



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

CASTELLU II2 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :110209

Fecha:30/09/2024

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
012/BANCO PROVINCIA-	004901	07/24	12,103.90	4,703.68	16,807.58
024/MEDIFE ASOCIACIO	000904	06/24	14,232.42	1,310.20	15,542.62
024/MEDIFE ASOCIACIO	000904	06/24	3,497.69		3,497.69
024/MEDIFE ASOCIACIO	000904	07/24	11,950.42		11,950.42
034/O.SOC.PAT.CABOTA	004906	07/24	26,608.14		26,608.14
038/O.S.UNION PERSON	000908	07/24	95,469.22		95,469.22
038/O.S.UNION PERSON	000909	07/24	43,395.10		43,395.10
038/O.S.UNION PERSON	000909	07/24	3,136.37		3,136.37
069/O.S.GUINCHEROS Y	004833	04/24	9,454.74		9,454.74
069/O.S.GUINCHEROS Y	004895	06/24	5,042.53		5,042.53
071/O.S.D.E PERGAMIN	000930	08/24	400,707.55	46,575.10	447,282.65
071/O.S.D.E PERGAMIN	000930	08/24	226,449.40		226,449.40
079/OSFATLYF	004956	06/24	43,470.00		43,470.00
082/HOSPITAL ITALIAN	000896	06/24	31,012.00		31,012.00
082/HOSPITAL ITALIAN	000896	06/24	9,303.60		9,303.60
094/OSMATA	004955	07/24	313,614.84	14,204.55	327,819.39
094/OSMATA	004955	07/24	4,633.20		4,633.20
097/O.S.P.E.D. Y C.	004870	05/24	7,459.98	3,285.16	10,745.14
097/O.S.P.E.D. Y C.	004871	06/24	10,743.98	3,285.16	14,029.14
110/LUIS PASTEUR	000903	07/24	29,700.36		29,700.36
124/OSPECON	004859	06/24	121,382.75	60,866.97	182,249.72
124/OSPECON	004859	06/24	32,368.99		32,368.99
134/SOCIEDAD ITALIAN	004928	06/24	782.23		782.23
154/O.S. PERS.INDUST	004876	06/24	4,961.89		4,961.89
162/OBRA SOCIAL DEL	004916	07/24	34,614.86		34,614.86
162/OBRA SOCIAL DEL	004916	07/24	4,669.73		4,669.73
163/COBERTURA INT.DE	004975	08/24	55,103.74	3,311.26	58,415.00
163/COBERTURA INT.DE	004975	08/24	2,865.56		2,865.56
164/COBERT INT DE ME	004976	08/24	111,863.09	11,589.41	123,452.50
164/COBERT INT DE ME	004976	08/24	27,528.46		27,528.46
169/PREVENCION SALUD	000910	07/24	45,044.28	19,263.21	64,307.49
178/AUSTRAL SALUD	004965	08/24	21,578.53	2,673.60	24,252.13
180/SALUD PROFESIONA	004936	06/24	18,776.16		18,776.16
180/SALUD PROFESIONA	004936	07/24	10,435.12		10,435.12
181/OSPE (RED OMIP S	004950	06/24	1,873.04	5,619.14	7,492.18
196/OMINT S.A.	000897	07/24	30,130.50	756.40	30,886.90
211/OSSEG - OBRA SOC	000906	06/24	19,846.48		19,846.48
211/OSSEG - OBRA SOC	000906	07/24	10,786.13		10,786.13
223/OSDIPP	000902	07/24	100,212.49	17,188.04	117,400.53



