



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACI	001172	11/25	185,702.12	9,323.00	195,025.12
024/MEDIFE ASOCIACI	001172	12/25	60,588.79	1,900.00	62,488.79
024/MEDIFE ASOCIACI	001184	12/25	124,909.67		124,909.67
024/MEDIFE ASOCIACI	001184	01/26	113,713.44		113,713.44
073/ASOC.DEL PERS.S	005925	10/25	287,965.51	64,623.48	352,588.99
073/ASOC.DEL PERS.S	005925	11/25	64,590.70	16,155.87	80,746.57
073/ASOC.DEL PERS.S	006060	12/25	92,576.88		92,576.88
073/ASOC.DEL PERS.S	006060	01/26	37,348.14	17,245.68	54,593.82
079/OSFATLYF	006091	12/25	28,746.84	11,162.62	39,909.46
082/HOSPITAL ITALIA	006042	01/26	29,786.51	4,393.20	34,179.71
085/MEDICUS	006046	01/26	48,764.58		48,764.58
094/OSMATA	006068	01/26	27,156.48		27,156.48
097/O.S.P.E.D. Y C.	006001	11/25	28,644.24	11,791.59	40,435.83
110/LUIS PASTEUR	006056	12/25	59,184.32	16,533.32	75,717.64
110/LUIS PASTEUR	006056	01/26	83,265.38	8,266.66	91,532.04
144/GALENO ARGENTIN	001169	11/25	123,142.95	41,362.80	164,505.75
144/GALENO ARGENTIN	001169	12/25	75,953.91	31,022.10	106,976.01
149/FUND.SERV.SOC.T	005983	11/25	34,987.99	16,155.87	51,143.86
164/COBERT INT DE M	006112	01/26	62,894.58		62,894.58
178/AUSTRAL SALUD	006100	02/26	24,633.05		24,633.05
196/OMINT S.A.	001178	01/26	158,643.40	5,707.00	164,350.40
211/OSSEG - OBRA SO	006084	12/25	27,000.00		27,000.00
211/OSSEG - OBRA SO	001175	11/25	25,677.74		25,677.74
223/OSDIPP	001181	01/26	31,724.19		31,724.19
224/GALENO ARGENTIN	001168	11/25	25,317.97	10,340.70	35,658.67
242/OBRA SOCIAL E.W	006040	12/25	29,769.69	13,015.22	42,784.91
298/DASUTEN	006017	11/25	40,706.56		40,706.56
298/DASUTEN	006064	12/25	20,760.35		20,760.35
300/COBERT. INT DE	006113	01/26	31,782.14	4,498.71	36,280.85
428/ASOCIACION MUTU	006087	12/25	138,074.45	5,226.40	143,300.85
428/ASOCIACION MUTU	006087	01/26	24,716.80		24,716.80
A) Total Facturas	---	---	2,148,729.37	288,724.22	2,437,453.59
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	005925	10/25	D -7,051.12	D -1,615.59	-8,666.71
110/LUIS PASTEUR	006056	12/25	D -2,792.01	D -486.08	-3,278.09
242/OBRA SOCIAL E.W	006040	12/25	D -550.74	D -240.78	-791.52



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
085/MEDICUS	006046	01/26 D	-955.79		-955.79
097/O.S.P.E.D. Y C.	006001	11/25 D	-464.04 D	-191.02	-655.06
082/HOSPITAL ITALIA	006042	01/26 D	-583.82 D	-86.11	-669.93
073/ASOC.DEL PERS.S	006060	12/25 D	-2,598.50 D	-344.91	-2,943.41
C) Total Débitos	---	---	-14,996.02	-2,964.49	-17,960.51
Total Facturado	---	---	2,133,733.35	285,759.73	2,419,493.08

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	106,686.67	
LEY BANCARIA 25413	13,387.31	
RET.GASTOS ADM.	169,364.52	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	295,938.50	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 2,123,554.58

Son \$ dos millones ciento veintitres mil quinientos cincuenta y cuatro con 58/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 120071

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		00120071	31/03/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00120071	106,686.67

