



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104339

Fecha:29/02/2024

Matrícula :059807/00

Hoja N° : 1

Prestador : **CALOT LEONARDO HERNAN**

N° Insc. I.B.:20-29146564 D.G.I.:20-29146564-2

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000771	11/23	51,973.24		51,973.24
034/O.SOC.PAT.CABOTA	000786	12/23	91,716.66		91,716.66
034/O.SOC.PAT.CABOTA	000786	01/24	15,904.80		15,904.80
038/O.S.UNION PERSON	000774	11/23	26,691.24		26,691.24
038/O.S.UNION PERSON	000774	12/23	9,921.14		9,921.14
058/O.S.P.T.V.	004475	10/23	5,050.00		5,050.00
073/ASOC.DEL PERS.SU	004513	11/23	14,058.88		14,058.88
073/ASOC.DEL PERS.SU	004513	12/23	14,058.88		14,058.88
079/OSFATLYF	000759	11/23	4,500.00		4,500.00
085/MEDICUS	004589	12/23	3,550.90		3,550.90
094/OSMATA	004522	11/23	143,774.53		143,774.53
094/OSMATA	004522	12/23	26,680.00		26,680.00
097/O.S.P.E.D. Y C.	004462	10/23	12,889.35	9,096.64	21,985.99
097/O.S.P.E.D. Y C.	004463	11/23	4,360.00		4,360.00
124/OSPECON	004477	10/23	34,212.50		34,212.50
124/OSPECON	004477	11/23	10,263.75		10,263.75
134/SOCIEDAD ITALIAN	004590	12/23	5,530.00		5,530.00
144/GALENO ARGENTINA	000754	09/23	8,656.74		8,656.74
144/GALENO ARGENTINA	000754	10/23	4,445.70		4,445.70
144/GALENO ARGENTINA	000754	11/23	4,884.94		4,884.94
154/O.S. PERS.INDUST	004533	11/23	3,197.63		3,197.63
163/COBERTURA INT.DE	004559	12/23	7,194.00		7,194.00
164/COBERT INT DE ME	004557	12/23	119,882.91		119,882.91
164/COBERT INT DE ME	004557	01/24	6,000.00		6,000.00
180/SALUD PROFESIONA	004539	11/23	14,700.00		14,700.00
196/OMINT S.A.	000745	10/23	30,294.00		30,294.00
196/OMINT S.A.	000745	11/23	14,808.00		14,808.00
224/GALENO ARGENTINA	000753	10/23	53,348.40		53,348.40
224/GALENO ARGENTINA	000753	11/23	19,539.76		19,539.76
224/GALENO ARGENTINA	000769	11/23	108,903.55		108,903.55
224/GALENO ARGENTINA	000769	12/23	10,782.04		10,782.04
298/DASUTEN	004468	10/23	13,500.00		13,500.00
298/DASUTEN	004525	11/23	107,381.32		107,381.32
298/DASUTEN	004525	12/23	12,000.00		12,000.00
300/COBERT. INT DE M	004558	12/23	3,597.00		3,597.00
300/COBERT. INT DE M	004558	01/24	8,000.00		8,000.00
312/RENDICION	904420	02/24	35,596.00		35,596.00
338/OBRA SOCIAL UNIO	000773	11/23	28,744.45		28,744.45
338/OBRA SOCIAL UNIO	000773	12/23	4,578.99		4,578.99



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
428/ASOCIACION MUTUA	004537	11/23	70,290.00		70,290.00
428/ASOCIACION MUTUA	004537	12/23	14,104.00		14,104.00
431/SCIS	004449	10/23	21,000.00		21,000.00
431/SCIS	004449	11/23	16,000.00		16,000.00
546/ISALUD	004527	11/23	5,090.00		5,090.00
709/RENDICION G	904299	12/23	3,000.00		3,000.00
<b>A) Total Facturas</b>	---	---	1,224,655.30	9,096.64	1,233,751.94
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004463	11/23	DEB -31.39		-31.39
097/O.S.P.E.D. Y C.	004462	10/23	DEB -257.79	DEB -181.93	-439.72
124/OSPECON	004477	10/23	DEB -876.18		-876.18
073/ASOC.DEL PERS.SU	004513	11/23	DEB -556.73		-556.73
298/DASUTEN	004525	01/24	DEB -9,568.29		* 1 -9,568.29
164/COBERT INT DE ME	004557	02/24	DEB -17,394.98		* 2 -17,394.98
058/O.S.P.T.V.	004475	10/23	DEB -75.75		-75.75
085/MEDICUS	004589	12/23	DEB -58.23		-58.23
431/SCIS	004449	12/23	DEB -5,266.00		* 3 -5,266.00
134/SOCIEDAD ITALIAN	004590	02/24	DEB -2,765.00		* 4 -2,765.00
<b>C) Total Débitos</b>	---	---	-36,850.34	-181.93	-37,032.27
<b>Total Facturado</b>	---	---	1,187,804.96	8,914.71	<b>1,196,719.67</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	59,390.25	
RET.GASTOS ADMINISTRAT. ....	59,835.98	
GASTO ADMINIST. POR PAGO CLINI	50.00	
LEY BANCARIA 25413	8,732.27	
OTROS BANCOS	100.00	
GESTION EXTERNA	11,967.20	
FOT. POR HONORARIOS HASTA 5	50.00	
DSI	3,500.00	
IMPUESTO A LAS GANANCIAS	333,395.64	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	477,021.34	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° :104339