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110209

Fecha:30/09/2024

Matrícula :047034/00

Hoja N° : 2

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
255/HOSPITAL ALEMAN	004868	05/24	13,151.13	4,222.57	17,373.70
255/HOSPITAL ALEMAN	004868	06/24	11,743.61		11,743.61
298/DASUTEN	004863	05/24	2,227.50	2,420.00	4,647.50
298/DASUTEN	004919	06/24	14,021.15	2,565.20	16,586.35
300/COBERT. INT DE M	004974	08/24	58,352.86	13,245.04	71,597.90
300/COBERT. INT DE M	004974	08/24	9,344.03		9,344.03
338/OBRA SOCIAL UNIO	000907	07/24	102,174.00	7,043.20	109,217.20
338/OBRA SOCIAL UNIO	000907	07/24	7,729.66		7,729.66
428/ASOCIACION MUTUA	004918	07/24	134,122.95	10,734.00	144,856.95
428/ASOCIACION MUTUA	004918	07/24	4,415.40		4,415.40
431/SCIS	004948	07/24	39,605.90	1,140.80	40,746.70
431/SCIS	004948	07/24	5,519.24		5,519.24
515/DASMI	004866	06/24	10,368.00		10,368.00
529/SANCOR SALUD PLA	004917	07/24	15,719.42	1,430.60	17,150.02
545/VISITAR SRL	004947	07/24	37,210.08	4,421.88	41,631.96
545/VISITAR SRL	004947	07/24	2,680.21		2,680.21
546/ISALUD	004927	06/24	26,482.75	6,560.25	33,043.00
546/ISALUD	004927	07/24	12,148.00		12,148.00
<b>A) Total Facturas</b>	---	---	2,463,825.36	248,415.42	2,712,240.78
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004870	05/24 D	-149.20 D	-65.70	-214.90
097/O.S.P.E.D. Y C.	004871	06/24 D	-214.88 D	-65.70	-280.58
124/OSPECON	004859	06/24 D	-2,415.52 D	-1,211.25	-3,626.77
154/O.S. PERS.INDUST	004876	06/24 D	-66.99		-66.99
162/OBRA SOCIAL DEL	004916	07/24 D	-569.47		-569.47
545/VISITAR SRL	004947	08/24 D	-15,226.04 D	-78.27	* 1 -15,304.31
546/ISALUD	004927	08/24 D	-12,148.00		* 2 -12,148.00
079/OSFATLYF	004956	08/24 D	-11,506.51		* 3 -11,506.51
300/COBERT. INT DE M	004974	09/24 D	-4,415.00		* 4 -4,415.00
178/AUSTRAL SALUD	004965	08/24 D	-30.95		* 5 -30.95
431/SCIS	004948	08/24 D	-794.70		* 5 -794.70
069/O.S.GUINCHEROS Y	004833	04/24 D	-189.10		-189.10
069/O.S.GUINCHEROS Y	004895	06/24 D	-100.85		-100.85
124/OSPECON	004859	06/24 D	-644.14		-644.14
162/OBRA SOCIAL DEL	004916	07/24 D	-76.58		-76.58
545/VISITAR SRL	004947	07/24 D	-47.44		-47.44
024/MEDIFE ASOCIACIO	000904	08/24 D	-525.04		* 5 -525.04



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110209

Matrícula :047034/00

Prestador : **GIRIBET MARIA SUSANA**

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

Fecha:30/09/2024

Hoja N° : 3

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
094/OSMATA	004955	08/24 D	-4,633.20		* 6 -4,633.20
431/SCIS	004948	08/24 D	-79.47		* 5 -79.47
<b>C) Total Débitos</b>	---	---	-53,833.08	-1,420.92	-55,254.00
<b>Total Facturado</b>	---	---	2,409,992.28	246,994.50	<b>2,656,986.78</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	120,499.61	
CUOTA SOCIO ...	79,709.60	
LEY BANCARIA 25413	23,400.23	
DSI	4,000.00	
MATRICULA ANUAL + SIAS	10,897.20	
MATRICULA ANUAL + SIAS	26,224.20	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	134,767.08	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	401,497.92	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 PTE. TRONCOSO AGUSTIN PLAN VISITAR NO CORRESPONDE SU FACTURACION POR ASOCIACION
- \* 2 PTE. NUÑEZ MIGUEL NO CORRESPONDE A UN AFILIADO DE ISALUD
- \* 3 BONO INCOMPLETO FALTA FECHA DE PRESTACION
- \* 4 PTE. ALBARENQUE MELINA AF. INEXISTENTE + FALTA ORDEN RESPALDATORIA EN ECG
- \* 5 DIF DE ARANCEL
- \* 6 PTE. BARRIONUEVO ANTONIO FALTA FIRMA DE CONFORMIDAD

**Neto a Pagar**

**2,255,488.86**

Son \$ dos millones doscientos cincuenta y cinco mil cuatrocientos ochenta y ocho con 86/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 110209

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00110209	30/09/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00110209	120,499.61

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	047034	27-10795339-1	GIRIBET MARIA SUSANA
	DOMICILIO		LOCALIDAD-PARTIDO
	ARENALES 324		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/09/2024

