



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :108306

Fecha:31/07/2024

Matrícula :047034/00

Hoja N° : 1

Prestador : **GIRIBET MARIA SUSANA**

N° Insc. I.B.:27-10795339 D.G.I.:27-10795339-1

### PRESTACIONES

| OBRA SOCIAL          | FACT.  | F.P.  | HONORARIOS | GASTOS     | FACTURADO  |
|----------------------|--------|-------|------------|------------|------------|
| 024/MEDIFE ASOCIACIO | 000868 | 05/24 | 11,103.76  |            | 11,103.76  |
| 034/O.SOC.PAT.CABOTA | 000863 | 04/24 | 24,930.78  | 5,379.81   | 30,310.59  |
| 034/O.SOC.PAT.CABOTA | 000863 | 05/24 | 11,568.75  |            | 11,568.75  |
| 038/O.S.UNION PERSON | 000871 | 04/24 | 132,050.48 | 19,968.20  | 152,018.68 |
| 038/O.S.UNION PERSON | 000871 | 04/24 | 7,186.68   |            | 7,186.68   |
| 038/O.S.UNION PERSON | 000871 | 05/24 | 25,752.47  | 2,852.60   | 28,605.07  |
| 071/O.S.D.E PERGAMIN | 000895 | 06/24 | 133,662.74 |            | 133,662.74 |
| 073/ASOC.DEL PERS.SU | 004792 | 04/24 | 207,288.90 | 28,711.65  | 236,000.55 |
| 073/ASOC.DEL PERS.SU | 004792 | 05/24 | 16,476.53  |            | 16,476.53  |
| 079/OSFATLYF         | 000852 | 03/24 | 28,350.00  |            | 28,350.00  |
| 082/HOSPITAL ITALIAN | 000859 | 03/24 | 3,726.00   |            | 3,726.00   |
| 082/HOSPITAL ITALIAN | 000859 | 04/24 | 14,097.00  |            | 14,097.00  |
| 085/MEDICUS          | 004789 | 04/24 | 12,320.00  |            | 12,320.00  |
| 094/OSMATA           | 004790 | 04/24 | 207,506.85 | 21,920.60  | 229,427.45 |
| 094/OSMATA           | 004790 | 04/24 | 6,636.09   |            | 6,636.09   |
| 094/OSMATA           | 004790 | 05/24 | 131,622.74 | 8,768.24   | 140,390.98 |
| 094/OSMATA           | 004790 | 05/24 | 4,290.00   |            | 4,290.00   |
| 110/LUIS PASTEUR     | 000866 | 05/24 | 14,850.18  |            | 14,850.18  |
| 124/OSPECON          | 004748 | 02/24 | 5,973.50   | 3,140.71   | 9,114.21   |
| 124/OSPECON          | 004748 | 02/24 | 1,954.94   |            | 1,954.94   |
| 124/OSPECON          | 004748 | 04/24 | 224,372.04 | 100,251.48 | 324,623.52 |
| 124/OSPECON          | 004748 | 04/24 | 42,623.72  |            | 42,623.72  |
| 134/SOCIEDAD ITALIAN | 004894 | 05/24 | 4,380.89   | 1,214.68   | 5,595.57   |
| 134/SOCIEDAD ITALIAN | 004894 | 06/24 | 1,297.80   |            | 1,297.80   |
| 149/FUND.SERV.SOC.TE | 004799 | 04/24 | 16,476.53  |            | 16,476.53  |
| 154/O.S. PERS.INDUST | 004770 | 03/24 | 6,059.67   |            | 6,059.67   |
| 163/COBERTURA INT.DE | 004855 | 05/24 | 45,993.12  | 2,844.32   | 48,837.44  |
| 163/COBERTURA INT.DE | 004855 | 05/24 | 2,204.35   |            | 2,204.35   |
| 163/COBERTURA INT.DE | 004855 | 06/24 | 7,001.28   |            | 7,001.28   |
| 164/COBERT INT DE ME | 004856 | 05/24 | 64,146.30  | 7,110.80   | 71,257.10  |
| 164/COBERT INT DE ME | 004856 | 05/24 | 15,463.98  |            | 15,463.98  |
| 164/COBERT INT DE ME | 004856 | 06/24 | 25,720.39  | 1,547.32   | 27,267.71  |
| 165/OSPATCA          | 004794 | 04/24 | 3,922.73   |            | 3,922.73   |
| 165/OSPATCA          | 004794 | 05/24 | 6,100.79   |            | 6,100.79   |
| 169/PREVENCION SALUD | 000874 | 04/24 | 2,048.19   | 6,144.56   | 8,192.75   |
| 169/PREVENCION SALUD | 000874 | 05/24 | 4,310.46   |            | 4,310.46   |
| 178/AUSTRAL SALUD    | 004786 | 05/24 | 38,239.62  | 4,738.00   | 42,977.62  |
| 180/SALUD PROFESIONA | 004829 | 04/24 | 17,973.16  | 5,983.60   | 23,956.76  |
| 180/SALUD PROFESIONA | 004829 | 04/24 | 5,391.95   |            | 5,391.95   |



