



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA  
CASTELLU 112 - TELEFAX: (02459) 42752/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :121459

Matrícula :058930/00

Prestador : **DACIO PAIVA NETO**

N° Insc. I.B.:23-94259571 D.G.I.:23-94259571-9

Fecha:30/06/2026

Hoja N° : 1

| PRESTACIONES                                   |        |       |              |              |                     |
|------------------------------------------------|--------|-------|--------------|--------------|---------------------|
| OBRA SOCIAL                                    | FACT.  | F.P.  | HONORARIOS   | GASTOS       | FACTURADO           |
| 079/OSFATLYF                                   | 006191 | 02/26 | 67,819.05    |              | 67,819.05           |
| 094/OSMATA                                     | 006243 | 02/26 | 284,233.92   |              | 284,233.92          |
| 094/OSMATA                                     | 006243 | 04/26 | 451,428.60   |              | 451,428.60          |
| 124/OSPECON                                    | 006192 | 02/26 | 17,705.24    |              | 17,705.24           |
| 163/COBERTURA INT.D                            | 006289 | 04/26 | 22,775.53    |              | 22,775.53           |
| 164/COBERT INT DE M                            | 006290 | 04/26 | 22,775.53    |              | 22,775.53           |
| 169/PREVENCIÓN SALU                            | 001206 | 02/26 | 98,861.91    |              | 98,861.91           |
| 169/PREVENCIÓN SALU                            | 001219 | 02/26 | 25,306.12    |              | 25,306.12           |
| 169/PREVENCIÓN SALU                            | 001219 | 03/26 | 737,515.37   |              | 737,515.37          |
| 178/AUSTRAL SALUD                              | 006283 | 04/26 | 53,183.64    |              | 53,183.64           |
| 181/OSPE (RED OMIP                             | 006272 | 04/26 | 93,996.84    |              | 93,996.84           |
| 300/COBERT. INT DE                             | 006291 | 04/26 | 16,448.99    |              | 16,448.99           |
| 300/COBERT. INT DE                             | 006291 | 05/26 | 18,002.14    | 3,425.78     | 21,427.92           |
| 428/ASOCIACION MUTU                            | 006232 | 02/26 | 451,545.36   |              | 451,545.36          |
| 428/ASOCIACION MUTU                            | 006232 | 03/26 | 462,833.88   |              | 462,833.88          |
| 529/SANCOR SALUD PL                            | 006231 | 03/26 | 48,356.46    |              | 48,356.46           |
| 709/CLINICA DELTA S                            | 006271 | 04/26 | 20,000.00    |              | 20,000.00           |
| <b>A) Total Facturas</b>                       | ---    | ---   | 2,892,788.58 | 3,425.78     | 2,896,214.36        |
| <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>                         | ---    | ---   | 2,892,788.58 | 3,425.78     | <b>2,896,214.36</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |       |              | DEBITO       | CREDITO             |
| CAJA DE PREV. Y SEGURO MEDICO                  |        |       |              | 144,639.43   |                     |
| LEY BANCARIA 25413                             |        |       |              | 45,293.32    |                     |
| RET.GASTOS ADM. ....                           |        |       |              | 231,697.15   |                     |
| DSI                                            |        |       |              | 4,500.00     |                     |
| GASTOS PAPELERIA                               |        |       |              | 2,000.00     |                     |
| IMPUESTO A LAS GANANCIAS                       |        |       |              | 842,116.73   |                     |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |       |              | 1,270,246.63 | 0.00                |

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)  
Continúa en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :121459

Matrícula :058930/00

Prestador : **DACIO PAIVA NETO**

N° Insc. I.B.:23-94259571 D.G.I.:23-94259571-9

Fecha:30/06/2026

Hoja N° : 2

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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>1,625,967.73</b> |
| Son \$ un millon seiscientos veinticinco mil novecientos sesenta y siete con 73/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                             |                             |                          | 00121459                                                                         | 30/06/2026       | *****. ** |
| DATOS DEL<br>DEPOSITO  | FECHA                                     | NRO. DE COMPROBANTE         |                          |                                                                                  | IMPORTE RETENIDO |           |
|                        | / /                                       | 00121459                    |                          |                                                                                  | 144,639.43       |           |
| CONTRIBUYENTE          | MATRICULA                                 | CUIT                        |                          | APELLIDO Y NOMBRE O RAZON SOCIAL                                                 |                  |           |
|                        | 058930                                    | 23-94259571-9               |                          | DACIO PAIVA NETO                                                                 |                  |           |
|                        | DOMICILIO                                 |                             |                          | LOCALIDAD-PARTIDO                                                                |                  |           |
|                        | JUSTA LIMA 1101                           |                             |                          | ZARATE                                                                           |                  |           |
| 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                       |
|---------------|--------------------|---------------------------------|
| 23-94259571-9 | DACIO PAIVA NETO   | JUSTA LIMA Nro 1101 ZARATE 2800 |