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004901	01/07/2024	1701010	1		1,567.90	4,703.68	6,271.58
012-BANCO PROVINCIA-PREST	0003-004901	01/07/2024	4201010	1		10,536.00	0.00	10,536.00
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	1701010	1		2,573.47	1,310.20	3,883.67
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	4250160	1		11,658.95	0.00	11,658.95
024-MEDIFE ASOCIACION CIV	0004-000904	01/07/2024	4250160	1		11,950.42	0.00	11,950.42
034-O.SOC.PAT.CABOTAJE RI	0003-004906	01/07/2024	4201010	1	WITT OSVALDO 0136693500 04/07/2	13,304.07	0.00	13,304.07
034-O.SOC.PAT.CABOTAJE RI	0003-004906	01/07/2024	4201010	1	GUARAZ JULIO 0140699900 02/07/2	13,304.07	0.00	13,304.07
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	4201010	11		95,469.22	0.00	95,469.22
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	4201010	5		43,395.10	0.00	43,395.10
071-O.S.D.E PERGAMINO PLA	0004-000930	02/08/2024	1170101	1	63032895001 SOFIA DAIANA ARCE	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	02/08/2024	1420101	1	61440137101 MIRTA MABEL TOLASI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	02/08/2024	1420101	1	63032895001 SOFIA DAIANA ARCE	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000930	06/08/2024	1420101	1	33216577501 SERGIO ANTONIO MANN	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	06/08/2024	1420101	1	33219431701 JULIO BEGLINOMINI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	06/08/2024	1420101	1	62204081101 FEDERICO NICOLAS LL	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420101	1	33207965801 SONIA LEWCZUK	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420101	1	63138170701 ALEJANDRO MARIO OSC	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1170101	1	62727423301 NATALIA JUDIT TUAMA	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1170101	1	61560264801 PILAR VIRUE	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1170101	1	63143228002 ANABELLA YAMILA BON	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1420101	1	61560264801 PILAR VIRUE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1420101	1	62727423301 NATALIA JUDIT TUAMA	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1420101	1	63143228002 ANABELLA YAMILA BON	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1420101	1	33207965801 SONIA LEWCZUK	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1170101	1	33216577501 SERGIO ANTONIO MANN	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420101	1	33216577501 SERGIO ANTONIO MANN	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1170101	1	63123873401 NICOLE DAIANA OLINI	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	63123873401 NICOLE DAIANA OLINI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	15/08/2024	1170101	1	61610310601 HUGO ALEJANDRO TASS	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	15/08/2024	1420101	1	61610310601 HUGO ALEJANDRO TASS	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	16/08/2024	1170101	1	62577160401 HERNAN TOFFOLI	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	16/08/2024	1170101	1	62098716101 ISMAEL ANDRES GIMEN	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	16/08/2024	1420101	1	62577160401 HERNAN TOFFOLI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	16/08/2024	1420101	1	33218867801 ENRIQUE DANIEL ANDR	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	16/08/2024	1420101	1	62098716101 ISMAEL ANDRES GIMEN	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1170101	1	61829756004 SANDRA CARINA FATTO	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	61829756004 SANDRA CARINA FATTO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	21/08/2024	1420101	1	61675315101 NEMESIO ALBERTO VER	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	21/08/2024	1420101	1	61440137101 MIRTA MABEL TOLASI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1170101	1	63202605601 SEBASTIAN ALEJANDRO	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420101	1	63202605601 SEBASTIAN ALEJANDRO	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1170101	1	61575394801 NESTOR DARIO FERNAN	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420101	1	61575394801 NESTOR DARIO FERNAN	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420101	1	61560264801 PILAR VIRUE	13,303.00	0.00	13,303.