### PRESTACIONES

| OBRA SOCIAL              | FACT.  | F.P.  | HONORARIOS    | GASTOS        | FACTURADO     |
|--------------------------|--------|-------|---------------|---------------|---------------|
| 180/SALUD PROFESIONA     | 004829 | 05/24 | 11,348.25     | 2,991.80      | 14,340.05     |
| 181/OSPE (RED OMIP S     | 004830 | 05/24 | 13,794.10     | 5,382.32      | 19,176.42     |
| 196/OMINT S.A.           | 000858 | 04/24 | 19,952.28     | 720.40        | 20,672.68     |
| 211/OSSEG - OBRA SOC     | 004762 | 03/24 | 41,418.78     |               | 41,418.78     |
| 211/OSSEG - OBRA SOC     | 004834 | 05/24 | 54,371.36     | 7,793.76      | 62,165.12     |
| 223/OSDIPP               | 000862 | 04/24 | 52,490.64     |               | 52,490.64     |
| 223/OSDIPP               | 000862 | 05/24 | 17,496.88     |               | 17,496.88     |
| 223/OSDIPP               | 000862 | 05/24 | 6,044.81      |               | 6,044.81      |
| 242/OBRA SOCIAL E.W.     | 004785 | 05/24 | 15,376.34     |               | 15,376.34     |
| 300/COBERT. INT DE M     | 004857 | 05/24 | 17,340.24     | 5,688.64      | 23,028.88     |
| 300/COBERT. INT DE M     | 004857 | 05/24 | 8,564.13      |               | 8,564.13      |
| 300/COBERT. INT DE M     | 004857 | 06/24 | 5,601.02      |               | 5,601.02      |
| 300/COBERT. INT DE M     | 004857 | 06/24 | 851.02        |               | 851.02        |
| 338/OBRA SOCIAL UNIO     | 000873 | 04/24 | 94,605.42     | 6,521.60      | 101,127.02    |
| 338/OBRA SOCIAL UNIO     | 000873 | 05/24 | 14,835.92     |               | 14,835.92     |
| 338/OBRA SOCIAL UNIO     | 000873 | 05/24 | 1,353.16      |               | 1,353.16      |
| 515/DASMI                | 004831 | 05/24 | 10,368.00     |               | 10,368.00     |
| 529/SANCOR SALUD PLA     | 004809 | 05/24 | 15,187.82     | 1,382.40      | 16,570.22     |
| 545/VISITAR SRL          | 004827 | 05/24 | 8,196.36      |               | 8,196.36      |
| 545/VISITAR SRL          | 004827 | 05/24 | 2,458.91      |               | 2,458.91      |
| 709/CLINICA DELTA S.     | 004897 | 06/24 | 25,571.70     | 1,934.40      | 27,506.10     |
| 709/CLINICA DELTA S.     | 004897 | 06/24 | 6,365.52      |               | 6,365.52      |
| 754/CLINICA DELTA S.     | 004896 | 06/24 | 317.70        | 404.40        | 722.10        |
| 754/CLINICA DELTA S.     | 004896 | 06/24 | 95.31         |               | 95.31         |
| <b>A) Total Facturas</b> | ---    | ---   | 1,979,081.03  | 253,396.29    | 2,232,477.32  |
| <b>B) Total Créditos</b> | ---    | ---   | 0.00          | 0.00          | 0.00          |
| 085/MEDICUS              | 004789 | 04/24 | DEB -232.85   |               | -232.85       |
| 124/OSPECON              | 004748 | 02/24 | DEB -4,583.88 | DEB -2,057.50 | -6,641.38     |
| 181/OSPE (RED OMIP S     | 004830 | 06/24 | DEB -3,264.00 |               | * 1 -3,264.00 |
| 178/AUSTRAL SALUD        | 004786 | 05/24 | DEB -55.08    |               | * 2 -55.08    |
| 079/OSFATLYF             | 000852 | 03/24 | DEB -549.99   |               | -549.99       |
| 545/VISITAR SRL          | 004827 | 05/24 | DEB -155.73   |               | -155.73       |
| 211/OSSEG - OBRA SOC     | 004762 | 05/24 | DEB -6,903.13 |               | * 3 -6,903.13 |
| 073/ASOC.DEL PERS.SU     | 004792 | 04/24 | DEB -4,520.06 | DEB -579.98   | -5,100.04     |
| 211/OSSEG - OBRA SOC     | 004834 | 06/24 | DEB -3,200.00 |               | * 4 -3,200.00 |
| 124/OSPECON              | 004748 | 02/24 | DEB -887.12   |               | -887.12       |
| 163/COBERTURA INT.DE     | 004855 | 07/24 | DEB -5,688.65 |               | * 5 -5,688.65 |