Fecha:29/02/2024

Matrícula :059807/00

Hoja N° : 3

Prestador : **CALOT LEONARDO HERNAN**

N° Insc. I.B.:20-29146564 D.G.I.:20-29146564-2

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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.-  
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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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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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- \* 1 PTE. MAIDANA PABLO 2DA CX CORRESPONDE AL 75% S/NORMAS DEL NN
- \* 2 PTE. SOSA BENITEZ FERNANDO CX 100607 CORRESPONDE AL 50%
- \* 3 COSEGUROS
- \* 4 PTE. KEOUGH GUILLERMO NO PERTENECE A SOCIEDAD ITALIANA

**Neto a Pagar**

**719,698.33**

Son \$ setecientos diecinueve mil seiscientos noventa y ocho con 33/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  
20-29146564-2 CALOT LEONARDO HER HIDALGO Nro 619 CABA 1405  
Número de Liquidación: 104339  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,196,719.67 IMP RETENIDO: 333,395.64

29/02/2024

Lugar y Fecha



DR. ROSALES BERNARDO  
Presidente

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

Prestador : 059807/00 CALOT LEONARDO HERNAN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	4250160	11		51,973.24	0.00	51,973.24
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	1004040	1	FOSSA LUIS 0119095900 6/12 1251	51,954.66	0.00	51,954.66
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	4201010	1	BERON CARLOS 0101802800 28/12 3	6,627.00	0.00	6,627.00
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	4201010	1	MUÑOZ JORGE 0128084200 29/12 36	6,627.00	0.00	6,627.00
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	4201010	1	SOMMA JORGE 0136863100 29/12 36	6,627.00	0.00	6,627.00
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	4201010	1	CABRAL JOAQUIN 0140430300 21/12	6,627.00	0.00	6,627.00
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	4201010	1	FOSSA LUIS 0119095900 20/12 360	6,627.00	0.00	6,627.00
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	4201010	1	GUARAZ JULIO 0140699900 12/12 3	6,627.00	0.00	6,627.00
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/01/2024	4201010	1	FOSSA LUIS 0119095900 9/1 36583	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/01/2024	4201010	1	MONTIEL LUIS 0141084302 4/1 364	7,952.40	0.00	7,952.40
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	4201010	4		17,794.16	0.00	17,794.16
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	4201010	2		8,897.08	0.00	8,897.08
038-O.S.UNION PERSONAL DE	0004-000774	01/12/2023	4201010	2		9,921.14	0.00	9,921.14
058-O.S.P.T.V.	0003-004475	01/10/2023	4201010	1	ALE MAURICIO 300997/00 19/10	5,050.00	0.00	5,050.00
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00251020019 29/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00179050018 28/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	4201010	1	00251020019 05/12/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	4201010	1	00408700018 05/12/23	7,029.44	0.00	7,029.44
079-OSFATLYF	0004-000759	01/11/2023	4201010	1		4,500.00	0.00	4,500.00
085-MEDICUS	0003-004589	01/12/2023	4201010	1		3,550.90	0.00	3,550.90
094-OSMATA	0003-004522	01/11/2023	1005050	1	LAGUYAS GASTON	65,572.23	0.00	65,572.23
094-OSMATA	0003-004522	01/11/2023	1006070	1	LAGUYAS GASTON	8,602.30	0.00	8,602.30
094-OSMATA	0003-004522	01/11/2023	4201010	12		69,600.00	0.00	69,600.00
094-OSMATA	0003-004522	01/12/2023	4201010	4		26,680.00	0.00	26,680.00
097-O.S.P.E.D. Y C.	0003-004462	01/10/2023	1801140	1		1,562.54	4,142.22	5,704.76
097-O.S.P.E.D. Y C.	0003-004462	01/10/2023	1801160	1		2,606.81	4,954.42	7,561.23
097-O.S.P.E.D. Y C.	0003-004462	01/10/2023	4201010	2		8,720.00	0.00	8,720.00
097-O.S.P.E.D. Y C.	0003-004463	01/11/2023	4201010	1		4,360.00	0.00	4,360.00
124-OSPECON	0003-004477	01/10/2023	4201010	10		34,212.50	0.00	34,212.50
124-OSPECON	0003-004477	01/11/2023	4201010	3		10,263.75	0.00	10,263.75
134-SOCIEDAD ITALIANA	0003-004590	01/12/2023	4201010	2		5,530.00	0.00	5,530.00
144-GALENO ARGENTINA S.A.	0004-000754	01/09/2023	1006010	1	ROJAS PABLO	8,656.74	0.00	8,656.74
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	4250250	1	GUERRERO FLAVIO	4,445.70	0.00	4,445.70
144-GALENO ARGENTINA S.A.	0004-000754	01/11/2023	4250250	1	PALANCA JOSE	4,884.94	0.00	4,884.94
154-O.S. PERS.INDUST. DEL	0003-004533	01/11/2023	4201010	1		3,197.63	0.00	3,197.63
163-COBERTURA INT.DE MED.	0003-004559	01/12/2023	4201010	2		7,194.00	0.00	7,194.00
164-COBERT INT DE MED ASI	0003-004557	01/12/2023	1005050	1	SOSA FERNANDO	66,753.93	0.00	66,753.93
164-COBERT INT DE MED ASI	0003-004557	01/12/2023	1006070	1	SOSA FERNANDO	24,352.98	0.00	24,352.98
164-COBERT INT DE MED ASI	0003-004557	01/12/2023	4201010	8		28,776.00	0.00	28,776.00
164-COBERT INT DE MED ASI	0003-004557	01/01/2024	4201010	1		6,000.00	0.00	6,000.00
180-SALUD PROFESIONAL Y T	0003-004539	01/11/2023	4201010	3		14,700.00	0.00	14,700.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	COELLO RODOLFO 49333388010012 2	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	EMENS JUAN 1949436800020 19/10/	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	MARCON GONZALO 4817301702026 25	3,366.00	0.00	3,366.00

