950,659.11</b> |
| Son \$ un millon novecientos cincuenta mil seiscientos cincuenta y nueve con 11/Cien. |                     |

|                     |                                           |                             |                       |                                                                                  |                  |           |
|---------------------|-------------------------------------------|-----------------------------|-----------------------|----------------------------------------------------------------------------------|------------------|-----------|
| AGENTE DE RETENCION | NUMERO<br>ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | Nº LIQUIDACION                                                                   | FECHA            | IMPORTE   |
|                     | 30-65576850-1                             |                             |                       | 00121404                                                                         | 30/06/2026       | *****. ** |
| DATOS DEL DEPOSITO  | FECHA                                     | NRO. DE COMPROBANTE         |                       |                                                                                  | IMPORTE RETENIDO |           |
|                     | / /                                       | 00121404                    |                       |                                                                                  | 122,478.84       |           |
| 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<br>PRESIDENTE<br>30/06/2026<br>FECHA ASOC. DE PROF. DE LA SALUD |                  |           |

## Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026

Prestador : 054710/00 BEHOCARAY MOIRA A.

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS | FACTURADO  |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 012-BANCO PROVINCIA-PREST | 0003-006215 | 01/03/2026 | 4201010 | 1    |                                 | 24,062.95  | 0.00   | 24,062.95  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 04/05/2026 | 1420101 | 1    | 33210510101 MIGUEL ANGEL DEL CA | 23,888.00  | 0.00   | 23,888.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 04/05/2026 | 1420101 | 1    | 33211462301 ELSA AMALIA CARUSO  | 23,453.00  | 0.00   | 23,453.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 04/05/2026 | 1420101 | 1    | 33216116801 RAMIRO SAAVEDRA     | 23,453.00  | 0.00   | 23,453.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 04/05/2026 | 1420101 | 1    | 33220729006 MABEL LINA HANKE    | 23,453.00  | 0.00   | 23,453.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 04/05/2026 | 1420101 | 1    | 61369488001 HECTOR FABIAN DOMIN | 23,453.00  | 0.00   | 23,453.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 04/05/2026 | 1420101 | 1    | 61496901701 HERNAN LEONARDO CER | 23,453.00  | 0.00   | 23,453.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 04/05/2026 | 1420101 | 1    | 61654971601 MATIAS ZURZOLO      | 23,453.00  | 0.00   | 23,453.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 04/05/2026 | 1420101 | 1    | 61707586601 PABLO JULIO OBLITAS | 23,453.00  | 0.00   | 23,453.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 04/05/2026 | 1420101 | 1    | 62189056001 RAUL SEBASTIAN JUAR | 23,453.00  | 0.00   | 23,453.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 04/05/2026 | 1420101 | 1    | 62461736904 AGUSTINA RUTH STEIN | 23,453.00  | 0.00   | 23,453.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 04/05/2026 | 1420101 | 1    | 62916098701 MARCOS VALENTIN INF | 23,453.00  | 0.00   | 23,453.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 05/05/2026 | 1420101 | 1    | 61153425704 JOAQUIN LAUTARO PLA | 23,453.00  | 0.00   | 23,453.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 05/05/2026 | 1420101 | 1    | 61276953302 BLANCA BOMBARA      | 23,888.00  | 0.00   | 23,888.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 05/05/2026 | 1420101 | 1    | 62541306601 GABRIEL LEONARDO VA | 33,183.00  | 0.00   | 33,183.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 05/05/2026 | 1420101 | 1    | 63091244001 JAVIER ALBERTO VILL | 23,453.00  | 0.00   | 23,453.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 07/05/2026 | 1420101 | 1    | 61060684001 ERNESTO ANTIVERO    | 23,453.00  | 0.00   | 23,453.00  |
| 071-O.S.D.E PERGAMINO PLA | 0004-001230 | 11/05/2026 | 1420101 | 1    | 33220563701 JOSE LUIS CASTRO    | 23,453.00  | 0.00   | 23,453.00  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                                 | 33,296.35  | 0.00   | 33,296.35  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                                 | 33,296.35  | 0.00   | 33,296.35  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                                 | 33,296.35  | 0.00   | 33,296.35  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                                 | 33,296.35  | 0.00   | 33,296.35  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                                 | 33,296.35  | 0.00   | 33,296.35  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                                 | 33,296.35  | 0.00   | 33,296.35  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                                 | 33,296.35  | 0.00   | 33,296.35  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                                 | 33,296.35  | 0.00   | 33,296.35  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                                 | 33,296.35  | 0.00   | 33,296.35  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                                 | 33,296.35  | 0.00   | 33,296.35  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/04/2026 | 4201010 | 1    |                                 | 34,295.24  | 0.00   | 34,295.24  |
| 079-OSFATLYF              | 0003-006191 | 01/02/2026 | 4201010 | 4    |                                 | 107,736.80 | 0.00   | 107,736.80 |
| 079-OSFATLYF              | 0003-006191 | 01/03/2026 | 4201010 | 2    |                                 | 55,215.12  | 0.00   | 55,215.12  |
| 079-OSFATLYF              | 0003-006274 | 01/03/2026 | 4201010 | 7    |                                 | 193,252.92 | 0.00   | 193,252.92 |
| 079-OSFATLYF              | 0003-006274 | 01/04/2026 | 4201010 | 4    |                                 | 113,743.16 | 0.00   | 113,743.16 |
| 085-MEDICUS               | 0003-006270 | 01/03/2026 | 4201010 | 1    |                                 | 25,601.41  | 0.00   | 25,601.41  |
| 085-MEDICUS               | 0003-006270 | 01/04/2026 | 4201010 | 1    |                                 | 26,932.68  | 0.00   | 26,932.68  |
| 124-OSPECON               | 0003-006192 | 01/03/2026 | 4201010 | 1    |                                 | 19,121.66  | 0.00   | 19,121.66  |
| 134-SOCIEDAD ITALIANA     | 0003-006336 | 01/04/2026 | 4201010 | 5    |                                 | 67,885.00  | 0.00   | 67,885.00  |
| 134-SOCIEDAD ITALIANA     | 0003-006336 | 01/05/2026 | 4201010 | 1    |                                 | 13,577.00  | 0.00   | 13,577.00  |
| 163-COBERTURA INT.DE MED. | 0003-006289 | 01/04/2026 | 4201010 | 4    |                                 | 91,102.12  | 0.00   | 91,102.12  |
| 163-COBERTURA INT.DE MED. | 0003-006289 | 01/05/2026 | 4201010 | 4    |                                 | 93,379.68  | 0.00   | 93,379.68  |
| 164-COBERT INT DE MED ASI | 0003-006290 | 01/04/2026 | 4201010 | 3    |                                 | 68,326.59  | 0.00   | 68,326.59  |
| 164-COBERT INT DE MED ASI | 0003-006290 | 01/05/2026 | 4201010 | 1    |                                 | 23,344.92  | 0.00   | 23,344.92  |
| 169-PREVENCION SALUD S.A. | 0004-001206 | 01/03/2026 | 4201010 | 1    |                                 | 25,306.12  | 0.00   | 25,306.12  |
| 169-PREVENCION SALUD S.A. | 0004-001219 | 01/03/2026 | 4201010 | 1    |                                 | 25,938.77  | 0.00   | 25,938.77  |