Débitos de Obras Sociales

| OBRA SOCIAL          | FACT.  | F.P.  | HONORARIOS    | GASTOS | FACTURADO     |
|----------------------|--------|-------|---------------|--------|---------------|
| 545/VISITAR SRL      | 004827 | 05/24 | DEB -46.72    |        | -46.72        |
| 124/OSPECON          | 004748 | 02/24 | DEB -887.12   |        | -887.12       |
| 163/COBERTURA INT.DE | 004855 | 07/24 | DEB -5,688.65 |        | * 5 -5,688.65 |
| 545/VISITAR SRL      | 004827 | 05/24 | DEB -46.72    |        | -46.72        |
| 124/OSPECON          | 004748 | 02/24 | DEB -887.12   |        | -887.12       |
| 163/COBERTURA INT.DE | 004855 | 07/24 | DEB -5,688.65 |        | * 5 -5,688.65 |
| 545/VISITAR SRL      | 004827 | 05/24 | DEB -46.72    |        | -46.72        |

|                         |     |     |              |            |                     |
|-------------------------|-----|-----|--------------|------------|---------------------|
| <b>C) Total Débitos</b> | --- | --- | -43,332.19   | -2,637.48  | -45,969.67          |
| <b>Total Facturado</b>  | --- | --- | 1,935,748.84 | 250,758.81 | <b>2,186,507.65</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO              | CREDITO     |
|--|---------------------|-------------|
| INGRESOS BRUTOS                                | 43,730.15           |             |
| CAJA DE PREV. Y SEGURO MEDICO                  | 96,787.44           |             |
| CUOTA SOCIO ...                                | 65,595.23           |             |
| LEY BANCARIA 25413                             | 16,787.29           |             |
| TALONARIOS ORDENES DE PRACTICA                 | 9,000.00            |             |
| DSI  | 4,000.00            |             |
| MATRICULA ANUAL + SIAS                         | 24,541.20           |             |
| MATRICULA ANUAL + SIAS                         | 24,541.20           |             |
| GASTOS PAPELERIA                               | 2,000.00            |             |
| CAJA PREV. PAGO EN BCO. PCIA.                  | 120,802.08          |             |
| IMPUESTO A LAS GANANCIAS                       | 596,596.75          |             |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | <b>1,004,381.34</b> | <b>0.00</b> |

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 PTE. RECALDE PRESTACION CORRESPONDE A ABRIL, SE DEBITA DIFERENCIA  
Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :108306

Fecha:31/07/2024

Matrícula :047034/00

Hoja N° : 4

Prestador : **GIRIBET MARIA SUSANA**

N° Insc. I.B.:27-10795339 D.G.I.:27-10795339-1

- 
- \* 2 DIF DE ARANCEL
  - \* 3 PTE. ACOSTA JULIA FALTA DOCUMENTACION RESPALDATORIA
  - \* 4 PTE. TUTAK ELOY COSEGUROS
  - \* 5 PTE. ESTRADA GABRIEL DOPPLERS CARDIACO Y VASOS DE CUELLO REQUIEREN DE AUTORIZACION

