



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :119076

Fecha:30/01/2026

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 ASOCIACI	001144	10/25	251,722.88	9,022.00	260,744.88
073/ASOC.DEL PERS.S	005859	09/25	116,089.08		116,089.08
073/ASOC.DEL PERS.S	005859	10/25	121,368.77	15,839.09	137,207.86
079/OSFATLYF	005946	11/25	26,617.45	10,335.76	36,953.21
082/HOSPITAL ITALIA	001152	10/25	22,267.24		22,267.24
085/MEDICUS	005923	11/25	23,504.58		23,504.58
094/OSMATA	005961	10/25	80,373.08	7,119.26	87,492.34
097/O.S.P.E.D. Y C.	005880	09/25	9,000.00		9,000.00
110/LUIS PASTEUR	001160	10/25	28,526.96	7,969.10	36,496.06
110/LUIS PASTEUR	001160	11/25	52,620.80		52,620.80
144/GALENO ARGENTIN	001143	10/25	91,339.06	20,015.46	111,354.52
144/GALENO ARGENTIN	001158	11/25	473,000.44	193,189.15	666,189.59
164/COBERT INT DE M	005996	11/25	62,779.85	8,572.24	71,352.09
178/AUSTRAL SALUD	005978	12/25	23,595.50		23,595.50
204/GALENO ARGENTIN	005851	10/25	24,502.72	10,007.73	34,510.45
223/OSDIPP	001155	11/25	195,383.94	37,824.81	233,208.75
224/GALENO ARGENTIN	001157	11/25	49,789.52	20,335.70	70,125.22
242/OBRA SOCIAL E.W	005910	11/25	57,283.66	25,044.24	82,327.90
298/DASUTEN	005885	10/25	19,954.20		19,954.20
300/COBERT. INT DE	005997	11/25	28,851.54		28,851.54
428/ASOCIACION MUTU	005953	11/25	287,161.65	17,633.00	304,794.65
529/SANCOR SALUD PL	005952	11/25	48,476.18	2,015.40	50,491.58
A) Total Facturas	---	---	2,094,209.10	384,922.94	2,479,132.04
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	005880	09/25 D	-176.40		-176.40
073/ASOC.DEL PERS.S	005859	09/25 D	-4,749.16 D	-316.78	-5,065.94
085/MEDICUS	005923	11/25 D	-713.49		-713.49
242/OBRA SOCIAL E.W	005910	11/25 D	-1,076.93 D	-470.83	-1,547.76
079/OSFATLYF	005946	11/25 D	-532.35 D	-206.72	-739.07
C) Total Débitos	---	---	-7,248.33	-994.33	-8,242.66
Total Facturado	---	---	2,086,960.77	383,928.61	2,470,889.38
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :119076

Fecha:30/01/2026

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	104,348.04	
LEY BANCARIA 25413	17,081.84	
RET.GASTOS ADM.	172,962.26	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	300,892.14	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
contaduriaasocprof@gmail.com

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

Neto a Pagar

2,169,997.24

Son \$ dos millones ciento sesenta y nueve mil novecientos noventa y siete
con 24/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 119076

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1		00119076	30/01/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00119076	104,348.04

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	551378	27-28007585-5	SPONTON MARIA BELEN
	DOMICILIO		LOCALIDAD-PARTIDO
	BELGRANO 252		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 551378/00 SPONTON MARIA BELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001144	01/10/2025	1701010	5		17,722.88	9,022.00	26,744.88
024-MEDIFE ASOCIACION CIV	0004-001144	01/10/2025	4250160	13		234,000.00	0.00	234,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	1701010	1		5,279.69	15,839.09	21,118.78
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27
079-OSFATLYF	0003-005946	01/11/2025	1701010	1		3,445.25	10,335.76	13,781.01
079-OSFATLYF	0003-005946	01/11/2025	4201010	1		23,172.20	0.00	23,172.20
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	4201010	1	CADAVEIRA NANCY	22,267.24	0.00	22,267.24
085-MEDICUS	0003-005923	01/11/2025	4201010	1		23,504.58	0.00	23,504.58
094-OSMATA	0003-005961	01/10/2025	1701010	1	QUINTANA CINTIA	2,373.08	7,119.26	9,492.34
094-OSMATA	0003-005961	01/10/2025	4201010	2		52,000.00	0.00	52,000.00
094-OSMATA	0003-005961	01/10/2025	4201010	1	QUINTANA CINTIA	26,000.00	0.00	26,000.00
097-O.S.P.E.D. Y C.	0003-005880	01/09/2025	4201010	1	LITVAK JULIO	9,000.00	0.00	9,000.00
110-LUIS PASTEUR	0004-001160	01/10/2025	1701010	1		2,656.36	7,969.10	10,625.46
110-LUIS PASTEUR	0004-001160	01/10/2025	4201010	1		25,870.60	0.00	25,870.60
110-LUIS PASTEUR	0004-001160	01/11/2025	4201010	2		52,620.80	0.00	52,620.80
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	1701010	1	CEVASCO ROSA	3,335.91	10,007.73	13,343.64
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	1701010	1	PARRELLA CLAUDIO	3,335.91	10,007.73	13,343.64
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	CEVASCO ROSA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	CONSTANTINO RICARDO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	PARRELLA CLAUDIO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	RAMIREZ CLAUDIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	MELO SERGIO	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	FALDUTTI MIGUEL	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	LAMBERTUCCI MARIA	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	MULLER GRACIELA	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	SAUER MIRIAM	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	SAUER MIRIAM	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	RODRIGUEZ YANINA	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	PARRELLA CLAUDIO	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	FERNANDEZ NOELIA	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	ELLEMBERGER MIGUEL	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	BARROSO ARNALDO	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	STEGEMANN VERONICA	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	MARTIN LUCAS	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	CENDRA NILDA	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	FRREYRA HERNAN	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	CANTELLI PAOLA	3,389.28	10,167.85	13,557.13

