



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA  
CASTELLI 112 - TELEFAX: (02455) 42752/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :122245

Matrícula :054874/00

Prestador : **CUENCIO JUAN MANUEL**

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

Fecha:31/08/2026

Hoja N° : 1

| PRESTACIONES                           |        |       |              |            |                     |            |
|----------------------------------------|--------|-------|--------------|------------|---------------------|------------|
| OBRA SOCIAL                            | FACT.  | F.P.  | HONORARIOS   | GASTOS     | FACTURADO           |            |
| 012/BANCO PROVINCIA                    | 006342 | 06/26 | 95,199.68    |            | 95,199.68           |            |
| 024/MEDIFE ASOCIACI                    | 001225 | 05/26 | 146,733.00   |            | 146,733.00          |            |
| 060/FUNDACION COMEI                    | 006341 | 06/26 | 179,344.15   |            | 179,344.15          |            |
| 073/ASOC.DEL PERS.S                    | 006348 | 05/26 | 175,420.15   |            | 175,420.15          |            |
| 073/ASOC.DEL PERS.S                    | 006348 | 06/26 | 71,501.26    |            | 71,501.26           |            |
| 079/OSFATLYF                           | 006388 | 05/26 | 29,175.12    |            | 29,175.12           |            |
| 079/OSFATLYF                           | 006388 | 06/26 | 29,758.62    |            | 29,758.62           |            |
| 085/MEDICUS                            | 001237 | 06/26 | 161,596.08   |            | 161,596.08          |            |
| 094/OSMATA                             | 006352 | 04/26 | 570,752.94   |            | 570,752.94          |            |
| 094/OSMATA                             | 006352 | 06/26 | 2,046,626.99 |            | 2,046,626.99        |            |
| 110/LUIS PASTEUR                       | 001239 | 06/26 | 121,866.20   |            | 121,866.20          |            |
| 124/OSPECON                            | 006310 | 05/26 | 76,486.64    |            | 76,486.64           |            |
| 134/SOCIEDAD ITALIA                    | 006438 | 06/26 | 798,616.99   |            | 798,616.99          |            |
| 134/SOCIEDAD ITALIA                    | 006438 | 07/26 | 28,984.00    |            | 28,984.00           |            |
| 164/COBERT INT DE M                    | 006422 | 06/26 | 193,023.92   | 1,967.28   | 194,991.20          |            |
| 169/PREVENCIÓN SALU                    | 001234 | 05/26 | 27,118.98    |            | 27,118.98           |            |
| 196/OMINT S.A.                         | 001231 | 06/26 | 26,029.00    |            | 26,029.00           |            |
| 211/OSSEG - OBRA SO                    | 006386 | 05/26 | 92,538.93    |            | 92,538.93           |            |
| 298/DASUTEN                            | 006307 | 05/26 | 23,616.89    |            | 23,616.89           |            |
| 300/COBERT. INT DE                     | 006420 | 06/26 | 17,197.42    |            | 17,197.42           |            |
| 428/ASOCIACION MUTU                    | 006359 | 06/26 | 634,023.48   |            | 634,023.48          |            |
| 454/O.S.DEL PERSONA                    | 006257 | 03/26 | 20,881.48    |            | 20,881.48           |            |
| 529/SANCOR SALUD PL                    | 006358 | 06/26 | 50,754.94    |            | 50,754.94           |            |
| <b>A) Total Facturas</b>               | ---    | ---   | 5,617,246.86 | 1,967.28   | 5,619,214.14        |            |
| <b>B) Total Créditos</b>               | ---    | ---   | 0.00         | 0.00       | 0.00                |            |
| 012/BANCO PROVINCIA                    | 006342 | 06/26 | D -40,946.10 |            | * 1                 | -40,946.10 |
| 079/OSFATLYF                           | 006388 | 07/26 | D -739.33    |            | * 2                 | -739.33    |
| 079/OSFATLYF                           | 006388 | 07/26 | D -1,322.83  |            | * 2                 | -1,322.83  |
| <b>C) Total Débitos</b>                | ---    | ---   | -43,008.26   | 0.00       | -43,008.26          |            |
| <b>Total Facturado</b>                 | ---    | ---   | 5,574,238.60 | 1,967.28   | <b>5,576,205.88</b> |            |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES |        |       |              | DEBITO     | CREDITO             |            |
| CAJA DE PREV. Y SEGURO MEDICO          |        |       |              | 278,711.93 |                     |            |



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**  
CASTELLU 112 - TEL/FAX: (03455) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :122245

