



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :121028

Fecha:29/05/2026

Matrícula :058798/00

Hoja N° : 1

Prestador : **JAIME ALEJANDRA**

N° Insc. I.B.:23-23514417 D.G.I.:23-23514417-4

**PRESTACIONES**

| OBRA SOCIAL              | FACT.  | F.P.    | HONORARIOS   | GASTOS | FACTURADO           |
|--------------------------|--------|---------|--------------|--------|---------------------|
| 097/O.S.P.E.D. Y C.      | 006142 | 01/26   | 983,113.51   |        | 983,113.51          |
| 110/LUIS PASTEUR         | 001208 | 02/26   | 197,954.29   |        | 197,954.29          |
| 124/OSPECON              | 006146 | 02/26   | 560,429.67   |        | 560,429.67          |
| 196/OMINT S.A.           | 001151 | 09/25   | 434,889.00   |        | 434,889.00          |
| 223/OSDIPP               | 001204 | 01/26   | 363,143.10   |        | 363,143.10          |
| 428/ASOCIACION MUTU      | 006196 | 01/26   | 328,297.89   |        | 328,297.89          |
| 431/SCIS                 | 006013 | 11/25   | 369,639.88   |        | 369,639.88          |
| 529/SANCOR SALUD PL      | 006187 | 01/26   | 562,407.75   |        | 562,407.75          |
| <b>A) Total Facturas</b> | ---    | ---     | 3,799,875.09 | 0.00   | 3,799,875.09        |
| <b>B) Total Créditos</b> | ---    | ---     | 0.00         | 0.00   | 0.00                |
| 110/LUIS PASTEUR         | 001208 | 04/26 D | -8,238.86    |        | * 1 -8,238.86       |
| 097/O.S.P.E.D. Y C.      | 006142 | 01/26 D | -18,318.87   |        | -18,318.87          |
| 124/OSPECON              | 006146 | 02/26 D | -11,152.55   |        | -11,152.55          |
| <b>C) Total Débitos</b>  | ---    | ---     | -37,710.28   | 0.00   | -37,710.28          |
| <b>Total Facturado</b>   | ---    | ---     | 3,762,164.81 | 0.00   | <b>3,762,164.81</b> |

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

|  | DEBITO       | CREDITO |
|--|--------------|---------|
| CAJA DE PREV. Y SEGURO MEDICO                  | 188,108.24   |         |
| LEY BANCARIA 25413                             | 16,166.25    |         |
| GESTION EXTERNA                                | 37,621.65    |         |
| RET.GASTOS ADM. ....                           | 300,973.18   |         |
| DSI  | 4,500.00     |         |
| GASTOS PAPELERIA                               | 2,000.00     |         |
| IMPUESTO A LAS GANANCIAS                       | 1,162,170.89 |         |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | 1,711,540.21 | 0.00    |

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  
Continua en la próxima hoja



C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 121028

| 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                  |                                     |                       | 00121028       | 29/05/2026 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
|                    | / /   | 00121028            | 188,108.24       |

| CONTRIBUYENTE | MATRICULA         | CUIT          | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|-------------------|---------------|----------------------------------|
|               | 058798            | 23-23514417-4 | JAIME ALEJANDRA                  |
|               | DOMICILIO         |               | LOCALIDAD-PARTIDO                |
|               | JEAN JAURES 778 2 |               | CAMPANA                          |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

29/05/2026

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  
23-23514417-4                      JAIME ALEJANDRA                      JEAN JAURES Nro 778                      CAMPANA 2804

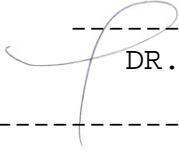
Número de Liquidación: 121028

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:            3,762,164.81    IMP RETENIDO:            1,162,170.89

