



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACI	001197	02/26	548,293.68	23,256.00	571,549.68
038/O.S.UNION PERSO	001136	09/25	200,835.11	20,772.00	221,607.11
038/O.S.UNION PERSO	001161	11/25	139,221.07	20,772.00	159,993.07
038/O.S.UNION PERSO	001176	12/25	105,959.66	8,308.80	114,268.46
038/O.S.UNION PERSO	001185	12/25	93,286.85	4,154.40	97,441.25
073/ASOC.DEL PERS.S	005984	11/25	263,271.68	65,851.32	329,123.00
073/ASOC.DEL PERS.S	005984	12/25	101,470.68	32,925.66	134,396.34
079/OSFATLYF	006134	01/26	26,277.27		26,277.27
085/MEDICUS	006118	02/26	48,764.58		48,764.58
094/OSMATA	006119	01/26	27,156.48		27,156.48
097/O.S.P.E.D. Y C.	006075	01/26	9,899.04		9,899.04
110/LUIS PASTEUR	001196	02/26	115,396.82	16,905.32	132,302.14
144/GALENO ARGENTIN	001193	02/26	358,013.00	118,343.06	476,356.06
163/COBERTURA INT.D	006166	03/26	23,048.50	4,615.68	27,664.18
164/COBERT INT DE M	006167	03/26	43,019.90		43,019.90
169/PREVENCIÓN SALU	001186	01/26	196,787.49	9,337.14	206,124.63
169/PREVENCIÓN SALU	001195	01/26	105,412.14	19,100.06	124,512.20
169/PREVENCIÓN SALU	001195	02/26	25,306.12		25,306.12
178/AUSTRAL SALUD	006154	03/26	25,187.29		25,187.29
196/OMINT S.A.	001188	02/26	27,633.63	1,164.20	28,797.83
211/OSSEG - OBRA SO	006126	01/26	27,756.00		27,756.00
223/OSDIPP	001194	02/26	240,374.14	40,257.90	280,632.04
300/COBERT. INT DE	006165	03/26	46,604.88		46,604.88
428/ASOCIACION MUTU	006133	01/26	384,200.50	10,661.60	394,862.10
529/SANCOR SALUD PL	006132	01/26	29,038.10	2,132.40	31,170.50
709/CLINICA DELTA S	006151	02/26	60,000.00		60,000.00
A) Total Facturas	---	---	3,272,214.61	398,557.54	3,670,772.15
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	005984	11/25 D	-7,294.85 D	-1,975.54	-9,270.39
097/O.S.P.E.D. Y C.	006075	01/26 D	-197.98		-197.98
428/ASOCIACION MUTU	006133	03/26 D	-4,154.00		* 1 -4,154.00
085/MEDICUS	006118	02/26 D	-975.29		-975.29
C) Total Débitos	---	---	-12,622.12	-1,975.54	-14,597.66
Total Facturado	---	---	3,259,592.49	396,582.00	3,656,174.49
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° :120497

Fecha:30/04/2026

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	162,979.62	
LEY BANCARIA 25413	30,859.85	
RET.GASTOS ADM.	255,932.21	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	456,271.68	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.

* 1 DIFERENCIA DE VALOR - CORRESPONDIA AL PLAN 529

Neto a Pagar

3,199,902.81

Son \$ tres millones ciento noventa y nueve mil novecientos dos con 81/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 120497

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		00120497	30/04/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00120497	162,979.62

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

30/04/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 551378/00 SPONTON MARIA BELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	1701010	12		45,680.40	23,256.00	68,936.40
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	4250160	26		502,613.28	0.00	502,613.28
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1701010	2		1,088.60	8,308.80	9,397.40
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1701010	3		7,182.90	12,463.20	19,646.10
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	4201010	3		47,135.53	0.00	47,135.53
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	4201010	8		145,428.08	0.00	145,428.08
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1701010	3		7,182.90	12,463.20	19,646.10
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1701010	2		4,788.60	8,308.80	13,097.40
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	4201010	5		90,892.55	0.00	90,892.55
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	4201010	2		36,357.02	0.00	36,357.02
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1701010	1		2,394.30	4,154.40	6,548.70
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1701010	1		2,394.30	4,154.40	6,548.70
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	4201010	3		46,635.53	0.00	46,635.53
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	4201010	3		54,535.53	0.00	54,535.53
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	1701010	1		2,394.30	4,154.40	6,548.70
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	4201010	5		90,892.55	0.00	90,892.55
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	1701010	1		5,487.60	16,462.83	21,950.43
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	1701010	1		5,487.60	16,462.83	21,950.43
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	1701010	1		5,487.60	16,462.83	21,950.43
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	1701010	1		5,487.60	16,462.83	21,950.43
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/12/2025	1701010	1		5,487.60	16,462.83	21,950.43
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/12/2025	1701010	1		5,487.60	16,462.83	21,950.43
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/12/2025	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/12/2025	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/12/2025	4201010	1		30,165.16	0.00	30,165.16
079-OSFATLYF	0003-006134	01/01/2026	4201010	1		26,277.27	0.00	26,277.27
085-MEDICUS	0003-006118	01/02/2026	4201010	2		48,764.58	0.00	48,764.58
094-OSMATA	0003-006119	01/01/2026	4201010	1		27,156.48	0.00	27,156.48
097-O.S.P.E.D. Y C.	0003-006075	01/01/2026	4250140	1	LITVAK JULIO	9,899.04	0.00	9,899.04
110-LUIS PASTEUR	0004-001196	01/02/2026	1701010	2		5,635.10	16,905.32	22,540.42
110-LUIS PASTEUR	0004-001196	01/02/2026	4201010	4		109,761.72	0.00	109,761.72
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1701010	1	BRIZUELA ALBERTO	3,586.16	10,758.46	14,344.62
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1701010	1	FERNANDEZ ERICA	3,586.16	10,758.46	14,344.62
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1701010	1	CARGANO JOSE	3,586.16	10,758.46	14,344.62
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1701010	1	LOPEZ GERARDO	3,586.16	10,758.46	14,344.62
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1701010	1	LUQUE AMILCAR	3,586.16	10,758.46	14,344.62