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 551378/00 SPONTON MARIA BELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	MODENA WALTER	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	FERNANDEZ MARIA	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1701010	1	YACOBONE ANGEL	3,389.28	10,167.85	13,557.13
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	MELO SERGIO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	FALDUTTI MIGUEL	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	LAMBERTUCCI MARIA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	MULLER GRACIELA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	SAUER MIRIAM	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	SAUER MIRIAM	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	RODRIGUEZ YANINA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	PARRELLA CLAUDIO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	FERNANDEZ NOELIA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	ELLEMBERGER MIGUEL	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	BARROSO ARNALDO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	STEGEMANN VERONICA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	MARTIN LUCAS	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	CENDRA NILDA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	FRREYRA HERNAN	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	CANTELLI PAOLA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	MODENA WALTER	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	FERNANDEZ MARIA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	YACOBONE ANGEL	21,505.48	0.00	21,505.48
164-COBERT INT DE MED ASI	0003-005996	01/11/2025	1701010	2		2,857.40	8,572.24	11,429.64
164-COBERT INT DE MED ASI	0003-005996	01/11/2025	4201010	3		59,922.45	0.00	59,922.45
178-AUSTRAL SALUD	0003-005978	01/12/2025	4201010	1	HERRERA ALEXIS	23,595.50	0.00	23,595.50
204-GALENO ARGENTINA S.A.	0003-005851	01/10/2025	1701010	1		3,335.91	10,007.73	13,343.64
204-GALENO ARGENTINA S.A.	0003-005851	01/10/2025	4250250	1		21,166.81	0.00	21,166.81
223-OSDIPP	0004-001155	01/11/2025	1701010	1	PATERLINI MIRIAM	4,202.76	12,608.27	16,811.03
223-OSDIPP	0004-001155	01/11/2025	1701010	1	DE JUANA JORGE	4,202.76	12,608.27	16,811.03
223-OSDIPP	0004-001155	01/11/2025	1701010	1	ROLDAN LAURA	4,202.76	12,608.27	16,811.03
223-OSDIPP	0004-001155	01/11/2025	4201010	6		182,775.66	0.00	182,775.66
224-GALENO ARGENTINA S.A.	0004-001157	01/11/2025	1701010	2		6,778.56	20,335.70	27,114.26
224-GALENO ARGENTINA S.A.	0004-001157	01/11/2025	4250250	2		43,010.96	0.00	43,010.96
242-OBRA SOCIAL E.W.HOPE	0003-005910	01/11/2025	1701010	1	PATTARINI MAURICIO	4,174.03	12,522.12	16,696.15
242-OBRA SOCIAL E.W.HOPE	0003-005910	01/11/2025	1701010	1	RATTI SONIA	4,174.03	12,522.12	16,696.15
242-OBRA SOCIAL E.W.HOPE	0003-005910	01/11/2025	4201010	1	PATTARINI MAURICIO	24,467.80	0.00	24,467.80
242-OBRA SOCIAL E.W.HOPE	0003-005910	01/11/2025	4201010	1	RATTI SONIA	24,467.80	0.00	24,467.80
298-DASUTEN	0003-005885	01/10/2025	4201010	1	COSTA LUIS	19,954.20	0.00	19,954.20
300-COBERT. INT DE MED AS	0003-005997	01/11/2025	4201010	2		28,851.54	0.00	28,851.54
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	1701010	7		48,891.15	17,633.00	66,524.15
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	4201010	10		238,270.50	0.00	238,270.50
529-SANCOR SALUD PLAN S70	0003-005952	01/11/2025	1701010	1		5,587.50	2,015.40	7,602.90
529-SANCOR SALUD PLAN S70	0003-005952	01/11/2025	4201010	2		42,888.68	0.00	42,888.68
Total						2,094,209.10	384,922.94	2,479,132.04