



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA  
CASTELLU 112 - TELEFAX: (02459) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :121408

Matrícula :054874/00

Prestador : **CUENCIO JUAN MANUEL**

N° Insc. I.B.:20-21674063 D.G.I.:20-21674063-8

Fecha:30/06/2026

Hoja N° : 1

| PRESTACIONES                                   |        |       |              |              |                     |
|------------------------------------------------|--------|-------|--------------|--------------|---------------------|
| OBRA SOCIAL                                    | FACT.  | F.P.  | HONORARIOS   | GASTOS       | FACTURADO           |
| 012/BANCO PROVINCIA                            | 006215 | 04/26 | 24,062.95    |              | 24,062.95           |
| 034/O.SOC.PAT.CABOT                            | 006235 | 03/26 | 24,438.74    |              | 24,438.74           |
| 060/FUNDACION COMEI                            | 006219 | 03/26 | 280,777.70   |              | 280,777.70          |
| 073/ASOC.DEL PERS.S                            | 006238 | 03/26 | 299,667.15   |              | 299,667.15          |
| 073/ASOC.DEL PERS.S                            | 006239 | 03/26 | 322,106.69   |              | 322,106.69          |
| 094/OSMATA                                     | 006243 | 04/26 | 1,272,327.41 |              | 1,272,327.41        |
| 110/LUIS PASTEUR                               | 001216 | 03/26 | 57,940.48    |              | 57,940.48           |
| 124/OSPECON                                    | 006192 | 02/26 | 53,115.72    |              | 53,115.72           |
| 124/OSPECON                                    | 006192 | 03/26 | 38,243.32    |              | 38,243.32           |
| 134/SOCIEDAD ITALIA                            | 006336 | 04/26 | 695,906.00   |              | 695,906.00          |
| 149/FUND.SERV.SOC.T                            | 006237 | 03/26 | 33,296.35    |              | 33,296.35           |
| 164/COBERT INT DE M                            | 006290 | 04/26 | 366,756.45   |              | 366,756.45          |
| 169/PREVENCIÓN SALU                            | 001206 | 02/26 | 124,168.03   |              | 124,168.03          |
| 223/OSDIPP                                     | 001215 | 03/26 | 218,165.85   | 6,580.91     | 224,746.76          |
| 298/DASUTEN                                    | 006253 | 03/26 | 22,343.33    |              | 22,343.33           |
| 298/DASUTEN                                    | 006253 | 04/26 | 23,616.89    |              | 23,616.89           |
| 428/ASOCIACION MUTU                            | 006232 | 03/26 | 85,563.72    |              | 85,563.72           |
| 428/ASOCIACION MUTU                            | 006232 | 04/26 | 58,468.54    |              | 58,468.54           |
| 431/SCIS                                       | 006120 | 01/26 | 20,270.44    |              | 20,270.44           |
| 529/SANCOR SALUD PL                            | 006231 | 03/26 | 24,178.23    |              | 24,178.23           |
| <b>A) Total Facturas</b>                       | ---    | ---   | 4,045,413.99 | 6,580.91     | 4,051,994.90        |
| <b>B) Total Créditos</b>                       | ---    | ---   | 0.00         | 0.00         | 0.00                |
| <b>C) Total Débitos</b>                        | ---    | ---   | 0.00         | 0.00         | 0.00                |
| <b>Total Facturado</b>                         | ---    | ---   | 4,045,413.99 | 6,580.91     | <b>4,051,994.90</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |       |              | DEBITO       | CREDITO             |
| CAJA DE PREV. Y SEGURO MEDICO                  |        |       |              | 202,270.70   |                     |
| CUOTA SOCIO ...                                |        |       |              | 121,559.85   |                     |
| LEY BANCARIA 25413                             |        |       |              | 51,009.29    |                     |
| GESTION EXTERNA                                |        |       |              | 40,519.95    |                     |
| TALONARIOS ORDENES DE PRACTICA                 |        |       |              | 32,500.00    |                     |
| DSI                                            |        |       |              | 4,500.00     |                     |
| GASTOS PAPELERIA                               |        |       |              | 2,000.00     |                     |
| IMPUESTO A LAS GANANCIAS                       |        |       |              | 1,255,610.68 |                     |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |       |              | 1,709,970.47 | 0.00                |