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

Prestador : 059807/00 CALOT LEONARDO HERNAN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	MORENO FERNANDO 4739238600026 1	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	NAUBERG JORGE 4237432800021 12/	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	PINTOS ELIO 1972136401014 17/10	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	PINTOS ELIO 1972136401014 25/10	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	TABARES SANTIAGO 4874931103018	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	VIDELA CARLOS 49457898000010 31	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/11/2023	4201010	1	ALVAREZ LUIS 4657013700037 07/1	3,702.00	0.00	3,702.00
196-OMINT S.A.	0004-000745	01/11/2023	4201010	1	NAIBERG JORGE 4237432800021 06/	3,702.00	0.00	3,702.00
196-OMINT S.A.	0004-000745	01/11/2023	4201010	1	ROMERO ALICIA 4947221001025 06/	3,702.00	0.00	3,702.00
196-OMINT S.A.	0004-000745	01/11/2023	4201010	1	TABARES SANTIAGO 4874931103018	3,702.00	0.00	3,702.00
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	4250250	12		53,348.40	0.00	53,348.40
224-GALENO ARGENTINA S.A.	0004-000753	01/11/2023	4250250	4		19,539.76	0.00	19,539.76
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	1001010	1	GAZZOLO CLAUDIO	89,363.79	0.00	89,363.79
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	4250250	4		19,539.76	0.00	19,539.76
224-GALENO ARGENTINA S.A.	0004-000769	01/12/2023	4250250	2		10,782.04	0.00	10,782.04
298-DASUTEN	0003-004468	01/10/2023	4201010	1	16-81573/10	4,500.00	0.00	4,500.00
298-DASUTEN	0003-004468	01/10/2023	4201010	1	16-61113/01	4,500.00	0.00	4,500.00
298-DASUTEN	0003-004468	01/10/2023	4201010	1	16-79282/00	4,500.00	0.00	4,500.00
298-DASUTEN	0003-004525	01/11/2023	1005050	1	MAIDANA PABLO 16-61113-01	73,468.41	0.00	73,468.41
298-DASUTEN	0003-004525	01/11/2023	1006070	1	MAIDANA PABLO 16-61113-01	33,912.91	0.00	33,912.91
298-DASUTEN	0003-004525	01/12/2023	4201010	1	16-61113-01	6,000.00	0.00	6,000.00
298-DASUTEN	0003-004525	01/12/2023	4201010	1	16-79292-00	6,000.00	0.00	6,000.00
300-COBERT. INT DE MED AS	0003-004558	01/12/2023	4201010	1		3,597.00	0.00	3,597.00
300-COBERT. INT DE MED AS	0003-004558	01/01/2024	4201010	2		8,000.00	0.00	8,000.00
312-RENDICION	0000-904420	27/02/2024	9999999	1		35,596.00	0.00	35,596.00
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	4201010	7		28,744.45	0.00	28,744.45
338-OBRA SOCIAL UNION PER	0004-000773	01/12/2023	4201010	1		4,578.99	0.00	4,578.99
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	4201010	3		19,170.00	0.00	19,170.00
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	4201010	8		51,120.00	0.00	51,120.00
428-ASOCIACION MUTUAL SAN	0003-004537	01/12/2023	4201010	1		7,052.00	0.00	7,052.00
428-ASOCIACION MUTUAL SAN	0003-004537	01/12/2023	4201010	1		7,052.00	0.00	7,052.00
431-SCIS	0003-004449	01/10/2023	4201010	6		21,000.00	0.00	21,000.00
431-SCIS	0003-004449	01/11/2023	4201010	4		16,000.00	0.00	16,000.00
546-ISALUD	0003-004527	01/11/2023	4201010	1		5,090.00	0.00	5,090.00
709-RENDICION G	0000-904299	01/12/2023	4201010	1		3,000.00	0.00	3,000.00
Total						1,224,655.30	9,096.64	1,233,751.94