



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	000756	11/23	63,626.37	58,601.28	122,227.65
069/O.S.GUINCHEROS Y	004485	11/23	3,185.00	9,555.02	12,740.02
073/ASOC.DEL PERS.SU	004453	09/23	24,226.68	36,680.03	60,906.71
073/ASOC.DEL PERS.SU	004453	10/23	82,999.80		82,999.80
073/ASOC.DEL PERS.SU	004453	11/23	35,147.20		35,147.20
079/OSFATLYF	000723	08/23	12,084.01	12,163.46	24,247.47
079/OSFATLYF	000739	09/23	13,917.84		13,917.84
094/OSMATA	004398	09/23	2,737.54		2,737.54
094/OSMATA	004398	10/23	5,800.00		5,800.00
097/O.S.P.E.D. Y C.	004420	09/23	1,752.00		1,752.00
149/FUND.SERV.SOC.TE	004457	11/23	7,029.44		7,029.44
180/SALUD PROFESIONA	004484	11/23	25,500.00		25,500.00
211/OSSEG - OBRA SOC	000761	10/23	10,000.00		10,000.00
223/OSDIPP	000746	10/23	63,395.54	14,686.62	78,082.16
223/OSDIPP	000746	11/23	19,500.00		19,500.00
338/OBRA SOCIAL UNIO	000755	09/23	3,477.19		3,477.19
338/OBRA SOCIAL UNIO	000755	11/23	18,500.40		18,500.40
545/VISITAR SRL	004482	11/23	6,306.10		6,306.10
A) Total Facturas	---	---	399,185.11	131,686.41	530,871.52
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004420	09/23	DEB -32.94		-32.94
069/O.S.GUINCHEROS Y	004485	11/23	DEB -56.37	DEB -169.12	-225.49
073/ASOC.DEL PERS.SU	004453	09/23	DEB -2,847.47	DEB -733.60	-3,581.07
545/VISITAR SRL	004482	11/23	DEB -119.19		-119.19
079/OSFATLYF	000723	08/23	DEB -418.11	DEB -420.86	-838.97
C) Total Débitos	---	---	-3,474.08	-1,323.58	-4,797.66
Total Facturado	---	---	395,711.03	130,362.83	526,073.86
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				19,785.55	
RET.GASTOS ADMINISTRAT.				26,303.69	
LEY BANCARIA 25413				2,611.68	
DSI				1,162.00	

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
20-25999051-4 BARROS GUILLERMO 9 DE JULIO Nro 987 CAMPANA 2804
Número de Liquidación: 103849
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 526,073.86 IMP RETENIDO: 44,704.03

31/01/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

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

Prestador : 057762/00 BARROS GUILLERMO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0201000	1	CASTILLO DEZA	1,664.66	4,993.99	6,658.65
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0201000	1	MOYA PEDRO	1,664.66	4,993.99	6,658.65
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0210010	1	ALVAREZ MARIA	3,365.00	10,095.01	13,460.01
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	0210010	1	MOYA PEDRO	3,365.00	10,095.01	13,460.01
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3001450	1	ALVAREZ MARIA	2,410.68	7,232.03	9,642.71
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3002020	1		1,470.48	4,411.44	5,881.92
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3050060	1		1,764.54	5,293.63	7,058.17
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	3050100	1	ALVAREZ MARIA	3,828.73	11,486.18	15,314.91
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	6		24,050.52	0.00	24,050.52
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	1		4,008.42	0.00	4,008.42
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	4		16,033.68	0.00	16,033.68
069-O.S.GUINCHEROS Y MAQ	0003-004485	01/11/2023	0210010	1	BLANCO ZALAZAR OCT	3,185.00	9,555.02	12,740.02
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/09/2023	0201003	1	00412370016 14/09/23	1,836.84	5,510.51	7,347.35
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/09/2023	0206041	1	00145870210 29/09/23	2,244.63	6,733.89	8,978.52
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/09/2023	0210010	1	00412370016 14/09/23	4,882.87	14,648.61	19,531.48
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/09/2023	0250040	1	00412370016 14/09/23	1,631.17	4,893.51	6,524.68
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/09/2023	0250040	1	00145870210 29/09/23	1,631.17	4,893.51	6,524.68
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/09/2023	4201012	1	00417400012 29/09/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/09/2023	4201012	1	004160015 08/09/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00099440118 24/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00163280116 20/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00409480018 19/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00412370016 24/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00403760013 10/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00406610118 10/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00238940018 10/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00154850112 30/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00412360019 27/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00410100112 27/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00409790010 30/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00413800111 25/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201012	1	00417300118 27/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/11/2023	4201012	1	00407330110 08/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/11/2023	4201012	1	00163280515 07/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/11/2023	4201012	1	00239130011 02/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/11/2023	4201012	1	00117450010 02/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/11/2023	4201012	1	00239130011 01/11/23	7,029.44	0.00	7,029.44
079-OSFATLYF	0004-000723	01/08/2023	3001450	1		1,783.04	5,349.13	7,132.17
079-OSFATLYF	0004-000723	01/08/2023	3050100	1		2,271.44	6,814.33	9,085.77
079-OSFATLYF	0004-000723	01/08/2023	4201010	3		8,029.53	0.00	8,029.53
079-OSFATLYF	0004-000739	01/09/2023	4201010	4		13,917.84	0.00	13,917.84
094-OSMATA	0003-004398	01/09/2023	4299020	1		2,737.54	0.00	2,737.54
094-OSMATA	0003-004398	01/10/2023	4299020	1		5,800.00	0.00	5,800.00
097-O.S.P.E.D. Y C.	0003-004420	01/09/2023	4250140	1		1,752.00	0.00	1,752.00

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

Prestador : 057762/00 BARROS GUILLERMO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
149-FUND.SERV.SOC.TECHINT	0003-004457	01/11/2023	4201012	1	00532750029 03/11/23	7,029.44	0.00	7,029.44
180-SALUD PROFESIONAL Y T	0003-004484	01/11/2023	4201012	5		25,500.00	0.00	25,500.00
211-OSSEG - OBRA SOCIAL D	0004-000761	01/10/2023	4201010	1	STOCKDALE GLADYS 03242240047 10	5,000.00	0.00	5,000.00
211-OSSEG - OBRA SOCIAL D	0004-000761	01/10/2023	4201010	1	TRIMARCO MARIA 0090006290960010	5,000.00	0.00	5,000.00
223-OSDIPP	0004-000746	01/10/2023	3001609	1	VALERIO MARIANO	2,447.77	7,343.31	9,791.08
223-OSDIPP	0004-000746	01/10/2023	3001689	1	VALERIO MARIANO	2,447.77	7,343.31	9,791.08
223-OSDIPP	0004-000746	01/10/2023	4201010	9		58,500.00	0.00	58,500.00
223-OSDIPP	0004-000746	01/11/2023	4201010	3		19,500.00	0.00	19,500.00
338-OBRA SOCIAL UNION PER	0004-000755	01/09/2023	4201010	1		3,477.19	0.00	3,477.19
338-OBRA SOCIAL UNION PER	0004-000755	01/11/2023	4201010	5		18,500.40	0.00	18,500.40
545-VISITAR SRL	0003-004482	01/11/2023	4201012	2		6,306.10	0.00	6,306.10
Total						399,185.11	131,686.41	530,871.52