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

31/03/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 551378/00 SPONTON MARIA BELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001172	01/11/2025	1701010	5		18,312.38	9,323.00	27,635.38
024-MEDIFE ASOCIACION CIV	0004-001172	01/11/2025	4250160	9		167,389.74	0.00	167,389.74
024-MEDIFE ASOCIACION CIV	0004-001172	01/12/2025	1701010	1		3,732.07	1,900.00	5,632.07
024-MEDIFE ASOCIACION CIV	0004-001172	01/12/2025	4250160	3		56,856.72	0.00	56,856.72
024-MEDIFE ASOCIACION CIV	0004-001184	01/12/2025	1701010	3		11,196.23	0.00	11,196.23
024-MEDIFE ASOCIACION CIV	0004-001184	01/12/2025	4250160	4		75,808.96	0.00	75,808.96
024-MEDIFE ASOCIACION CIV	0004-001184	01/12/2025	4250160	2		37,904.48	0.00	37,904.48
024-MEDIFE ASOCIACION CIV	0004-001184	01/01/2026	4250160	6		113,713.44	0.00	113,713.44
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	1701010	1		5,385.28	16,155.87	21,541.15
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	1701010	1		5,385.28	16,155.87	21,541.15
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	1701010	1		5,385.28	16,155.87	21,541.15
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	1701010	1		5,385.28	16,155.87	21,541.15
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/11/2025	1701010	1		5,385.28	16,155.87	21,541.15
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/11/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/11/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-006060	01/12/2025	4201010	1		30,858.96	0.00	30,858.96
073-ASOC.DEL PERS.SUP.DE	0003-006060	01/12/2025	4201010	1		30,858.96	0.00	30,858.96
073-ASOC.DEL PERS.SUP.DE	0003-006060	01/12/2025	4201010	1		30,858.96	0.00	30,858.96
073-ASOC.DEL PERS.SUP.DE	0003-006060	01/01/2026	1701010	1		5,748.56	17,245.68	22,994.24
073-ASOC.DEL PERS.SUP.DE	0003-006060	01/01/2026	4201010	1		31,599.58	0.00	31,599.58
079-OSFATLYF	0003-006091	01/12/2025	1701010	1		3,720.87	11,162.62	14,883.49
079-OSFATLYF	0003-006091	01/12/2025	4201010	1		25,025.97	0.00	25,025.97
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	1701010	1	MUÑOZ MARIA	6,528.82	4,393.20	10,922.02
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	4201010	1	MUÑOZ MARIA	23,257.69	0.00	23,257.69
085-MEDICUS	0003-006046	01/01/2026	4201010	2		48,764.58	0.00	48,764.58
094-OSMATA	0003-006068	01/01/2026	4201010	1		27,156.48	0.00	27,156.48
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	1701010	1	ALVAREZ WALDEMAR	0.00	3,930.53	3,930.53
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	1701010	1	LITVAK JULIO	0.00	3,930.53	3,930.53
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	1701010	1	LITARDO DANIELA	0.00	3,930.53	3,930.53
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4201010	1	ALVAREZ WALDEMAR	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4201010	1	LITVAK JULIO	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4201010	1	LITARDO DANIELA	9,548.08	0.00	9,548.08
110-LUIS PASTEUR	0003-006056	01/12/2025	1701010	2		5,511.10	16,533.32	22,044.42
110-LUIS PASTEUR	0003-006056	01/12/2025	4201010	2		53,673.22	0.00	53,673.22
110-LUIS PASTEUR	0003-006056	01/01/2026	1701010	1		2,755.55	8,266.66	11,022.21