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026  
Prestador : 054710/00 BEHOCARAY MOIRA A.

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                | HONORARIOS   | GASTOS | FACTURADO    |
|---------------------------|-------------|------------|---------|------|-------------------------|--------------|--------|--------------|
| 169-PREVENCIÓN SALUD S.A. | 0004-001219 | 01/03/2026 | 4201010 | 3    |                         | 77,816.31    | 0.00   | 77,816.31    |
| 180-SALUD PROFESIONAL Y T | 0003-006255 | 01/04/2026 | 4201010 | 1    |                         | 21,200.00    | 0.00   | 21,200.00    |
| 196-OMINT S.A.            | 0004-001211 | 01/03/2026 | 4201010 | 1    | CASTRONUOVO MARIA PAULA | 24,799.00    | 0.00   | 24,799.00    |
| 211-OSSEG - OBRA SOCIAL D | 0003-006262 | 01/04/2026 | 4201010 | 1    | PEREZ HAYDEE            | 29,389.19    | 0.00   | 29,389.19    |
| 211-OSSEG - OBRA SOCIAL D | 0003-006262 | 01/04/2026 | 4201010 | 1    | GOMEZ NORMA             | 29,389.19    | 0.00   | 29,389.19    |
| 223-OSDIPP                | 0004-001215 | 01/03/2026 | 4201010 | 2    |                         | 68,060.52    | 0.00   | 68,060.52    |
| 255-HOSPITAL ALEMAN ASOC. | 0003-006179 | 01/03/2026 | 4201010 | 1    | BONORA STELLA MARIS     | 22,933.17    | 0.00   | 22,933.17    |
| 298-DASUTEN               | 0003-006190 | 01/03/2026 | 4201010 | 1    | DELFANTI MARIA          | 22,343.33    | 0.00   | 22,343.33    |
| 298-DASUTEN               | 0003-006253 | 01/03/2026 | 4201010 | 1    | GALARZA PEDRO           | 22,343.33    | 0.00   | 22,343.33    |
| 300-COBERT. INT DE MED AS | 0003-006291 | 01/04/2026 | 4201010 | 2    |                         | 32,897.98    | 0.00   | 32,897.98    |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/03/2026 | 4201010 | 4    |                         | 114,084.96   | 0.00   | 114,084.96   |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/04/2026 | 4201010 | 3    |                         | 87,702.81    | 0.00   | 87,702.81    |
| 431-SCIS                  | 0003-006120 | 01/01/2026 | 4201010 | 5    |                         | 101,352.20   | 0.00   | 101,352.20   |
| 529-SANCOR SALUD PLAN S70 | 0003-006231 | 01/03/2026 | 4201010 | 1    |                         | 24,178.23    | 0.00   | 24,178.23    |
| 709-CLINICA DELTA S.A. RE | 0003-006271 | 01/04/2026 | 4201010 | 1    |                         | 20,000.00    | 0.00   | 20,000.00    |
| Total                     |             |            |         |      |                         | 2,449,576.86 | 0.00   | 2,449,576.86 |