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 551378/00 SPONTON MARIA BELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1701010	1	LUQUE AMILCAR	3,586.16	10,758.46	14,344.62
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1701010	1	RANO VERONICA	3,586.16	10,758.46	14,344.62
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1701010	1	ROMERO PABLO	3,586.16	10,758.46	14,344.62
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1701010	1	SCHACHNER VANES	3,586.16	10,758.46	14,344.62
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1701010	1	SITTNER KAREN	3,586.16	10,758.46	14,344.62
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	1701010	1	QUEIPO CLAUDIA	3,586.16	10,758.46	14,344.62
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	BRIZUELA ALBERTO	22,754.66	0.00	22,754.66
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	FERNANDEZ ERICA	22,754.66	0.00	22,754.66
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	CARGANO JOSE	22,754.66	0.00	22,754.66
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	LOPEZ GERARDO	22,754.66	0.00	22,754.66
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	LUQUE AMILCAR	22,754.66	0.00	22,754.66
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	LUQUE AMILCAR	22,754.66	0.00	22,754.66
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	RANO VERONICA	22,754.66	0.00	22,754.66
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	PARRELLA CLAUDIO	22,754.66	0.00	22,754.66
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	SITTNER KAREN	22,754.66	0.00	22,754.66
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	ROMERO PABLO	22,754.66	0.00	22,754.66
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	SCHACHNER VANES	22,754.66	0.00	22,754.66
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	SITTNER KAREN	22,754.66	0.00	22,754.66
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	QUEIPO CLAUDIA	22,754.66	0.00	22,754.66
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	WALKER NATALIA	22,754.66	0.00	22,754.66
163-COBERTURA INT.DE MED.	0003-006166	01/03/2026	1701010	1		1,538.55	4,615.68	6,154.23
163-COBERTURA INT.DE MED.	0003-006166	01/03/2026	4201010	1		21,509.95	0.00	21,509.95
164-COBERT INT DE MED ASI	0003-006167	01/03/2026	4201010	2		43,019.90	0.00	43,019.90
169-PREVENICION SALUD S.A.	0004-001186	01/01/2026	1701010	1		3,112.37	9,337.14	12,449.51
169-PREVENICION SALUD S.A.	0004-001186	01/01/2026	4201010	8		193,675.12	0.00	193,675.12
169-PREVENICION SALUD S.A.	0004-001195	01/01/2026	1701010	2		6,366.66	19,100.06	25,466.72
169-PREVENICION SALUD S.A.	0004-001195	01/01/2026	4201010	3		74,284.11	0.00	74,284.11
169-PREVENICION SALUD S.A.	0004-001195	01/01/2026	4201010	1		24,761.37	0.00	24,761.37
169-PREVENICION SALUD S.A.	0004-001195	01/02/2026	4201010	1		25,306.12	0.00	25,306.12
178-AUSTRAL SALUD	0003-006154	01/03/2026	4201010	1	DE LEON BRENDA	25,187.29	0.00	25,187.29
196-OMINT S.A.	0004-001188	01/02/2026	1701010	1	LELITO JUAN	3,983.63	1,164.20	5,147.83
196-OMINT S.A.	0004-001188	01/02/2026	4201010	1	LELITO JUAN	23,650.00	0.00	23,650.00
211-OSSEG - OBRA SOCIAL D	0003-006126	01/01/2026	4201010	1	JACOFOSKY TERESA	27,756.00	0.00	27,756.00
223-OSDIPP	0004-001194	01/02/2026	1701010	1	CABALLERO NATALIA	4,473.10	13,419.30	17,892.40
223-OSDIPP	0004-001194	01/02/2026	1701010	1	SALAMANDRI SERGIO	4,473.10	13,419.30	17,892.40
223-OSDIPP	0004-001194	01/02/2026	1701010	1	ZENGEL CLAUDIA	4,473.10	13,419.30	17,892.40
223-OSDIPP	0004-001194	01/02/2026	4201010	7		226,954.84	0.00	226,954.84
300-COBERT. INT DE MED AS	0003-006165	01/03/2026	4201010	2	SIN IDENTIFICAR	31,069.92	0.00	31,069.92
300-COBERT. INT DE MED AS	0003-006165	01/03/2026	4201010	1		15,534.96	0.00	15,534.96
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	1701010	4		29,560.50	10,661.60	40,222.10
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	4201010	13		354,640.00	0.00	354,640.00
529-SANCOR SALUD PLAN S70	0003-006132	01/01/2026	1701010	1		5,912.10	2,132.40	8,044.50
529-SANCOR SALUD PLAN S70	0003-006132	01/01/2026	4201010	1		23,126.00	0.00	23,126.00
709-CLINICA DELTA S.A. RE	0003-006151	01/02/2026	4201010	3		60,000.00	0.00	60,000.00
Total						3,272,214.61	398,557.54	3,670,772.15