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 551378/00 SPONTON MARIA BELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
110-LUIS PASTEUR	0003-006056	01/01/2026	4201010	3		80,509.83	0.00	80,509.83
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	1701010	1	GOMEZ FABIANA	3,446.90	10,340.70	13,787.60
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	1701010	1	GONZALEZ MARIELA	3,446.90	10,340.70	13,787.60
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	1701010	1	GONZALEZ ADRIAN	3,446.90	10,340.70	13,787.60
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	1701010	1	RETREVE MICAELA	3,446.90	10,340.70	13,787.60
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250250	1	GOMEZ FABIANA	21,871.07	0.00	21,871.07
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250250	1	GONZALEZ MARIELA	21,871.07	0.00	21,871.07
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250250	1	GONZALEZ ADRIAN	21,871.07	0.00	21,871.07
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250250	1	RETREVE MICAELA	21,871.07	0.00	21,871.07
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250250	1	PARELLA CLAUDIO	21,871.07	0.00	21,871.07
144-GALENO ARGENTINA S.A.	0004-001169	01/12/2025	1701010	1	CONSTANTINO RICARDO	3,446.90	10,340.70	13,787.60
144-GALENO ARGENTINA S.A.	0004-001169	01/12/2025	1701010	1	MIÑO SERGIO	3,446.90	10,340.70	13,787.60
144-GALENO ARGENTINA S.A.	0004-001169	01/12/2025	1701010	1	MELIA MARIA	3,446.90	10,340.70	13,787.60
144-GALENO ARGENTINA S.A.	0004-001169	01/12/2025	4250250	1	CONSTANTINO RICARDO	21,871.07	0.00	21,871.07
144-GALENO ARGENTINA S.A.	0004-001169	01/12/2025	4250250	1	MIÑO SERGIO	21,871.07	0.00	21,871.07
144-GALENO ARGENTINA S.A.	0004-001169	01/12/2025	4250250	1	MELIA MARIA	21,871.07	0.00	21,871.07
149-FUND.SERV.SOC.TECHINT	0003-005983	01/11/2025	1701010	1		5,385.28	16,155.87	21,541.15
149-FUND.SERV.SOC.TECHINT	0003-005983	01/11/2025	4201010	1		29,602.71	0.00	29,602.71
164-COBERT INT DE MED ASI	0003-006112	01/01/2026	4201010	3		62,894.58	0.00	62,894.58
178-AUSTRAL SALUD	0003-006100	01/02/2026	4201010	1	HERRERA ALEXIS	24,633.05	0.00	24,633.05
196-OMINT S.A.	0004-001178	01/01/2026	1701010	1	BROGGINI SILVIA	3,905.48	1,141.40	5,046.88
196-OMINT S.A.	0004-001178	01/01/2026	1701010	1	LELITO JUAN	3,905.48	1,141.40	5,046.88
196-OMINT S.A.	0004-001178	01/01/2026	1701010	1	SARAVIA LUIS	3,905.48	1,141.40	5,046.88
196-OMINT S.A.	0004-001178	01/01/2026	1701010	1	SPINETTI CAROLINA	3,905.48	1,141.40	5,046.88
196-OMINT S.A.	0004-001178	01/01/2026	1701010	1	VIDELA PATRICIA	3,905.48	1,141.40	5,046.88
196-OMINT S.A.	0004-001178	01/01/2026	4201010	1	BROGGINI SILVIA	23,186.00	0.00	23,186.00
196-OMINT S.A.	0004-001178	01/01/2026	4201010	1	LELITO JUAN	23,186.00	0.00	23,186.00
196-OMINT S.A.	0004-001178	01/01/2026	4201010	1	ROOVERS CARLA	23,186.00	0.00	23,186.00
196-OMINT S.A.	0004-001178	01/01/2026	4201010	1	SARAVIA LUIS	23,186.00	0.00	23,186.00
196-OMINT S.A.	0004-001178	01/01/2026	4201010	1	SPINETTI CAROLINA	23,186.00	0.00	23,186.00
196-OMINT S.A.	0004-001178	01/01/2026	4201010	1	VIDELA PATRICIA	23,186.00	0.00	23,186.00
211-OSSEG - OBRA SOCIAL D	0004-001175	01/11/2025	1701010	1	JACOFISKY TERESA	2,520.29	0.00	2,520.29
211-OSSEG - OBRA SOCIAL D	0004-001175	01/11/2025	4201010	1	JACOFISKY TERESA	23,157.45	0.00	23,157.45
211-OSSEG - OBRA SOCIAL D	0003-006084	01/12/2025	4201010	1	JACOFISKY TERESA	27,000.00	0.00	27,000.00
223-OSDIPP	0004-001181	01/01/2026	4201010	1		31,724.19	0.00	31,724.19
224-GALENO ARGENTINA S.A.	0004-001168	01/11/2025	1701010	1		3,446.90	10,340.70	13,787.60
224-GALENO ARGENTINA S.A.	0004-001168	01/11/2025	4250250	1		21,871.07	0.00	21,871.07
242-OBRA SOCIAL E.W.HOPE	0003-006040	01/12/2025	1701010	1	RATTI SONIA	4,338.39	13,015.22	17,353.61
242-OBRA SOCIAL E.W.HOPE	0003-006040	01/12/2025	4201010	1	RATTI SONIA	25,431.30	0.00	25,431.30
298-DASUTEN	0003-006017	01/11/2025	4201010	1	COSTA LUIS	20,353.28	0.00	20,353.28
298-DASUTEN	0003-006017	01/11/2025	4201010	1	MAIDANA PABLO	20,353.28	0.00	20,353.28
298-DASUTEN	0003-006064	01/12/2025	4201010	1	RODECKER CLAUDIA	20,760.35	0.00	20,760.35
300-COBERT. INT DE MED AS	0003-006113	01/01/2026	1701010	1		1,499.56	4,498.71	5,998.27
300-COBERT. INT DE MED AS	0003-006113	01/01/2026	4201010	2		30,282.58	0.00	30,282.58

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 551378/00 SPONTON MARIA BELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	1701010	2		14,490.45	5,226.40	19,716.85
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	4201010	5		123,584.00	0.00	123,584.00
428-ASOCIACION MUTUAL SAN	0003-006087	01/01/2026	4201010	1		24,716.80	0.00	24,716.80
Total						2,148,729.37	288,724.22	2,437,453.59