



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105275

Fecha:30/04/2024

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	000810	02/24	35,454.25		35,454.25
034/O.SOC.PAT.CABOTA	000806	01/24	145,682.03		145,682.03
034/O.SOC.PAT.CABOTA	000806	02/24	23,857.20		23,857.20
038/O.S.UNION PERSON	000815	01/24	14,881.71		14,881.71
038/O.S.UNION PERSON	000815	02/24	14,881.71		14,881.71
038/O.S.UNION PERSON	000817	01/24	4,960.57		4,960.57
038/O.S.UNION PERSON	000817	02/24	4,960.57		4,960.57
073/ASOC.DEL PERS.SU	004563	12/23	7,773.86		7,773.86
073/ASOC.DEL PERS.SU	004563	01/24	31,717.35		31,717.35
073/ASOC.DEL PERS.SU	004612	01/24	21,144.90		21,144.90
073/ASOC.DEL PERS.SU	004613	12/23	289,284.60		289,284.60
079/OSFATLYF	000797	01/24	7,031.25		7,031.25
082/HOSPITAL ITALIAN	000782	12/23	8,966.00		8,966.00
082/HOSPITAL ITALIAN	000800	02/24	16,000.00		16,000.00
085/MEDICUS	000811	01/24	9,658.46		9,658.46
094/OSMATA	004626	01/24	194,108.63		194,108.63
094/OSMATA	004626	02/24	35,897.96		35,897.96
097/O.S.P.E.D. Y C.	004576	12/23	5,601.25		5,601.25
097/O.S.P.E.D. Y C.	004577	01/24	6,339.25		6,339.25
110/LUIS PASTEUR	000807	01/24	18,763.56		18,763.56
110/LUIS PASTEUR	000807	02/24	28,145.34		28,145.34
124/OSPECON	004584	12/23	13,685.00		13,685.00
124/OSPECON	004584	01/24	16,422.00		16,422.00
134/SOCIEDAD ITALIAN	004674	02/24	5,530.00		5,530.00
144/GALENO ARGENTINA	000785	11/23	21,013.77		21,013.77
144/GALENO ARGENTINA	000785	12/23	5,391.02		5,391.02
144/GALENO ARGENTINA	000785	01/24	21,995.34		21,995.34
144/GALENO ARGENTINA	000803	12/23	64,509.85		64,509.85
144/GALENO ARGENTINA	000803	01/24	118,633.77		118,633.77
144/GALENO ARGENTINA	000803	02/24	36,658.90		36,658.90
163/COBERTURA INT.DE	004680	03/24	5,000.00		5,000.00
164/COBERT INT DE ME	004681	03/24	42,000.00		42,000.00
169/PREVENCION SALUD	000809	01/24	22,700.10		22,700.10
180/SALUD PROFESIONA	004664	02/24	20,951.25		20,951.25
204/GALENO ARGENTINA	004561	01/24	21,995.34		21,995.34
223/OSDIPP	000808	01/24	21,527.10		21,527.10
223/OSDIPP	000808	02/24	10,763.55		10,763.55
224/GALENO ARGENTINA	000784	12/23	37,737.14		37,737.14
224/GALENO ARGENTINA	000784	01/24	14,663.56		14,663.56



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
224/GALENO ARGENTINA	000805	12/23	5,391.02		5,391.02
224/GALENO ARGENTINA	000805	01/24	36,658.90		36,658.90
224/GALENO ARGENTINA	000805	02/24	29,327.12		29,327.12
300/COBERT. INT DE M	004679	03/24	4,000.00		4,000.00
312/RENDICION	904542	04/24	21,040.00		21,040.00
428/ASOCIACION MUTUA	004595	12/23	28,208.00		28,208.00
428/ASOCIACION MUTUA	004595	01/24	18,899.38		18,899.38
428/ASOCIACION MUTUA	004631	12/23	14,104.00		14,104.00
428/ASOCIACION MUTUA	004631	01/24	66,147.83		66,147.83
428/ASOCIACION MUTUA	004631	02/24	18,899.38		18,899.38
545/VISITAR SRL	004627	01/24	5,006.16		5,006.16
546/ISALUD	004622	01/24	15,550.00		15,550.00
709/RENDICION G	904514	03/24	12,000.00		12,000.00
A) Total Facturas	---	---	1,701,519.93	0.00	1,701,519.93
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004563	12/23	DEB -809.57		-809.57
073/ASOC.DEL PERS.SU	004612	01/24	DEB -422.90		-422.90
073/ASOC.DEL PERS.SU	004613	12/23	DEB -5,785.69		-5,785.69
124/OSPECON	004584	12/23	DEB -593.11		-593.11
144/GALENO ARGENTINA	000785	02/24	DEB -2,542.22		* 1 -2,542.22
204/GALENO ARGENTINA	004561	02/24	DEB -14,663.56		* 2 -14,663.56
545/VISITAR SRL	004627	01/24	DEB -100.12		-100.12
097/O.S.P.E.D. Y C.	004577	01/24	DEB -126.79		-126.79
097/O.S.P.E.D. Y C.	004576	12/23	DEB -112.03		-112.03
144/GALENO ARGENTINA	000803	03/24	DEB -7,888.50		* 3 -7,888.50
C) Total Débitos	---	---	-33,044.49	0.00	-33,044.49
Total Facturado	---	---	1,668,475.44	0.00	1,668,475.44