Continúa en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPAÑA**

CASTELL 112 - TEL/FAX: (03455) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :121408

Matrícula :054874/00

Prestador : **CUENCIO JUAN MANUEL**

N° Insc. I.B.:20-21674063 D.G.I.:20-21674063-8

Fecha:30/06/2026

Hoja N° : 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 1º DIA HABIL POSTERIOR. -  
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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduriaasocprof@gmail.com  
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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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|                                                                              |                     |
|------------------------------------------------------------------------------|---------------------|
| <b>Neto a Pagar</b>                                                          | <b>2,342,024.43</b> |
| Son \$ dos millones trescientos cuarenta y dos mil veinticuatro con 43/Cien. |                     |

|                        |                                           |                             |                          |                                                                                  |                  |           |
|------------------------|-------------------------------------------|-----------------------------|--------------------------|----------------------------------------------------------------------------------|------------------|-----------|
| AGENTE DE<br>RETENCION | NUMERO<br>ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA<br>OPERACION | Nº LIQUIDACION                                                                   | FECHA            | IMPORTE   |
|                        | 30-65576850-1                             |                             |                          | 00121408                                                                         | 30/06/2026       | *****. ** |
| DATOS DEL<br>DEPOSITO  | FECHA                                     | NRO. DE COMPROBANTE         |                          |                                                                                  | IMPORTE RETENIDO |           |
|                        | / /                                       | 00121408                    |                          |                                                                                  | 202,270.70       |           |
| CONTRIBUYENTE          | MATRICULA                                 | CUIT                        |                          | APELLIDO Y NOMBRE O RAZON SOCIAL                                                 |                  |           |
|                        | 054874                                    | 20-21674063-8               |                          | CUENCIO JUAN MANUEL                                                              |                  |           |
|                        | DOMICILIO                                 |                             |                          | LOCALIDAD-PARTIDO                                                                |                  |           |
|                        | DE DOMINICIS 971                          |                             |                          | CAMPANA                                                                          |                  |           |
| OBSERVACIONES          |                                           |                             |                          | DR. ROMANO PEDRO<br>PRESIDENTE<br>30/06/2026<br>FECHA ASOC. DE PROF. DE LA SALUD |                  |           |

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 : 2do Cuatrim de 2026

CONTRIBUYENTE

| Numero        | Apellido y Nombres | Domicilio                         |
|---------------|--------------------|-----------------------------------|
| 20-21674063-8 | CUENCIO JUAN MANUE | DE DOMINICIS Nro 971 CAMPANA 2804 |

Número de Liquidación: 121408

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

|              |              |               |              |
|--------------|--------------|---------------|--------------|
| MONTO BRUTO: | 4,051,994.90 | IMP RETENIDO: | 1,255,610.68 |
|--------------|--------------|---------------|--------------|

30/06/2026

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026  
Prestador : 054874/00 CUENCIO JUAN MANUEL