29/05/2026

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 058798/00 JAIME ALEJANDRA

| Obra Social               | FACT.       | Fecha      | N.N. | Cant | Afiliado            | HONORARIOS   | GASTOS | FACTURADO    |
|---------------------------|-------------|------------|------|------|---------------------|--------------|--------|--------------|
| 097-O.S.P.E.D. Y C.       | 0003-006142 | 01/01/2026 | EB   | 1    | NOGUERA ROBERTO     | 275,323.81   | 0.00   | 275,323.81   |
| 097-O.S.P.E.D. Y C.       | 0003-006142 | 01/01/2026 | EB   | 1    | NOGUERA ROBERTO     | 82,597.14    | 0.00   | 82,597.14    |
| 097-O.S.P.E.D. Y C.       | 0003-006142 | 01/01/2026 | EG   | 1    | ANDINO JOSE         | 553,774.52   | 0.00   | 553,774.52   |
| 097-O.S.P.E.D. Y C.       | 0003-006142 | 01/01/2026 | EV   | 1    | ANDINO JOSE         | 35,709.02    | 0.00   | 35,709.02    |
| 097-O.S.P.E.D. Y C.       | 0003-006142 | 01/01/2026 | EV   | 1    | NOGUERA ROBERTO     | 35,709.02    | 0.00   | 35,709.02    |
| 110-LUIS PASTEUR          | 0004-001208 | 01/02/2026 | EV   | 1    | MARTINEZ LUCIANA    | 32,614.08    | 0.00   | 32,614.08    |
| 110-LUIS PASTEUR          | 0004-001208 | 01/02/2026 | MF   | 1    | MARTINEZ LUCIANA    | 165,340.21   | 0.00   | 165,340.21   |
| 124-OSPECON               | 0003-006146 | 01/02/2026 | EB   | 1    | GOMEZ MARIO         | 90,394.91    | 0.00   | 90,394.91    |
| 124-OSPECON               | 0003-006146 | 01/02/2026 | EB   | 1    | SAAVEDRA AZUCENA    | 90,394.91    | 0.00   | 90,394.91    |
| 124-OSPECON               | 0003-006146 | 01/02/2026 | EF   | 1    | VILLARREAL ANTONELA | 158,139.07   | 0.00   | 158,139.07   |
| 124-OSPECON               | 0003-006146 | 01/02/2026 | EV   | 1    | VILLARREAL ANTONELA | 10,788.79    | 0.00   | 10,788.79    |
| 124-OSPECON               | 0003-006146 | 01/02/2026 | EV   | 1    | RIQUELME JOHANA     | 10,788.79    | 0.00   | 10,788.79    |
| 124-OSPECON               | 0003-006146 | 01/02/2026 | EV   | 1    | GOMEZ MARIO         | 10,788.79    | 0.00   | 10,788.79    |
| 124-OSPECON               | 0003-006146 | 01/02/2026 | EV   | 1    | SAAVEDRA AZUCENA    | 10,788.79    | 0.00   | 10,788.79    |
| 124-OSPECON               | 0003-006146 | 01/02/2026 | MF   | 1    | RIQUELME JOHANA     | 59,448.54    | 0.00   | 59,448.54    |
| 124-OSPECON               | 0003-006146 | 01/02/2026 | MF   | 1    | GOMEZ MARIO         | 59,448.54    | 0.00   | 59,448.54    |
| 124-OSPECON               | 0003-006146 | 01/02/2026 | MF   | 1    | SAAVEDRA AZUCENA    | 59,448.54    | 0.00   | 59,448.54    |
| 196-OMINT S.A.            | 0004-001151 | 01/09/2025 | EB   | 1    | TEJERA RODRIGO      | 226,874.00   | 0.00   | 226,874.00   |
| 196-OMINT S.A.            | 0004-001151 | 01/09/2025 | EV   | 1    | JOSE JONATHAN       | 29,427.00    | 0.00   | 29,427.00    |
| 196-OMINT S.A.            | 0004-001151 | 01/09/2025 | EV   | 1    | TEJERA RODRIGO      | 29,427.00    | 0.00   | 29,427.00    |
| 196-OMINT S.A.            | 0004-001151 | 01/09/2025 | MF   | 1    | JOSE JONATHAN       | 149,161.00   | 0.00   | 149,161.00   |
| 223-OSDIPP                | 0004-001204 | 01/01/2026 | EB   | 1    | SALAMANDRI SERGIO   | 321,449.30   | 0.00   | 321,449.30   |
| 223-OSDIPP                | 0004-001204 | 01/01/2026 | EV   | 1    | SALAMANDRI SERGIO   | 41,693.80    | 0.00   | 41,693.80    |
| 428-ASOCIACION MUTUAL SAN | 0003-006196 | 01/01/2026 | EB   | 1    | AREVALO JULIETA     | 243,951.70   | 0.00   | 243,951.70   |
| 428-ASOCIACION MUTUAL SAN | 0003-006196 | 01/01/2026 | EV   | 1    | AREVALO JULIETA     | 31,636.08    | 0.00   | 31,636.08    |
| 428-ASOCIACION MUTUAL SAN | 0003-006196 | 01/01/2026 | UD   | 1    | AREVALO JULIETA     | 52,710.11    | 0.00   | 52,710.11    |
| 431-SCIS                  | 0003-006013 | 01/11/2025 | EA   | 1    | CRISTO MATIAS       | 264,449.58   | 0.00   | 264,449.58   |
| 431-SCIS                  | 0003-006013 | 01/11/2025 | EV   | 1    | CRISTO MATIAS       | 39,447.58    | 0.00   | 39,447.58    |
| 431-SCIS                  | 0003-006013 | 01/11/2025 | UD   | 1    | CRISTO MATIAS       | 65,742.72    | 0.00   | 65,742.72    |
| 529-SANCOR SALUD PLAN S70 | 0003-006187 | 01/01/2026 | EF   | 1    | CEJAS MIRTA         | 341,288.39   | 0.00   | 341,288.39   |
| 529-SANCOR SALUD PLAN S70 | 0003-006187 | 01/01/2026 | EV   | 1    | CEJAS MIRTA         | 25,308.86    | 0.00   | 25,308.86    |
| 529-SANCOR SALUD PLAN S70 | 0003-006187 | 01/01/2026 | EV   | 1    | RAMIREZ JOAQUIN     | 25,308.86    | 0.00   | 25,308.86    |
| 529-SANCOR SALUD PLAN S70 | 0003-006187 | 01/01/2026 | MF   | 1    | RAMIREZ JOAQUIN     | 128,333.54   | 0.00   | 128,333.54   |
| 529-SANCOR SALUD PLAN S70 | 0003-006187 | 01/01/2026 | UD   | 1    | CEJAS MIRTA         | 42,168.10    | 0.00   | 42,168.10    |
| Total                     |             |            |      |      |                     | 3,799,875.09 | 0.00   | 3,799,875.09 |