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	83,423.77	
RET.GASTOS ADMINISTRAT.	83,423.77	
GASTO ADMINIST. POR PAGO CLINI	50.00	
LEY BANCARIA 25413	8,671.24	
OTROS BANCOS	100.00	



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

Liquidación N° :105275

Fecha:30/04/2024

Matrícula :059807/00

Hoja N° : 3

Prestador : **CALOT LEONARDO HERNAN**

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

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
GESTION EXTERNA	16,684.75	
FOT. POR HONORARIOS HASTA 5	50.00	
DSI	3,500.00	
IMPUESTO A LAS GANANCIAS	517,227.39	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	713,130.92	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.

-
- * 1 PTE. MENDOZA GASTON COD 100601, SE ABONA S/NORMAS DEL NN
 - * 2 ERROR DE TIPEO, SE FACTURAN DOS CONSULTAS DE MAS
 - * 3 PTE. BOGAO LEANDO 100607, SE ABONA SEGUN NORMAS DEL NN

Neto a Pagar

955,344.52

Son \$ novecientos cincuenta y cinco mil trescientos cuarenta y cuatro con 52/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

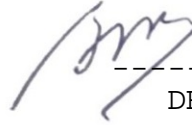
CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
20-29146564-2 CALOT LEONARDO HER HIDALGO Nro 619 CABA 1405
Número de Liquidación: 105275
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,668,475.44 IMP RETENIDO: 517,227.39

30/04/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 059807/00 CALOT LEONARDO HERNAN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	4250160	4		28,363.40	0.00	28,363.40
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	4250160	1		7,090.85	0.00	7,090.85
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	1005050	1	CABRAL JOAQUIN 0140430300 10/01	93,636.09	0.00	93,636.09
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	1006070	1	CABRAL JOAQUIN 0140430300 10/01	12,283.94	0.00	12,283.94
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	4201010	1	SOMMA JORGE 0136863100 23/01 37	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	4201010	1	LAZARTE GLADYS 0136146100 11/01	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	4201010	1	MUÑOZ JORGE 0128084200 25/01 37	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	4201010	1	MUÑOZ JORGE 0128084200 19/01 36	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	4201010	1	MUÑOZ JORGE 0128084200 16/01 36	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/02/2024	4201010	1	MUÑOZ JORGE 0128084200 06/02 37	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/02/2024	4201010	1	FOSSA LUIS 0119095900 06/02 374	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/02/2024	4201010	1	FOSSA LUIS 0119095900 08/02 374	7,952.40	0.00	7,952.40
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	4201010	3		14,881.71	0.00	14,881.71
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	4201010	1		4,960.57	0.00	4,960.57
038-O.S.UNION PERSONAL DE	0004-000815	01/02/2024	4201010	3		14,881.71	0.00	14,881.71
038-O.S.UNION PERSONAL DE	0004-000817	01/02/2024	4201010	1		4,960.57	0.00	4,960.57
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00414400013 14/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004613	01/12/2023	1005010	1	MARSE RODRIGO 00251020019 27/12	175,902.90	0.00	175,902.90
073-ASOC.DEL PERS.SUP.DE	0003-004613	01/12/2023	1005050	1	MIGUELES HERNAN 002160000016 29	100,232.40	0.00	100,232.40
073-ASOC.DEL PERS.SUP.DE	0003-004613	01/12/2023	1006070	1	MIGUELES HERNAN 002160000016 29	13,149.30	0.00	13,149.30
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00251020019 02/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00251020019 10/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00134700111 09/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00409020017 23/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00408940017 23/1	10,572.45	0.00	10,572.45
079-OSFATLYF	0004-000797	01/01/2024	4201010	1		7,031.25	0.00	7,031.25
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201010	1	MUÑOZ LUIS 369761 21/12/23	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201010	1	RIMOLI ALBERTO 286424 14/12/23	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	CREMON OSCAR 387827 25/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	DUTRA HUGO 244224 11/01/24	8,000.00	0.00	8,000.00
085-MEDICUS	0004-000811	01/01/2024	4201010	2		9,658.46	0.00	9,658.46
094-OSMATA	0003-004626	01/01/2024	1001010	1	ROJAS RAMONA	86,721.63	0.00	86,721.63
094-OSMATA	0003-004626	01/01/2024	4201010	14		107,387.00	0.00	107,387.00
094-OSMATA	0003-004626	01/02/2024	4201010	4		35,897.96	0.00	35,897.96
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	4250140	1		5,601.25	0.00	5,601.25
097-O.S.P.E.D. Y C.	0003-004577	01/01/2024	4250140	1		6,339.25	0.00	6,339.25
110-LUIS PASTEUR	0004-000807	01/01/2024	4201010	2		18,763.56	0.00	18,763.56
110-LUIS PASTEUR	0004-000807	01/02/2024	4201010	3		28,145.34	0.00	28,145.34
124-OSPECON	0003-004584	01/12/2023	4201010	4		13,685.00	0.00	13,685.00
124-OSPECON	0003-004584	01/01/2024	4201010	4		16,422.00	0.00	16,422.00
134-SOCIEDAD ITALIANA	0003-004674	01/02/2024	4201010	2		5,530.00	0.00	5,530.00
144-GALENO ARGENTINA S.A.	0004-000785	01/11/2023	0802030	1	MENDOZA GASTON	10,838.68	0.00	10,838.68
144-GALENO ARGENTINA S.A.	0004-000785	01/11/2023	1006010	1	MENDOZA GASTON	10,175.09	0.00	10,175.09
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	MONSALVO LISANDRO	5,391.02	0.00	5,391.02

