



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :106245

Fecha:28/06/2024

Matrícula :551378/00

Hoja N° : 1

Prestador : **SPONTON MARIA BELEN**

N° Insc. I.B.:27-28007585 D.G.I.:27-28007585-5

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000856	03/24	80,340.24	5,570.00	85,910.24
024/MEDIFE ASOCIACIO	000856	04/24	46,865.97	1,247.80	48,113.77
034/O.SOC.PAT.CABOTA	000849	03/24	12,147.30	4,890.74	17,038.04
038/O.S.UNION PERSON	000854	03/24	14,881.72		14,881.72
038/O.S.UNION PERSON	000854	04/24	34,330.27	7,923.60	42,253.87
073/ASOC.DEL PERS.SU	004723	03/24	114,570.22	31,992.57	146,562.79
073/ASOC.DEL PERS.SU	004723	04/24	47,405.19	8,622.12	56,027.31
079/OSFATLYF	000841	03/24	10,040.95	4,810.38	14,851.33
082/HOSPITAL ITALIAN	000843	03/24	12,420.00		12,420.00
097/O.S.P.E.D. Y C.	004690	03/24	7,301.10		7,301.10
110/LUIS PASTEUR	000851	03/24	13,259.09		13,259.09
110/LUIS PASTEUR	000851	04/24	13,259.09		13,259.09
144/GALENO ARGENTINA	000848	03/24	85,659.28	40,807.55	126,466.83
144/GALENO ARGENTINA	000848	04/24	85,056.38	13,058.42	98,114.80
163/COBERTURA INT.DE	004803	04/24	6,909.06	1,422.16	8,331.22
164/COBERT INT DE ME	004804	04/24	7,722.00		7,722.00
165/OSPATCA	004759	04/24	27,428.63	32,934.71	60,363.34
169/PREVENCION SALUD	000855	03/24	35,461.99	5,585.96	41,047.95
196/OMINT S.A.	000844	03/24	23,421.00		23,421.00
196/OMINT S.A.	000844	04/24	7,807.00		7,807.00
223/OSDIPP	000850	03/24	42,062.90	32,455.45	74,518.35
223/OSDIPP	000850	04/24	17,496.88		17,496.88
300/COBERT. INT DE M	004806	04/24	5,148.00		5,148.00
428/ASOCIACION MUTUA	004747	03/24	109,802.00	6,172.80	115,974.80
709/CLINICA DELTA S.	904633	05/24	8,624.20	25,872.60	34,496.80
A) Total Facturas	---	---	869,420.46	223,366.86	1,092,787.32
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004690	03/24	DEB -146.02		-146.02
165/OSPATCA	004759	05/24	DEB -5,000.00		* 1 -5,000.00
024/MEDIFE ASOCIACIO	000856	05/24	DEB -5,154.57		* 2 -5,154.57
073/ASOC.DEL PERS.SU	004723	03/24	DEB -3,239.51	DEB -812.29	-4,051.80
C) Total Débitos	---	---	-13,540.10	-812.29	-14,352.39
Total Facturado	---	---	855,880.36	222,554.57	1,078,434.93
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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Liquidación N° :106245

Fecha:28/06/2024

Matrícula :551378/00

Hoja N° : 2

Prestador : **SPONTON MARIA BELEN**

N° Insc. I.B.:27-28007585 D.G.I.:27-28007585-5

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	42,794.02	
LEY BANCARIA 25413	6,452.81	
RET.GASTOS ADM.	75,490.45	
DSI	4,000.00	
IMPUESTO A LAS GANANCIAS	316,373.29	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	445,110.57	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 COSEGURO PTE. ORTOÑO FLORES MARIANA
- * 2 DIF DE ARANCEL/ REFACTURADO

Neto a Pagar

633,324.36

Son \$ seiscientos treinta y tres mil trescientos veinticuatro con 36/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 : 2do Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
27-28007585-5 SPONTON MARIA BELE BELGRANO Nro 252 CAMPANA 2804

Número de Liquidación: 106245

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,078,434.93 IMP RETENIDO: 316,373.29