**Neto a Pagar**

**1,182,126.31**

Son \$ un millon ciento ochenta y dos mil ciento veintiseis con 31/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097227

| AGENTE DE RETENCION | NUMERO                         | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA      | IMPORTE  |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|----------|
|                     | 014-90-0001-1<br>30-65576850-1 | ASOC. PROF. DE LA SALUD C   |                       | 00108306       | 31/07/2024 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO     | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
|                    | / /   |                     | PROVINCIA DE BS. AS. | 43,730.15        |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT              | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|-------------------|----------------------------------|
|               | 27-10795339-1      | 27-10795339-1     | GIRIBET MARIA SUSANA             |
|               | DOMICILIO          | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO                |
|               | ARENALES 324       |                   | CAMPANA                          |

OBSERVACIONES

DR. ROSALES BERNARDO  
PRESIDENTE

31/07/2024

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 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio  
27-10795339-1 GIRIBET MARIA SUSANA ARENALES Nro 324 CAMPANA 2804  
Número de Liquidación: 108306  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 2,186,507.65 IMP RETENIDO: 596,596.75

31/07/2024

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO  |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000868 | 01/05/2024 | 4250160 | 1    |                                 | 11,103.76  | 0.00      | 11,103.76  |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000863 | 01/04/2024 | 1701010 | 1    | DURAN GISELA 0138871122 10/4 39 | 1,793.28   | 5,379.81  | 7,173.09   |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000863 | 01/04/2024 | 4201010 | 1    | GUARAZ JULIO 0140699900 9/4 393 | 11,568.75  | 0.00      | 11,568.75  |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000863 | 01/04/2024 | 4201010 | 1    | DURAN GISELA 0138871122 10/4 39 | 11,568.75  | 0.00      | 11,568.75  |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000863 | 01/05/2024 | 4201010 | 1    | WITT OSVALDO 0136693500 6/5 405 | 11,568.75  | 0.00      | 11,568.75  |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/04/2024 | 1701010 | 3    |                                 | 4,932.23   | 8,557.80  | 13,490.03  |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/04/2024 | 1701010 | 4    |                                 | 6,576.30   | 11,410.40 | 17,986.70  |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/04/2024 | 4201010 | 7    |                                 | 56,252.91  | 0.00      | 56,252.91  |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/04/2024 | 4201010 | 8    |                                 | 64,289.04  | 0.00      | 64,289.04  |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/05/2024 | 1701010 | 1    |                                 | 1,644.08   | 2,852.60  | 4,496.68   |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/05/2024 | 4201010 | 2    |                                 | 16,072.26  | 0.00      | 16,072.26  |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/05/2024 | 4201010 | 1    |                                 | 8,036.13   | 0.00      | 8,036.13   |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 1701010 | 1    | 00101300011 16/04               | 3,190.18   | 9,570.55  | 12,760.73  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 1701010 | 1    | 00204040113 12/04               | 3,190.18   | 9,570.55  | 12,760.73  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 1701010 | 1    | 00405140019 29/04               | 3,190.18   | 9,570.55  | 12,760.73  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201010 | 1    | 00413820014 25/04               | 16,476.53  | 0.00      | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201010 | 1    | 00405840014 23/04               | 16,476.53  | 0.00      | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201010 | 1    | 00071400013 23/04               | 16,476.53  | 0.00      | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201010 | 1    | 00414480013 24/04               | 16,476.53  | 0.00      | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201010 | 1    | 00408810016 16/04               | 16,476.53  | 0.00      | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201010 | 1    | 00101300011 16/24               | 16,476.53  | 0.00      | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201010 | 1    | 00415980118 16/04               | 16,476.53  | 0.00      | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201010 | 1    | 00204040113 12/04               | 16,476.53  | 0.00      | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201010 | 1    | 00405140019 29/04               | 16,476.53  | 0.00      | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201010 | 1    | 00408810016 22/04               | 16,476.53  | 0.00      | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201010 | 1    | 00416220013 24/04               | 16,476.53  | 0.00      | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201010 | 1    | 00416220013 28/04               | 16,476.53  | 0.00      | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/05/2024 | 4201010 | 1    | 00416220013 07/05               | 16,476.53  | 0.00      | 16,476.53  |
| 079-OSFATLYF              | 0004-000852 | 01/03/2024 | 4201010 | 3    |                                 | 28,350.00  | 0.00      | 28,350.00  |
| 082-HOSPITAL ITALIANO     | 0004-000859 | 01/04/2024 | 4201010 | 1    | LOSSADA ANA 410024 30/04/24     | 14,097.00  | 0.00      | 14,097.00  |
| 085-MEDICUS               | 0003-004789 | 01/04/2024 | 4201010 | 1    |                                 | 12,320.00  | 0.00      | 12,320.00  |
| 094-OSMATA                | 0003-004790 | 01/04/2024 | 1701010 | 1    | ARGUELLO CRISTIAN               | 1,461.37   | 4,384.12  | 5,845.49   |
| 094-OSMATA                | 0003-004790 | 01/04/2024 | 1701010 | 1    | BONEMBERG JULIO                 | 1,461.37   | 4,384.12  | 5,845.49   |
| 094-OSMATA                | 0003-004790 | 01/04/2024 | 1701010 | 1    | CORDOBA LEONARDO                | 1,461.37   | 4,384.12  | 5,845.49   |
| 094-OSMATA                | 0003-004790 | 01/04/2024 | 1701010 | 1    | MOLINA ALEXANDRA                | 1,461.37   | 4,384.12  | 5,845.49   |
| 094-OSMATA                | 0003-004790 | 01/04/2024 | 1701010 | 1    | SILVEYRA NESTOR                 | 1,461.37   | 4,384.12  | 5,845.49   |
| 094-OSMATA                | 0003-004790 | 01/04/2024 | 4201010 | 13   |                                 | 185,900.00 | 0.00      | 185,900.00 |
| 094-OSMATA                | 0003-004790 | 01/04/2024 | 4201010 | 1    | SILVEYRA NESTOR                 | 14,300.00  | 0.00      | 14,300.00  |
| 094-OSMATA                | 0003-004790 | 01/05/2024 | 1701010 | 1    | SARZINSKI CRISTIAN              | 1,461.37   | 4,384.12  | 5,845.49   |
| 094-OSMATA                | 0003-004790 | 01/05/2024 | 1701010 | 1    | GARCIA DANIEL                   | 1,461.37   | 4,384.12  | 5,845.49   |
| 094-OSMATA                | 0003-004790 | 01/05/2024 | 1701010 | 1    | SARZINSKI ENZO                  | 14,300.00  | 0.00      | 14,300.00  |
| 094-OSMATA                | 0003-004790 | 01/05/2024 | 4201010 | 8    |                                 | 114,400.00 | 0.00      | 114,400.00 |
| 110-LUIS PASTEUR          | 0004-000866 | 01/05/2024 | 4201010 | 1    |                                 | 14,850.18  | 0.00      | 14,850.18  |
| 124-OSPECON               | 0003-004748 | 01/02/2024 | 1701010 | 1    |                                 | 1,046.90   | 3,140.71  | 4,187.61   |