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 059807/00 CALOT LEONARDO HERNAN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000803	01/12/2023	1006020	1	BOGAO LEANDRO	32,955.86	0.00	32,955.86
144-GALENO ARGENTINA S.A.	0004-000803	01/12/2023	1006070	1	BOGAO LEANDRO	31,553.99	0.00	31,553.99
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	4250120	1	BOGAO LEANDRO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	4250120	1	MACHADO JORGE	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	4250120	1	RAFIN MATIAS	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1004040	1	LEONE ERNESTO	89,306.65	0.00	89,306.65
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	BOGAO LEANDRO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	MACHADO JORGE	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	LEONE ERNESTO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	NUÑEZ FERNANDO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/02/2024	4250250	1	LEONE ERNESTO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/02/2024	4250250	1	RAMIREZ LUCAS	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/02/2024	4250250	1	MONSALVO LISANDRO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/02/2024	4250250	1	AREGNAGA GUSTAVO	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/02/2024	4250250	1	MARTINELLI JOSE	7,331.78	0.00	7,331.78
163-COBERTURA INT.DE MED.	0003-004680	01/03/2024	4201010	1		5,000.00	0.00	5,000.00
164-COBERT INT DE MED ASI	0003-004681	01/03/2024	4201010	7		42,000.00	0.00	42,000.00
169-PREVENCION SALUD S.A.	0004-000809	01/01/2024	4201010	3		22,700.10	0.00	22,700.10
180-SALUD PROFESIONAL Y T	0003-004664	01/02/2024	4201010	2		13,767.50	0.00	13,767.50
180-SALUD PROFESIONAL Y T	0003-004664	01/02/2024	4201010	1		7,183.75	0.00	7,183.75
204-GALENO ARGENTINA S.A.	0003-004561	01/01/2024	4250120	1		7,331.78	0.00	7,331.78
204-GALENO ARGENTINA S.A.	0003-004561	01/01/2024	4250120	2		14,663.56	0.00	14,663.56
223-OSDIPP	0004-000808	01/01/2024	4201010	2		21,527.10	0.00	21,527.10
223-OSDIPP	0004-000808	01/02/2024	4201010	1		10,763.55	0.00	10,763.55
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	4250120	5		26,955.10	0.00	26,955.10
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	4250120	2		10,782.04	0.00	10,782.04
224-GALENO ARGENTINA S.A.	0004-000805	01/12/2023	4250250	1		5,391.02	0.00	5,391.02
224-GALENO ARGENTINA S.A.	0004-000784	01/01/2024	4250120	2		14,663.56	0.00	14,663.56
224-GALENO ARGENTINA S.A.	0004-000805	01/01/2024	4250250	5		36,658.90	0.00	36,658.90
224-GALENO ARGENTINA S.A.	0004-000805	01/02/2024	4250250	4		29,327.12	0.00	29,327.12
300-COBERT. INT DE MED AS	0003-004679	01/03/2024	4201010	1		4,000.00	0.00	4,000.00
312-RENDICION	0000-904542	26/04/2024	9999999	1		21,040.00	0.00	21,040.00
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	4201010	4		28,208.00	0.00	28,208.00
428-ASOCIACION MUTUAL SAN	0003-004631	01/12/2023	4201010	2		14,104.00	0.00	14,104.00
428-ASOCIACION MUTUAL SAN	0003-004595	01/01/2024	4201010	2		18,899.38	0.00	18,899.38
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	4201010	7		66,147.83	0.00	66,147.83
428-ASOCIACION MUTUAL SAN	0003-004631	01/02/2024	4201010	2		18,899.38	0.00	18,899.38
545-VISITAR SRL	0003-004627	01/01/2024	4201010	1		5,006.16	0.00	5,006.16
546-ISALUD	0003-004622	01/01/2024	4201010	2		15,550.00	0.00	15,550.00
709-RENDICION G	0000-904514	01/03/2024	4201010	2		12,000.00	0.00	12,000.00
Total						1,701,519.93	0.00	1,701,519.93