Número de Liquidación: 121459

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

|              |              |               |            |
|--------------|--------------|---------------|------------|
| MONTO BRUTO: | 2,896,214.36 | IMP RETENIDO: | 842,116.73 |
|--------------|--------------|---------------|------------|

30/06/2026

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026  
Prestador : 058930/00 DACIO PAIVA NETO

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado            | HONORARIOS   | GASTOS   | FACTURADO    |
|---------------------------|-------------|------------|---------|------|---------------------|--------------|----------|--------------|
| 079-OSFATLYF              | 0003-006191 | 01/02/2026 | 1104030 | 1    | VILLARREAL MARIA    | 67,819.05    | 0.00     | 67,819.05    |
| 094-OSMATA                | 0003-006243 | 01/02/2026 | 1104010 | 1    | NAUBERG LUDMILA     | 284,233.92   | 0.00     | 284,233.92   |
| 094-OSMATA                | 0003-006243 | 01/04/2026 | 1104030 | 1    | SANCHEZ GABRIELA    | 301,288.32   | 0.00     | 301,288.32   |
| 094-OSMATA                | 0003-006243 | 01/04/2026 | 1104030 | 1    | LEDESMA ROCIO       | 59,464.80    | 0.00     | 59,464.80    |
| 094-OSMATA                | 0003-006243 | 01/04/2026 | 4201010 | 3    |                     | 90,675.48    | 0.00     | 90,675.48    |
| 124-OSPECON               | 0003-006192 | 01/02/2026 | 4201010 | 1    |                     | 17,705.24    | 0.00     | 17,705.24    |
| 163-COBERTURA INT.DE MED. | 0003-006289 | 01/04/2026 | 4201010 | 1    |                     | 22,775.53    | 0.00     | 22,775.53    |
| 164-COBERT INT DE MED ASI | 0003-006290 | 01/04/2026 | 4201010 | 1    |                     | 22,775.53    | 0.00     | 22,775.53    |
| 169-PREVENCION SALUD S.A. | 0004-001206 | 01/02/2026 | 1102100 | 1    | VALSAGNA ANABELI    | 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. | 0004-001219 | 01/02/2026 | 4201010 | 1    |                     | 25,306.12    | 0.00     | 25,306.12    |
| 169-PREVENCION SALUD S.A. | 0004-001219 | 01/03/2026 | 1102970 | 1    | MACIEL CLAUDIA      | 117,347.02   | 0.00     | 117,347.02   |
| 169-PREVENCION SALUD S.A. | 0004-001219 | 01/03/2026 | 1104030 | 1    | FREYTES FLORENCIA   | 432,452.16   | 0.00     | 432,452.16   |
| 169-PREVENCION SALUD S.A. | 0004-001219 | 01/03/2026 | 1106060 | 1    | MACIEL CLAUDIA      | 187,716.19   | 0.00     | 187,716.19   |
| 178-AUSTRAL SALUD         | 0003-006283 | 01/04/2026 | 4201010 | 1    | LUBERRIAGA GUILIANA | 26,591.82    | 0.00     | 26,591.82    |
| 178-AUSTRAL SALUD         | 0003-006283 | 01/04/2026 | 4201010 | 1    | LUBERRIAGA LOURDES  | 26,591.82    | 0.00     | 26,591.82    |
| 181-OSPE (RED OMIP SA)    | 0003-006272 | 01/04/2026 | 4201010 | 4    |                     | 93,996.84    | 0.00     | 93,996.84    |
| 300-COBERT. INT DE MED AS | 0003-006291 | 01/04/2026 | 4201010 | 1    |                     | 16,448.99    | 0.00     | 16,448.99    |
| 300-COBERT. INT DE MED AS | 0003-006291 | 01/05/2026 | 2201010 | 1    |                     | 1,141.92     | 3,425.78 | 4,567.70     |
| 300-COBERT. INT DE MED AS | 0003-006291 | 01/05/2026 | 4201010 | 1    |                     | 16,860.22    | 0.00     | 16,860.22    |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/02/2026 | 1104030 | 1    | CABRERA CLAUDIA     | 423,719.76   | 0.00     | 423,719.76   |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/02/2026 | 4201010 | 1    |                     | 27,825.60    | 0.00     | 27,825.60    |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/03/2026 | 1104030 | 1    | PARDO ELIANA        | 434,312.64   | 0.00     | 434,312.64   |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/03/2026 | 4201010 | 1    |                     | 28,521.24    | 0.00     | 28,521.24    |
| 529-SANCOR SALUD PLAN S70 | 0003-006231 | 01/03/2026 | 4201010 | 2    |                     | 48,356.46    | 0.00     | 48,356.46    |
| 709-CLINICA DELTA S.A. RE | 0003-006271 | 01/04/2026 | 4201010 | 1    |                     | 20,000.00    | 0.00     | 20,000.00    |
| Total                     |             |            |         |      |                     | 2,892,788.58 | 3,425.78 | 2,896,214.36 |