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS     | FACTURADO  |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|------------|------------|
| 124-OSPECON               | 0003-004748 | 01/02/2024 | 4201010 | 1    |                                 | 4,926.60   | 0.00       | 4,926.60   |
| 124-OSPECON               | 0003-004748 | 01/04/2024 | 1701010 | 28   |                                 | 33,417.16  | 100,251.48 | 133,668.64 |
| 124-OSPECON               | 0003-004748 | 01/04/2024 | 4201010 | 34   |                                 | 190,954.88 | 0.00       | 190,954.88 |
| 134-SOCIEDAD ITALIANA     | 0003-004894 | 01/05/2024 | 1701010 | 1    |                                 | 404.89     | 1,214.68   | 1,619.57   |
| 134-SOCIEDAD ITALIANA     | 0003-004894 | 01/05/2024 | 4201010 | 1    |                                 | 3,976.00   | 0.00       | 3,976.00   |
| 149-FUND.SERV.SOC.TECHINT | 0003-004799 | 01/04/2024 | 4201010 | 1    | 00057510023 16/04               | 16,476.53  | 0.00       | 16,476.53  |
| 154-O.S. PERS.INDUST. DEL | 0003-004770 | 01/03/2024 | 4201010 | 1    |                                 | 6,059.67   | 0.00       | 6,059.67   |
| 163-COBERTURA INT.DE MED. | 0003-004855 | 01/05/2024 | 1701010 | 2    |                                 | 948.12     | 2,844.32   | 3,792.44   |
| 163-COBERTURA INT.DE MED. | 0003-004855 | 01/05/2024 | 4201010 | 7    |                                 | 45,045.00  | 0.00       | 45,045.00  |
| 163-COBERTURA INT.DE MED. | 0003-004855 | 01/06/2024 | 4201010 | 1    |                                 | 7,001.28   | 0.00       | 7,001.28   |
| 164-COBERT INT DE MED ASI | 0003-004856 | 01/05/2024 | 1701010 | 5    |                                 | 2,370.30   | 7,110.80   | 9,481.10   |
| 164-COBERT INT DE MED ASI | 0003-004856 | 01/05/2024 | 4201010 | 8    |                                 | 61,776.00  | 0.00       | 61,776.00  |
| 164-COBERT INT DE MED ASI | 0003-004856 | 01/06/2024 | 1701010 | 1    |                                 | 515.77     | 1,547.32   | 2,063.09   |
| 164-COBERT INT DE MED ASI | 0003-004856 | 01/06/2024 | 4201010 | 3    |                                 | 25,204.62  | 0.00       | 25,204.62  |
| 169-PREVENCION SALUD S.A. | 0004-000874 | 01/04/2024 | 1701010 | 1    |                                 | 2,048.19   | 6,144.56   | 8,192.75   |
| 178-AUSTRAL SALUD         | 0003-004786 | 01/05/2024 | 1701010 | 1    | RESPIGGI GEORGINA 25529000 10/0 | 4,133.85   | 2,369.00   | 6,502.85   |
| 178-AUSTRAL SALUD         | 0003-004786 | 01/05/2024 | 1701010 | 1    | ZAPATA JORGE 24212000 23/04/24  | 4,133.85   | 2,369.00   | 6,502.85   |
| 178-AUSTRAL SALUD         | 0003-004786 | 01/05/2024 | 4201010 | 1    | RESPIGGI GEORGINA 25529000 10/0 | 14,985.96  | 0.00       | 14,985.96  |
| 178-AUSTRAL SALUD         | 0003-004786 | 01/05/2024 | 4201010 | 1    | ZAPATA JORGE 24212000 23/04/24  | 14,985.96  | 0.00       | 14,985.96  |
| 180-SALUD PROFESIONAL Y T | 0003-004829 | 01/04/2024 | 1701010 | 2    |                                 | 4,962.00   | 5,983.60   | 10,945.60  |
| 180-SALUD PROFESIONAL Y T | 0003-004829 | 01/04/2024 | 4201010 | 2    |                                 | 13,011.16  | 0.00       | 13,011.16  |
| 180-SALUD PROFESIONAL Y T | 0003-004829 | 01/05/2024 | 1701010 | 1    |                                 | 3,150.00   | 2,991.80   | 6,141.80   |