Matrícula :054874/00

Prestador : **CUENCIO JUAN MANUEL**

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

Fecha:31/08/2026

Hoja N° : 2

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO              | CREDITO     |
|------------------------------------------------|---------------------|-------------|
| CUOTA SOCIO ...                                | 167,286.18          |             |
| LEY BANCARIA 25413                             | 89,102.00           |             |
| GESTION EXTERNA                                | 55,762.06           |             |
| TALONARIOS ORDENES DE PRACTICA                 | 7,500.00            |             |
| DSI                                            | 4,500.00            |             |
| MATRICULA ANUAL + SIAS                         | 48,904.80           |             |
| GASTOS PAPELERIA                               | 2,000.00            |             |
| IMPUESTO A LAS GANANCIAS                       | 1,728,623.83        |             |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | <b>2,382,390.80</b> | <b>0.00</b> |

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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- \* 1 COD 130110 NO INCLUIDO EN COD 121509 - PTE LODJA
- \* 2 DIFERENCIA DE VALOR - SE REFACTURA

|                     |                                                                        |
|---------------------|------------------------------------------------------------------------|
| <b>Neto a Pagar</b> | <b>3,193,815.08</b>                                                    |
| Son \$              | tres millones ciento noventa y tres mil ochocientos quince con 8/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                             |                             |                          | 00122245                                                                         | 31/08/2026                       | *****. ** |
| DATOS DEL<br>DEPOSITO  | FECHA                                     | NRO. DE COMPROBANTE         |                          |                                                                                  | IMPORTE RETENIDO                 |           |
|                        | / /                                       | 00122245                    |                          |                                                                                  | 278,711.93                       |           |
| 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>31/08/2026<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: 122245

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

|              |              |               |              |
|--------------|--------------|---------------|--------------|
| MONTO BRUTO: | 5,576,205.88 | IMP RETENIDO: | 1,728,623.83 |
|--------------|--------------|---------------|--------------|

31/08/2026

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026  
Prestador : 054874/00 CUENCIO JUAN MANUEL

