



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|------------|------------|-------------------|
| 024/MEDIFE ASOCIACION | 000987 | 09/24 | 8,562.52 | 25,687.58 | 34,250.10 |
| 038/O.S.UNION PERSON | 000967 | 10/24 | 46,232.03 | 19,382.86 | 65,614.89 |
| 038/O.S.UNION PERSON | 000981 | 10/24 | 36,441.72 | 68,011.84 | 104,453.56 |
| 094/OSMATA | 005162 | 09/24 | 8,204.14 | 24,612.40 | 32,816.54 |
| 094/OSMATA | 005162 | 10/24 | 3,741.20 | 11,223.63 | 14,964.83 |
| 097/O.S.P.E.D. Y C. | 005096 | 10/24 | 6,637.93 | | 6,637.93 |
| 163/COBERTURA INT.DE | 005195 | 12/24 | 11,000.00 | | 11,000.00 |
| 169/PREVENCIÓN SALUD | 000965 | 10/24 | 4,519.68 | 13,559.06 | 18,078.74 |
| 204/GALENO ARGENTINA | 005151 | 11/24 | 8,125.88 | 24,377.67 | 32,503.55 |
| 223/OSDIPP | 000978 | 10/24 | 7,099.54 | 21,298.63 | 28,398.17 |
| 300/COBERT. INT DE M | 005197 | 12/24 | 6,354.02 | 19,062.08 | 25,416.10 |
| 338/OBRA SOCIAL UNIO | 000984 | 10/24 | 13,000.00 | | 13,000.00 |
| 338/OBRA SOCIAL UNIO | 000984 | 11/24 | 2,894.25 | 8,682.74 | 11,576.99 |
| 428/ASOCIACION MUTUA | 005170 | 10/24 | 13,473.51 | 40,420.50 | 53,894.01 |
| 428/ASOCIACION MUTUA | 005170 | 11/24 | 23,447.47 | 2,134.80 | 25,582.27 |
| 431/SCIS | 005118 | 10/24 | 8,500.00 | 25,500.00 | 34,000.00 |
| 529/SANCOR SALUD PLA | 005169 | 10/24 | 3,592.95 | 10,778.78 | 14,371.73 |
| 709/CLINICA DELTA S. | 005188 | 09/24 | 5,803.20 | 17,383.60 | 23,186.80 |
| A) Total Facturas | --- | --- | 217,630.04 | 332,116.17 | 549,746.21 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 097/O.S.P.E.D. Y C. | 005096 | 10/24 D | -132.76 | | -132.76 |
| C) Total Débitos | --- | --- | -132.76 | 0.00 | -132.76 |
| Total Facturado | --- | --- | 217,497.28 | 332,116.17 | 549,613.45 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 10,874.86 | |
| RET.GASTOS ADMINISTRAT. | | | | 27,480.67 | |
| LEY BANCARIA 25413 | | | | 4,357.59 | |
| DSI | | | | 4,500.00 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 49,213.12 | 0.00 |

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :112125

Matrícula :049218/00

Prestador : **QUAGLIANO GABRIEL**

N° Insc. I.B.:20-12447453 D.G.I.:20-12447453-2

Fecha:31/01/2025

Hoja N° : 2

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

500,400.33

Son \$ quinientos mil cuatrocientos con 33/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 112125