| 180-SALUD PROFESIONAL Y T | 0003-004829 | 01/05/2024 | 4201010 | 1    |                                 | 8,198.25   | 0.00       | 8,198.25   |
| 181-OSPE (RED OMIP SA)    | 0003-004830 | 01/05/2024 | 1701010 | 1    |                                 | 1,794.10   | 5,382.32   | 7,176.42   |
| 181-OSPE (RED OMIP SA)    | 0003-004830 | 01/05/2024 | 4201010 | 1    |                                 | 12,000.00  | 0.00       | 12,000.00  |
| 196-OMINT S.A.            | 0004-000858 | 01/04/2024 | 1701010 | 1    | MARTINELLI MARIO 1056693300031  | 2,464.28   | 720.40     | 3,184.68   |
| 196-OMINT S.A.            | 0004-000858 | 01/04/2024 | 4201010 | 1    | MARTINELLI MARIO 1056693300031  | 8,744.00   | 0.00       | 8,744.00   |
| 196-OMINT S.A.            | 0004-000858 | 01/04/2024 | 4201010 | 1    | RAPUZZI MILAGROS 4874942804026  | 8,744.00   | 0.00       | 8,744.00   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004762 | 01/03/2024 | 4201010 | 1    | ROSSI GRACIELA 112364300141 27/ | 6,903.13   | 0.00       | 6,903.13   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004762 | 01/03/2024 | 4201010 | 1    | DIAZ ROBERTO 112364300042 27/03 | 6,903.13   | 0.00       | 6,903.13   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004762 | 01/03/2024 | 4201010 | 1    | ROSSI GRACIELA 1123643000141 12 | 6,903.13   | 0.00       | 6,903.13   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004762 | 01/03/2024 | 4201010 | 1    | PEREZ JHAYDEE 0045387860119 18/ | 6,903.13   | 0.00       | 6,903.13   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004762 | 01/03/2024 | 4201010 | 1    | ACOSTA JULIA 00297101729        | 6,903.13   | 0.00       | 6,903.13   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004762 | 01/03/2024 | 4201010 | 1    | DIAZ ROBERTO 112364300042 12/03 | 6,903.13   | 0.00       | 6,903.13   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 1701010 | 1    | PEREZ MARIA 009000236542064 25/ | 1,298.95   | 3,896.88   | 5,195.83   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 1701010 | 1    | TUKAT ELOY 241550760547 02/05   | 1,298.95   | 3,896.88   | 5,195.83   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4201010 | 1    | FELIU CLAUDIO 0045387860010 09/ | 8,628.91   | 0.00       | 8,628.91   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4201010 | 1    | PEREZ MARIA 009000236542064 25/ | 8,628.91   | 0.00       | 8,628.91   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4201010 | 1    | PEREZ HAYDEE 0090001939356018   | 8,628.91   | 0.00       | 8,628.91   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4201010 | 1    | TUKAT ELOY 241550760547 02/05   | 8,628.91   | 0.00       | 8,628.91   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4201010 | 1    | DIAZ ROBERTO 112364300042 03/05 | 8,628.91   | 0.00       | 8,628.91   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4201010 | 1    | RONI GRACIELA 112354300141 03/0 | 8,628.91   | 0.00       | 8,628.91   |
| 223-OSDIPP                | 0004-000862 | 01/04/2024 | 4201010 | 3    |                                 | 52,490.64  | 0.00       | 52,490.64  |
| 223-OSDIPP                | 0004-000862 | 01/05/2024 | 4201010 | 1    |                                 | 17,496.88  | 0.00       | 17,496.88  |