28/06/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 551378/00 SPONTON MARIA BELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	1701010	5		10,941.75	5,570.00	16,511.75
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	4250160	7		69,398.49	0.00	69,398.49
024-MEDIFE ASOCIACION CIV	0004-000856	01/04/2024	1701010	1		2,450.93	1,247.80	3,698.73
024-MEDIFE ASOCIACION CIV	0004-000856	01/04/2024	4250160	4		44,415.04	0.00	44,415.04
034-O.SOC.PAT.CABOTAJE RI	0004-000849	01/03/2024	1701010	1	NUÑEZ GLADIS 0118243522 14/03 3	1,630.25	4,890.74	6,520.99
034-O.SOC.PAT.CABOTAJE RI	0004-000849	01/03/2024	4201010	1	NUÑEZ GLADIS 0118243522 14/03 3	10,517.05	0.00	10,517.05
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	4201010	1		7,440.86	0.00	7,440.86
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	4201010	1		7,440.86	0.00	7,440.86
038-O.S.UNION PERSONAL DE	0004-000854	01/04/2024	1701010	3		4,566.83	7,923.60	12,490.43
038-O.S.UNION PERSONAL DE	0004-000854	01/04/2024	4201010	4		29,763.44	0.00	29,763.44
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1701010	1	00412280016 14/03/24	2,874.03	8,622.12	11,496.15
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1708730	1	00413310013 05/03/24	7,790.15	23,370.45	31,160.60
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00080430016 27/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00415130017 12/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00413310013 26/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00413310013 11/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00412280016 14/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00242340019 04/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00146750015 08/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	1701010	1	00409660010 09/04/24	2,874.03	8,622.12	11,496.15
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00060570015 05/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00412280016 09/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00409660010 09/04/24	14,843.72	0.00	14,843.72
079-OSFATLYF	0004-000841	01/03/2024	1701010	1		1,603.45	4,810.38	6,413.83
079-OSFATLYF	0004-000841	01/03/2024	4201010	1		8,437.50	0.00	8,437.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	4201010	1	RIMOLI SABRINA 2861409 13/03/24	12,420.00	0.00	12,420.00
097-O.S.P.E.D. Y C.	0003-004690	01/03/2024	4250140	1		7,301.10	0.00	7,301.10
110-LUIS PASTEUR	0004-000851	01/03/2024	4201010	1		13,259.09	0.00	13,259.09
110-LUIS PASTEUR	0004-000851	01/04/2024	4201010	1		13,259.09	0.00	13,259.09
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1701010	1	BRUTTI LUIS	1,943.22	5,829.65	7,772.87
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1701010	1	FUNES LAURA	1,943.22	5,829.65	7,772.87
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1701010	1	ROMERO IGNACIO	1,943.22	5,829.65	7,772.87
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1701010	1	AMARILLO EDUARDO	1,943.22	5,829.65	7,772.87
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1701010	1	CORREA FELISA	1,943.22	5,829.65	7,772.87
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1701010	1	BALZANO IVAN	1,943.22	5,829.65	7,772.87
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1701010	1	GONZALEZ LUCIANA	1,943.22	5,829.65	7,772.87
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	BRUTTI LUIS	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	FUNES LAURA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	ROMERO IGNACIO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	AMARILLO EDUARDO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	BALZANO IVAN	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	GONZALEZ LUCIANA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	CORREA FELISA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	1701010	1	DELLA BOSCA JOSE	2,176.41	6,529.21	8,705.62

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 551378/00 SPONTON MARIA BELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	1701010	1	VILCHEZ LILIANA	2,176.41	6,529.21	8,705.62
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	DELLA BOSCA JOSE	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	VILCHEZ LILIANA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	ZAPATA ANGEL	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	MAYER CRISTINA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	AMARILLO EDUARDO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	MICHEL RAUL	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	GONZALEZ PAULA	11,529.08	0.00	11,529.08
163-COBERTURA INT.DE MED.	0003-004803	01/04/2024	1701010	1		474.06	1,422.16	1,896.22
163-COBERTURA INT.DE MED.	0003-004803	01/04/2024	4201010	1		6,435.00	0.00	6,435.00
164-COBERT INT DE MED ASI	0003-004804	01/04/2024	4201010	1		7,722.00	0.00	7,722.00
165-OSPATCA	0003-004759	01/04/2024	1701010	1		200.59	3,601.79	3,802.38
165-OSPATCA	0003-004759	01/04/2024	1708730	1		8,277.64	29,332.92	37,610.56
165-OSPATCA	0003-004759	01/04/2024	4201010	2		18,950.40	0.00	18,950.40
169-PREVENCION SALUD S.A.	0004-000855	01/03/2024	1701010	1		1,861.99	5,585.96	7,447.95
169-PREVENCION SALUD S.A.	0004-000855	01/03/2024	4201010	3		33,600.00	0.00	33,600.00
196-OMINT S.A.	0004-000844	01/03/2024	4201010	1	FRANCISCO P.4891761100013	7,807.00	0.00	7,807.00
196-OMINT S.A.	0004-000844	01/03/2024	4201010	1	BOSSI BLANCA 4933489900017	7,807.00	0.00	7,807.00
196-OMINT S.A.	0004-000844	01/03/2024	4201010	1	PALMIERI FLORENCIA 494381460003	7,807.00	0.00	7,807.00
196-OMINT S.A.	0004-000844	01/04/2024	4201010	1	ALTOBELLI ROSANA 1966949801022	7,807.00	0.00	7,807.00
223-OSDIPP	0004-000850	01/03/2024	1701010	1	REY MARIA	2,368.28	7,104.85	9,473.13
223-OSDIPP	0004-000850	01/03/2024	1708730	1	BENTANCUR NESTOR	8,450.20	25,350.60	33,800.80
223-OSDIPP	0004-000850	01/03/2024	4201010	2		31,244.42	0.00	31,244.42
223-OSDIPP	0004-000850	01/04/2024	4201010	1		17,496.88	0.00	17,496.88
300-COBERT. INT DE MED AS	0003-004806	01/04/2024	4201010	1		5,148.00	0.00	5,148.00
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	1701010	4		11,802.00	6,172.80	17,974.80
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	4201010	7		98,000.00	0.00	98,000.00
709-CLINICA DELTA S.A. RE	0000-904633	01/05/2024	1708730	1		8,624.20	25,872.60	34,496.80
Total						869,420.46	223,366.86	1,092,787.32