



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

Liquidación N° :103750

Fecha:31/01/2024

Matrícula :015020/00

Hoja N° : 1

Prestador : **BRIANT DIONISIA**

N° Insc. I.B.:27-06507183 D.G.I.:27-06507183-0

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
034/O.SOC.PAT.CABOTA	000750	11/23	4,800.00		4,800.00
038/O.S.UNION PERSON	000756	11/23	8,016.84		8,016.84
073/ASOC.DEL PERS.SU	004453	10/23	19,153.80		19,153.80
073/ASOC.DEL PERS.SU	004453	11/23	7,029.44		7,029.44
079/OSFATLYF	000723	08/23	5,353.02		5,353.02
079/OSFATLYF	000723	09/23	3,479.46		3,479.46
079/OSFATLYF	000739	09/23	96,793.98		96,793.98
079/OSFATLYF	000739	10/23	4,500.00		4,500.00
094/OSMATA	004398	07/23	33,076.91		33,076.91
094/OSMATA	004398	08/23	38,781.11		38,781.11
094/OSMATA	004471	10/23	11,600.00		11,600.00
144/GALENO ARGENTINA	000729	09/23	8,312.06		8,312.06
144/GALENO ARGENTINA	000729	10/23	4,445.70		4,445.70
149/FUND.SERV.SOC.TE	004457	10/23	6,384.60		6,384.60
149/FUND.SERV.SOC.TE	004457	11/23	7,029.44		7,029.44
169/PREVENCIÓN SALUD	000741	09/23	12,331.77		12,331.77
196/OMINT S.A.	000728	09/23	9,229.18	16,629.36	25,858.54
223/OSDIPP	000746	10/23	6,500.00		6,500.00
223/OSDIPP	000746	11/23	14,289.26	5,741.34	20,030.60
223/OSDIPP	000766	11/23	28,626.00		28,626.00
223/OSDIPP	000766	12/23	7,914.37		7,914.37
338/OBRA SOCIAL UNIO	000755	11/23	3,700.08		3,700.08
428/ASOCIACION MUTUA	004486	10/23	44,619.30	5,885.78	50,505.08
428/ASOCIACION MUTUA	004486	11/23	41,129.69	6,268.38	47,398.07
431/SCIS	004395	09/23	8,560.41	3,027.56	11,587.97
431/SCIS	004395	10/23	3,500.00		3,500.00
A) Total Facturas	---	---	439,156.42	37,552.42	476,708.84
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004453	10/23	DEB -523.66		-523.66
079/OSFATLYF	000723	08/23	DEB -305.60		-305.60
C) Total Débitos	---	---	-829.26	0.00	-829.26
Total Facturado	---	---	438,327.16	37,552.42	475,879.58
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 1er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
27-06507183-0 BRIANT DIONISIA CASTILLA Nro 116 CAMPANA 2804
Número de Liquidación: 103750
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 475,879.58 IMP RETENIDO: 35,167.12

31/01/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 015020/00 BRIANT DIONISIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	4201010	1	SOSA BIBIANA 0138728100 349909	4,800.00	0.00	4,800.00
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	2		8,016.84	0.00	8,016.84
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201010	1	00411270113 30/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201010	1	00239060119 30/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201010	1	00237580117 23/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/11/2023	4201010	1	00246370112 08/11/23	7,029.44	0.00	7,029.44
079-OSFATLYF	0004-000723	01/08/2023	4201010	2		5,353.02	0.00	5,353.02
079-OSFATLYF	0004-000723	01/09/2023	4201010	1		3,479.46	0.00	3,479.46
079-OSFATLYF	0004-000739	01/09/2023	1101010	1	GALVAN NATALIA	33,373.31	0.00	33,373.31
079-OSFATLYF	0004-000739	01/09/2023	1102040	1	GALVAN NATALIA	56,461.75	0.00	56,461.75
079-OSFATLYF	0004-000739	01/09/2023	4201010	2		6,958.92	0.00	6,958.92
079-OSFATLYF	0004-000739	01/10/2023	4201010	1		4,500.00	0.00	4,500.00
094-OSMATA	0003-004398	01/07/2023	1102030	1	RAPUZZI MIRTA	33,076.91	0.00	33,076.91
094-OSMATA	0003-004398	01/08/2023	1105030	1	FERNANDEZ ANABELLA	38,781.11	0.00	38,781.11
094-OSMATA	0003-004471	01/10/2023	4201010	2		11,600.00	0.00	11,600.00
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250250	1	BERGANO MIA	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250250	1	CARABAJAL MARIA	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/10/2023	4250250	1	BONNIN CELINA	4,445.70	0.00	4,445.70
149-FUND.SERV.SOC.TECHINT	0003-004457	01/10/2023	4201010	1	58490024 25/10/23	6,384.60	0.00	6,384.60
149-FUND.SERV.SOC.TECHINT	0003-004457	01/11/2023	4201010	1	00097040128 01/11/23	7,029.44	0.00	7,029.44
169-PREVENICION SALUD S.A.	0004-000741	01/09/2023	4201010	3		12,331.77	0.00	12,331.77
196-OMINT S.A.	0004-000728	01/09/2023	1102150	1	CASTILLO VERONICA 4945212100038	5,463.50	16,390.50	21,854.00
196-OMINT S.A.	0004-000728	01/09/2023	2201010	1	CASTILLO VERONICA 4945212100038	544.68	238.86	783.54
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	CASTILLO VERONICA 4945212100038	3,221.00	0.00	3,221.00
223-OSDIPP	0004-000746	01/10/2023	4201010	1		6,500.00	0.00	6,500.00
223-OSDIPP	0004-000746	01/11/2023	1102150	1	CANZIO MARGARITA	7,093.11	5,130.06	12,223.17
223-OSDIPP	0004-000746	01/11/2023	2201010	1	CANZIO MARGARITA	696.15	611.28	1,307.43
223-OSDIPP	0004-000746	01/11/2023	4201010	1		6,500.00	0.00	6,500.00
223-OSDIPP	0004-000766	01/11/2023	4201010	4		28,626.00	0.00	28,626.00
223-OSDIPP	0004-000766	01/12/2023	4201010	1		7,914.37	0.00	7,914.37
338-OBRA SOCIAL UNION PER	0004-000755	01/11/2023	4201010	1		3,700.08	0.00	3,700.08
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	1102150	1		7,811.51	5,252.00	13,063.51
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	2201010	1		807.79	633.78	1,441.57
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	4201010	6		36,000.00	0.00	36,000.00
428-ASOCIACION MUTUAL SAN	0003-004486	01/11/2023	1102150	1		8,319.38	5,593.38	13,912.76
428-ASOCIACION MUTUAL SAN	0003-004486	01/11/2023	2201010	1		860.31	675.00	1,535.31
428-ASOCIACION MUTUAL SAN	0003-004486	01/11/2023	4201010	5		31,950.00	0.00	31,950.00
431-SCIS	0003-004395	01/09/2023	1102150	1		3,318.61	2,675.66	5,994.27
431-SCIS	0003-004395	01/09/2023	2201010	1		330.26	351.90	682.16
431-SCIS	0003-004395	01/09/2023	4201010	2		4,911.54	0.00	4,911.54
431-SCIS	0003-004395	01/10/2023	4201010	1		3,500.00	0.00	3,500.00
Total						439,156.42	37,552.42	476,708.84