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS   | GASTOS     | FACTURADO    |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|------------|--------------|
| 242-OBRA SOCIAL E.W.HOPE  | 0003-004785 | 01/05/2024 | 4201010 | 1    | DE MARTINO MARIE 26691425 22/04 | 15,376.34    | 0.00       | 15,376.34    |
| 300-COBERT. INT DE MED AS | 0003-004857 | 01/05/2024 | 1701010 | 4    |                                 | 1,896.24     | 5,688.64   | 7,584.88     |
| 300-COBERT. INT DE MED AS | 0003-004857 | 01/05/2024 | 4201010 | 3    |                                 | 15,444.00    | 0.00       | 15,444.00    |
| 300-COBERT. INT DE MED AS | 0003-004857 | 01/06/2024 | 4201010 | 1    |                                 | 5,601.02     | 0.00       | 5,601.02     |
| 338-OBRA SOCIAL UNION PER | 0004-000873 | 01/04/2024 | 1701010 | 4    |                                 | 5,589.90     | 6,521.60   | 12,111.50    |
| 338-OBRA SOCIAL UNION PER | 0004-000873 | 01/04/2024 | 4201010 | 12   |                                 | 89,015.52    | 0.00       | 89,015.52    |
| 338-OBRA SOCIAL UNION PER | 0004-000873 | 01/05/2024 | 4201010 | 2    |                                 | 14,835.92    | 0.00       | 14,835.92    |
| 515-DASMI                 | 0003-004831 | 01/05/2024 | 4201010 | 1    |                                 | 10,368.00    | 0.00       | 10,368.00    |
| 529-SANCOR SALUD PLAN S70 | 0003-004809 | 01/05/2024 | 1701010 | 1    |                                 | 2,643.82     | 1,382.40   | 4,026.22     |
| 529-SANCOR SALUD PLAN S70 | 0003-004809 | 01/05/2024 | 4201010 | 1    |                                 | 12,544.00    | 0.00       | 12,544.00    |
| 545-VISITAR SRL           | 0003-004827 | 01/05/2024 | 4201010 | 1    |                                 | 8,196.36     | 0.00       | 8,196.36     |
| 709-CLINICA DELTA S.A. RE | 0003-004897 | 01/06/2024 | 1701010 | 1    |                                 | 1,571.70     | 1,934.40   | 3,506.10     |
| 709-CLINICA DELTA S.A. RE | 0003-004897 | 01/06/2024 | 4201010 | 3    |                                 | 24,000.00    | 0.00       | 24,000.00    |
| 754-CLINICA DELTA S.A. RE | 0003-004896 | 01/06/2024 | 1701010 | 1    |                                 | 317.70       | 404.40     | 722.10       |
| Total                     |             |            |         |      |                                 | 1,714,575.94 | 253,396.29 | 1,967,972.23 |