



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104257

Fecha:29/02/2024

Matrícula :054570/00

Hoja N° : 1

Prestador : **BASARA MONICA**

N° Insc. I.B.:27-20410173 D.G.I.:27-20410173-1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
094/OSMATA	004522	11/23	388,550.50	678,452.74	1,067,003.24
A) Total Facturas	---	---	388,550.50	678,452.74	1,067,003.24
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	388,550.50	678,452.74	1,067,003.24

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	19,427.53	
RET.GASTOS ADMINISTRAT.	53,350.16	
LEY BANCARIA 25413	25,933.85	
DSI	3,500.00	
IMPUESTO A LAS GANANCIAS	182,481.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	284,692.54	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

782,310.70

Son \$ setecientos ochenta y dos mil trescientos diez con 70/Cien.

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
27-20410173-1 BASARA MONICA SALMINI Nro 571 CAMPANA 2804
Número de Liquidación: 104257
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,067,003.24 IMP RETENIDO: 182,481.00

29/02/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 054570/00 BASARA MONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004522	01/11/2023	1701010	1	ALVAREZ SOLEDAD	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	ALBORNOZ ROBERTO	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	ORTIZ YAZMIN	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	LEZMO SANDRA	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	ROLÓN THOMAS LORENZO	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	SANAGUA RUIZ BENKIO	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	SANAGUA RUIZ ORIANA	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	STUTZ FABIANA	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	AUTALAN PALOMA	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	AUTALAN GIOVANNI	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	GILES LIAM	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	DA SILVEIRA	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	BARCALA PABLO	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	MEZA GABRIEL	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	OTERO VICENTE	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	RAGO GRACIA	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	GALVAN VALERIA	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	JIMENEZ SANDRA	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	ORELLANO CIRO	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	VILLALBA JERONIMO	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	DUARTE	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	PERALTA LUCAS	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	MOYANO NOELIA	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	CORRAL YESICA	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701180	1	FIGUEROA MARTIN	3,388.12	10,164.37	13,552.49
094-OSMATA	0003-004522	01/11/2023	1701180	1	MORALES GLADY AZUCENA	3,388.12	10,164.37	13,552.49
094-OSMATA	0003-004522	01/11/2023	1701200	1	OLIVERA MARIA	4,505.71	13,517.15	18,022.86
094-OSMATA	0003-004522	01/11/2023	1701200	1	ALARCON THIAGO	4,505.71	13,517.15	18,022.86
094-OSMATA	0003-004522	01/11/2023	1701200	1	MORALES GLADY AZUCENA	4,505.71	13,517.15	18,022.86
094-OSMATA	0003-004522	01/11/2023	1701200	1	SALCEDO CARLOS	4,505.71	13,517.15	18,022.86
094-OSMATA	0003-004522	01/11/2023	1701200	1	OCHOA PATRICIA	4,505.71	13,517.15	18,022.86
094-OSMATA	0003-004522	01/11/2023	1701200	1	BARRETO MARIANO	4,505.71	13,517.15	18,022.86
094-OSMATA	0003-004522	01/11/2023	1701200	1	SANTUCHO LELIA	4,505.71	13,517.15	18,022.86
094-OSMATA	0003-004522	01/11/2023	1701200	1	CEPEDA RAMONA TERESA	4,505.71	13,517.15	18,022.86
094-OSMATA	0003-004522	01/11/2023	1701210	1	GARCIA ALBERTO	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	LOPES JUAN MANUEL	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	COROBA MARIA	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	SORIA MARIA	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	CARBALLA	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	MONTERO HECTOR	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	KILLING ALDANA	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	BENITEZ NATALIA	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	ZARATE ANTONIA	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	IVANCOVICH RAMON	1,545.03	4,635.11	6,180.14

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 054570/00 BASARA MONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004522	01/11/2023	1701210	1	VILLAREAL MARCELO	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	AVILA MARTIN	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	RAGO GRACIA	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	OTERO VICENTE	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	LÓPEZ JUAN MANUEL	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	FILIPPI MARÍA OLGA	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	SITINER ALBERTO	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	RODRIGUEZ MIRTA	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	MEGLIOLI MAXIMO	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	TREJO MARIO	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	ALBARRACIN HECTOR MARCELO	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	CORONEL JOSE	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	OJEDA JEAN LUCAS	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	BARRETO MARIANO	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	GOMEZ ARIEL	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	PAJON HECTOR FABIAN	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	BARRIOS GRACIELA	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	HERRERA PATRICIA	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1701210	1	SALCEDO CARLOS	1,545.03	4,635.11	6,180.14
094-OSMATA	0003-004522	01/11/2023	1802850	1	GIUGGIOLONI OSVALDO JUAN	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802850	1	FERREYRA GASTON	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802850	1	ALBARRACIN HÉCTOR MARCEU	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802870	1	BRITEZ	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802870	1	FERREYRA GASTON	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802870	1	DIAZ EMILIA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802870	1	ESCOBAR ROSARIA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802870	1	ALBARRACI N HÉCTOR MARCEU	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802870	1	ZARATE, ANTONIA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802870	1	FACIANO JORGE AGUSTI N	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802870	1	ROLDAN MARIA ISABEL	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802870	1	VERON	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802880	1	GONZALEZ EDMUNDO	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802880	1	SALCEDO CARLOS	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802880	1	LÓPEZ SILVIA SANDRA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802880	1	OLIVEIRA HUGO	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802880	1	FRANCO GALLARDO ALBA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	GONZALEZ EDMUNDO	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	LOPES JUAN MANUEL	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	GIMENEZ	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	PIOLI JULIA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	CORDOBA MARIA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	CARBALLA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	SALCEDO CARLOS	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	MORALES GLADY AZUCENA	2,977.99	8,933.97	11,911.96

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 054570/00 BASARA MONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004522	01/11/2023	1803010	1	KL ILLG ALDANA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	SANTILLAN ELIZABETH	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	OCHOA PATRICIA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	RAGO GRACIA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	OTERO VICENTE	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	LÓPEZ SILVIA SANDRA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	GILES LIAM	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	D ALESSAN ORO LUCILA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	ROLÓN THOMAS LORENZO	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	BOTO ELIAN	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	DUARTE	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	BOTO ENZO	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	OLIVEIRA HUGO	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	FERNANDEZ JOSE	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	FRANCO GALLARDO ALBA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	CORONEL JOSE	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	4201010	1	SANAGUA RUIZ ORIANA	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	CORRAL YESICA	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	STUTZ FABIANA	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	BARCALA PABLO	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	GALVAN VALERIA	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	JIMENEZ SANDRA	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	D ALESSANDRO LUCILA	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	BOTO ELIAN	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	ALVAREZ SOLEDAD	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	ALBORNOZ ROBERTO	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	ORTIZ YAZMIN	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	LEZMO SANORA	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	ROLÓN THOMAS LORENZO	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	SANAGUA RUIZ BENICIO	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	AUTALAN PALOMA	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	AUTALAN GIOVANNI	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	GILES LIAM	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	DA SRVEIRA	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	MEZA GABRIEL	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	OTERO VICENTE	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	RAGO GRACIA	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	ROLÓN THOMAS LORENZO	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	ORELLANO CIRO	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	VILLALBA JERONIMO	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	DUARTE	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	PERALTA LUCAS	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	BOTO ENZO	5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	1	MOYANO NOELIA	5,800.00	0.00	5,800.00
Total						388,550.50	678,452.74	1,067,003.24