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                  | HONORARIOS   | GASTOS   | FACTURADO    |
|---------------------------|-------------|------------|---------|------|---------------------------|--------------|----------|--------------|
| 012-BANCO PROVINCIA-PREST | 0003-006215 | 01/04/2026 | 4201010 | 1    |                           | 24,062.95    | 0.00     | 24,062.95    |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-006235 | 01/03/2026 | 4201010 | 1    | PEREZ RADACO PABLO 680617 | 24,438.74    | 0.00     | 24,438.74    |
| 060-FUNDACION COMEI       | 0003-006219 | 01/03/2026 | 1203030 | 1    | VIZZOTTO VILMA            | 280,777.70   | 0.00     | 280,777.70   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                           | 33,296.35    | 0.00     | 33,296.35    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                           | 33,296.35    | 0.00     | 33,296.35    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                           | 33,296.35    | 0.00     | 33,296.35    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                           | 33,296.35    | 0.00     | 33,296.35    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                           | 33,296.35    | 0.00     | 33,296.35    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                           | 33,296.35    | 0.00     | 33,296.35    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                           | 33,296.35    | 0.00     | 33,296.35    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                           | 33,296.35    | 0.00     | 33,296.35    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006238 | 01/03/2026 | 4201010 | 1    |                           | 33,296.35    | 0.00     | 33,296.35    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006239 | 01/03/2026 | 1220660 | 1    | DERITO SEBASTIAN          | 322,106.69   | 0.00     | 322,106.69   |
| 094-OSMATA                | 0003-006243 | 01/04/2026 | 4201010 | 8    |                           | 241,801.28   | 0.00     | 241,801.28   |
| 094-OSMATA                | 0003-006243 | 01/04/2026 | 9912110 | 1    | VALENTINI ANTONIA         | 1,030,526.13 | 0.00     | 1,030,526.13 |
| 110-LUIS PASTEUR          | 0004-001216 | 01/03/2026 | 4201010 | 2    |                           | 57,940.48    | 0.00     | 57,940.48    |
| 124-OSPECON               | 0003-006192 | 01/02/2026 | 4201010 | 3    |                           | 53,115.72    | 0.00     | 53,115.72    |
| 124-OSPECON               | 0003-006192 | 01/03/2026 | 4201010 | 2    |                           | 38,243.32    | 0.00     | 38,243.32    |
| 134-SOCIEDAD ITALIANA     | 0003-006336 | 01/04/2026 | 4201010 | 9    |                           | 122,193.00   | 0.00     | 122,193.00   |
| 134-SOCIEDAD ITALIANA     | 0003-006336 | 01/04/2026 | 9912090 | 1    | ARMOA CARLOS              | 214,951.15   | 0.00     | 214,951.15   |
| 134-SOCIEDAD ITALIANA     | 0003-006336 | 01/04/2026 | 9912100 | 1    | QUEREJETA CRISTINA        | 358,761.85   | 0.00     | 358,761.85   |
| 149-FUND.SERV.SOC.TECHINT | 0003-006237 | 01/03/2026 | 4201010 | 1    |                           | 33,296.35    | 0.00     | 33,296.35    |
| 164-COBERT INT DE MED ASI | 0003-006290 | 01/04/2026 | 0105050 | 1    | LENCINA ROSA              | 184,552.21   | 0.00     | 184,552.21   |
| 164-COBERT INT DE MED ASI | 0003-006290 | 01/04/2026 | 4201010 | 8    |                           | 182,204.24   | 0.00     | 182,204.24   |
| 169-PREVENCION SALUD S.A. | 0004-001206 | 01/02/2026 | 1215090 | 1    | MARTINEZ PAMELA           | 73,555.79    | 0.00     | 73,555.79    |
| 169-PREVENCION SALUD S.A. | 0004-001206 | 01/02/2026 | 4201010 | 1    |                           | 25,306.12    | 0.00     | 25,306.12    |
| 169-PREVENCION SALUD S.A. | 0004-001206 | 01/02/2026 | 4201010 | 1    |                           | 25,306.12    | 0.00     | 25,306.12    |
| 223-OSDIPP                | 0004-001215 | 01/03/2026 | 1218010 | 1    | MIONIS ROSA               | 13,984.29    | 6,580.91 | 20,565.20    |
| 223-OSDIPP                | 0004-001215 | 01/03/2026 | 4201010 | 6    |                           | 204,181.56   | 0.00     | 204,181.56   |
| 298-DASUTEN               | 0003-006253 | 01/03/2026 | 4201010 | 1    | DARDANO IRIS              | 22,343.33    | 0.00     | 22,343.33    |
| 298-DASUTEN               | 0003-006253 | 01/04/2026 | 4201010 | 1    | DARDANO IRIS              | 23,616.89    | 0.00     | 23,616.89    |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/03/2026 | 4201010 | 3    |                           | 85,563.72    | 0.00     | 85,563.72    |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/04/2026 | 4201010 | 2    |                           | 58,468.54    | 0.00     | 58,468.54    |
| 431-SCIS                  | 0003-006120 | 01/01/2026 | 4201010 | 1    |                           | 20,270.44    | 0.00     | 20,270.44    |
| 529-SANCOR SALUD PLAN S70 | 0003-006231 | 01/03/2026 | 4201010 | 1    |                           | 24,178.23    | 0.00     | 24,178.23    |
| Total                     |             |            |         |      |                           | 4,045,413.99 | 6,580.91 | 4,051,994.90 |