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD | AP. Y NOMBRE O RAZON SOCIAL CAMPANA | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-------------------------------------|-----------------------|----------------|------------|------------|
| | 30-65576850-1 | | | 00112125 | 31/01/2025 | 217,497.28 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00112125 | 10,874.86 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|------------------------|---------------|----------------------------------|
| | 049218 | 20-12447453-2 | QUAGLIANO GABRIEL |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | DE DOMINICIS 797 797 5 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/01/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 049218/00 QUAGLIANO GABRIEL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|------------------|------------|------------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000987 | 01/09/2024 | 1750240 | 1 | | 8,562.52 | 25,687.58 | 34,250.10 |
| 038-O.S.UNION PERSONAL DE | 0004-000967 | 01/10/2024 | 1701010 | 1 | | 1,828.80 | 3,173.20 | 5,002.00 |
| 038-O.S.UNION PERSONAL DE | 0004-000967 | 01/10/2024 | 1701280 | 1 | | 5,403.23 | 16,209.66 | 21,612.89 |
| 038-O.S.UNION PERSONAL DE | 0004-000967 | 01/10/2024 | 4201010 | 3 | | 39,000.00 | 0.00 | 39,000.00 |
| 038-O.S.UNION PERSONAL DE | 0004-000981 | 01/10/2024 | 1701010 | 1 | | 1,828.80 | 3,173.20 | 5,002.00 |
| 038-O.S.UNION PERSONAL DE | 0004-000981 | 01/10/2024 | 1701280 | 4 | | 21,612.92 | 64,838.64 | 86,451.56 |
| 038-O.S.UNION PERSONAL DE | 0004-000981 | 01/10/2024 | 4201010 | 1 | | 13,000.00 | 0.00 | 13,000.00 |
| 094-OSMATA | 0003-005162 | 01/09/2024 | 1701180 | 1 | BARLETTA LEON | 8,204.14 | 24,612.40 | 32,816.54 |
| 094-OSMATA | 0003-005162 | 01/10/2024 | 1701210 | 1 | NUÑEZ MARIA PIA | 3,741.20 | 11,223.63 | 14,964.83 |
| 097-O.S.P.E.D. Y C. | 0003-005096 | 01/10/2024 | 4201010 | 1 | | 6,637.93 | 0.00 | 6,637.93 |
| 163-COBERTURA INT.DE MED. | 0003-005195 | 01/12/2024 | 4201018 | 1 | | 11,000.00 | 0.00 | 11,000.00 |
| 169-PREVENCIÓN SALUD S.A. | 0004-000965 | 01/10/2024 | 1701220 | 1 | | 4,519.68 | 13,559.06 | 18,078.74 |
| 204-GALENO ARGENTINA S.A. | 0003-005151 | 01/11/2024 | 1750690 | 1 | | 8,125.88 | 24,377.67 | 32,503.55 |
| 223-OSDIPP | 0004-000978 | 01/10/2024 | 1701220 | 1 | BUSTAMANTE MARTA | 7,099.54 | 21,298.63 | 28,398.17 |
| 300-COBERT. INT DE MED AS | 0003-005197 | 01/12/2024 | 1701110 | 1 | | 6,354.02 | 19,062.08 | 25,416.10 |
| 338-OBRA SOCIAL UNION PER | 0004-000984 | 01/10/2024 | 4201010 | 1 | | 13,000.00 | 0.00 | 13,000.00 |
| 338-OBRA SOCIAL UNION PER | 0004-000984 | 01/11/2024 | 1701280 | 1 | | 2,894.25 | 8,682.74 | 11,576.99 |
| 428-ASOCIACION MUTUAL SAN | 0003-005170 | 01/10/2024 | 1701220 | 3 | | 13,473.51 | 40,420.50 | 53,894.01 |
| 428-ASOCIACION MUTUAL SAN | 0003-005170 | 01/11/2024 | 1701010 | 1 | | 4,081.43 | 2,134.80 | 6,216.23 |
| 428-ASOCIACION MUTUAL SAN | 0003-005170 | 01/11/2024 | 4201010 | 1 | | 19,366.04 | 0.00 | 19,366.04 |
| 431-SCIS | 0003-005118 | 01/10/2024 | 1701220 | 2 | | 8,500.00 | 25,500.00 | 34,000.00 |
| 529-SANCOR SALUD PLAN S70 | 0003-005169 | 01/10/2024 | 1701220 | 1 | | 3,592.95 | 10,778.78 | 14,371.73 |
| 709-CLINICA DELTA S.A. RE | 0003-005188 | 01/09/2024 | 1701110 | 2 | | 5,803.20 | 17,383.60 | 23,186.80 |
| Total | | | | | | 217,630.04 | 332,116.17 | 549,746.21 |