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                  | HONORARIOS   | GASTOS   | FACTURADO    |
|---------------------------|-------------|------------|---------|------|---------------------------|--------------|----------|--------------|
| 012-BANCO PROVINCIA-PREST | 0003-006342 | 01/06/2026 | 1215090 | 1    | LODJA ANA                 | 54,253.58    | 0.00     | 54,253.58    |
| 012-BANCO PROVINCIA-PREST | 0003-006342 | 01/06/2026 | 1301100 | 1    | LODJA ANA                 | 40,946.10    | 0.00     | 40,946.10    |
| 024-MEDIFE ASOCIACION CIV | 0004-001225 | 01/05/2026 | 4250160 | 6    |                           | 146,733.00   | 0.00     | 146,733.00   |
| 060-FUNDACION COMEI       | 0003-006341 | 01/06/2026 | 4201010 | 5    |                           | 179,344.15   | 0.00     | 179,344.15   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006348 | 01/05/2026 | 4201010 | 1    |                           | 35,084.03    | 0.00     | 35,084.03    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006348 | 01/05/2026 | 4201010 | 1    |                           | 35,084.03    | 0.00     | 35,084.03    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006348 | 01/05/2026 | 4201010 | 1    |                           | 35,084.03    | 0.00     | 35,084.03    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006348 | 01/05/2026 | 4201010 | 1    |                           | 35,084.03    | 0.00     | 35,084.03    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006348 | 01/05/2026 | 4201010 | 1    |                           | 35,084.03    | 0.00     | 35,084.03    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006348 | 01/06/2026 | 4201010 | 1    |                           | 35,750.63    | 0.00     | 35,750.63    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006348 | 01/06/2026 | 4201010 | 1    |                           | 35,750.63    | 0.00     | 35,750.63    |
| 079-OSFATLYF              | 0003-006388 | 01/05/2026 | 4201010 | 1    |                           | 29,175.12    | 0.00     | 29,175.12    |
| 079-OSFATLYF              | 0003-006388 | 01/06/2026 | 4201010 | 1    |                           | 29,758.62    | 0.00     | 29,758.62    |
| 085-MEDICUS               | 0004-001237 | 01/06/2026 | 4201010 | 6    |                           | 161,596.08   | 0.00     | 161,596.08   |
| 094-OSMATA                | 0003-006352 | 01/04/2026 | 9912090 | 1    | GONZALEZ MARCELO          | 570,752.94   | 0.00     | 570,752.94   |
| 094-OSMATA                | 0003-006352 | 01/06/2026 | 4201010 | 20   |                           | 638,960.00   | 0.00     | 638,960.00   |
| 094-OSMATA                | 0003-006352 | 01/06/2026 | 9912080 | 1    | SCHONFELD ANALIA          | 469,222.33   | 0.00     | 469,222.33   |
| 094-OSMATA                | 0003-006352 | 01/06/2026 | 9912080 | 1    | TORRES DAVID              | 469,222.33   | 0.00     | 469,222.33   |
| 094-OSMATA                | 0003-006352 | 01/06/2026 | 9912080 | 1    | MARTINEZ CLAUDIO          | 469,222.33   | 0.00     | 469,222.33   |
| 110-LUIS PASTEUR          | 0004-001239 | 01/06/2026 | 4201010 | 4    |                           | 121,866.20   | 0.00     | 121,866.20   |
| 124-OSPECON               | 0003-006310 | 01/05/2026 | 4201010 | 4    |                           | 76,486.64    | 0.00     | 76,486.64    |
| 134-SOCIEDAD ITALIANA     | 0003-006438 | 01/06/2026 | 1301020 | 1    | BENTANCUR LETICIA         | 343,635.00   | 0.00     | 343,635.00   |
| 134-SOCIEDAD ITALIANA     | 0003-006438 | 01/06/2026 | 1302040 | 1    | BENTANCUR LETICIA         | 88,056.32    | 0.00     | 88,056.32    |
| 134-SOCIEDAD ITALIANA     | 0003-006438 | 01/06/2026 | 4201010 | 8    |                           | 227,552.00   | 0.00     | 227,552.00   |
| 134-SOCIEDAD ITALIANA     | 0003-006438 | 01/06/2026 | 9912080 | 1    | OVIEDO MARCELO            | 139,373.67   | 0.00     | 139,373.67   |
| 134-SOCIEDAD ITALIANA     | 0003-006438 | 01/07/2026 | 4201010 | 2    |                           | 28,984.00    | 0.00     | 28,984.00    |
| 164-COBERT INT DE MED ASI | 0003-006422 | 01/06/2026 | 1218010 | 1    |                           | 2,529.36     | 1,967.28 | 4,496.64     |
| 164-COBERT INT DE MED ASI | 0003-006422 | 01/06/2026 | 4201010 | 8    |                           | 190,494.56   | 0.00     | 190,494.56   |
| 169-PREVENCION SALUD S.A. | 0004-001234 | 01/05/2026 | 4201010 | 1    |                           | 27,118.98    | 0.00     | 27,118.98    |
| 196-OMINT S.A.            | 0004-001231 | 01/06/2026 | 4201010 | 1    | RETAMAL FERNANDO          | 26,029.00    | 0.00     | 26,029.00    |
| 211-OSSEG - OBRA SOCIAL D | 0003-006386 | 01/05/2026 | 4201010 | 1    | PALACIOS M.DE LOS ANGELES | 30,846.31    | 0.00     | 30,846.31    |
| 211-OSSEG - OBRA SOCIAL D | 0003-006386 | 01/05/2026 | 4201010 | 1    | LOPEZ JORGE               | 30,846.31    | 0.00     | 30,846.31    |
| 211-OSSEG - OBRA SOCIAL D | 0003-006386 | 01/05/2026 | 4201010 | 1    | DIFERMO MABEL             | 30,846.31    | 0.00     | 30,846.31    |
| 298-DASUTEN               | 0003-006307 | 01/05/2026 | 4201010 | 1    | DARDANO IRIS              | 23,616.89    | 0.00     | 23,616.89    |
| 300-COBERT. INT DE MED AS | 0003-006420 | 01/06/2026 | 4201010 | 1    |                           | 17,197.42    | 0.00     | 17,197.42    |
| 428-ASOCIACION MUTUAL SAN | 0003-006359 | 01/06/2026 | 1220660 | 2    | AMARO NATALIA             | 393,133.08   | 0.00     | 393,133.08   |
| 428-ASOCIACION MUTUAL SAN | 0003-006359 | 01/06/2026 | 4201010 | 8    |                           | 240,890.40   | 0.00     | 240,890.40   |
| 454-O.S.DEL PERSONAL MARI | 0003-006257 | 01/03/2026 | 4201010 | 1    |                           | 20,881.48    | 0.00     | 20,881.48    |
| 529-SANCOR SALUD PLAN S70 | 0003-006358 | 01/06/2026 | 4201010 | 2    |                           | 50,754.94    | 0.00     | 50,754.94    |
| Total                     |             |            |         |      |                           | 5,617,246.86 | 1,967.28 | 5,619,214.14 |