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1170101	1	62981381602 EDGARDO ATILIO REPE	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	62981381602 EDGARDO ATILIO REPE	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	61715922901 ROBERTO LUIS ECHAVE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	61560264801 PILAR VIRUE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420101	1	61217030501 LUIS CESAR BENITEZ	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	29/08/2024	1420101	1	61291137202 RAMON GENARO SANDOV	13,550.00	0.00	13,550.00
079-OSFATLYF	0003-004956	01/06/2024	4201010	4		43,470.00	0.00	43,470.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	4201010	1	CORTESE VIRGINIA 228194 27/06	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	4201010	1	RUSSO RODOLFO 400240 24/06	15,506.00	0.00	15,506.00
094-OSMATA	0003-004955	01/07/2024	1701010	1	JATIP JONATAN	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004955	01/07/2024	1701010	1	VERGARA ROMINA	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004955	01/07/2024	1701010	1	VILLAGRA GASTON	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004955	01/07/2024	4201010	19		293,436.00	0.00	293,436.00
094-OSMATA	0003-004955	01/07/2024	4201010	1	CASTILLA ABIGAIL	15,444.00	0.00	15,444.00
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	1701010	1		275.07	3,285.16	3,560.23
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	4250140	1		7,184.91	0.00	7,184.91
097-O.S.P.E.D. Y C.	0003-004871	01/06/2024	1701010	1		1,095.07	3,285.16	4,380.23
097-O.S.P.E.D. Y C.	0003-004871	01/06/2024	4201010	1		9,648.91	0.00	9,648.91
110-LUIS PASTEUR	0004-000903	01/07/2024	4201010	2		29,700.36	0.00	29,700.36
124-OSPECON	0003-004859	01/06/2024	1701010	17		20,288.99	60,866.97	81,155.96
124-OSPECON	0003-004859	01/06/2024	4201010	18		101,093.76	0.00	101,093.76
154-O.S. PERS.INDUST. DEL	0003-004876	01/06/2024	4201010	1		4,961.89	0.00	4,961.89
162-OBRA SOCIAL DEL PERSO	0003-004916	01/07/2024	4201010	2		34,614.86	0.00	34,614.86
163-COBERTURA INT.DE MED.	0003-004975	01/08/2024	1701010	1		551.87	1,655.63	2,207.50
163-COBERTURA INT.DE MED.	0003-004975	01/08/2024	1701010	1		551.87	1,655.63	2,207.50
163-COBERTURA INT.DE MED.	0003-004975	01/08/2024	4201010	2		18,000.00	0.00	18,000.00
163-COBERTURA INT.DE MED.	0003-004975	01/08/2024	4201010	2		18,000.00	0.00	18,000.00
163-COBERTURA INT.DE MED.	0003-004975	01/08/2024	4201010	2		18,000.00	0.00	18,000.00
164-COBERT INT DE MED ASI	0003-004976	01/08/2024	1701010	7		3,863.09	11,589.41	15,452.50
164-COBERT INT DE MED ASI	0003-004976	01/08/2024	4201010	12		108,000.00	0.00	108,000.00
169-PREVENCION SALUD S.A.	0004-000910	01/07/2024	1701010	2		4,280.72	12,842.14	17,122.86
169-PREVENCION SALUD S.A.	0004-000910	01/07/2024	1701010	1		2,140.36	6,421.07	8,561.43
169-PREVENCION SALUD S.A.	0004-000910	01/07/2024	4201010	2		25,748.80	0.00	25,748.80
169-PREVENCION SALUD S.A.	0004-000910	01/07/2024	4201010	1		12,874.40	0.00	12,874.40
178-AUSTRAL SALUD	0003-004965	01/08/2024	1701010	1	LOPEZ MONICA 30449010 31/7	4,665.38	2,673.60	7,338.98
178-AUSTRAL SALUD	0003-004965	01/08/2024	4201010	1	LOPEZ MONICA 30449010 31/7	16,913.15	0.00	16,913.15
180-SALUD PROFESIONAL Y T	0003-004936	01/06/2024	4201010	2		18,776.16	0.00	18,776.16
180-SALUD PROFESIONAL Y T	0003-004936	01/07/2024	4201010	1		10,435.12	0.00	10,435.12
181-OSPE (RED OMIP SA)	0003-004950	01/06/2024	1701010	1		1,873.04	5,619.14	7,492.18
196-OMINT S.A.	0004-000897	01/07/2024	1701010	1	LOPEZ CARINA 4911546200019 18/0	2,587.50	756.40	3,343.90
196-OMINT S.A.	0004-000897	01/07/2024	4201010	1	LURASCHI LEONARDO 4943519100017	9,181.00	0.00	9,181.00
196-OMINT S.A.	0004-000897	01/07/2024	4201010	1	LOPEZ CARINA 4911546200019 18/0	9,181.00	0.00	9,181.00
196-OMINT S.A.	0004-000897	01/07/2024	4201010	1	RAPUZZI MILAGROS 4874942804026	9,181.00	0.00	9,181.00
211-OSSEG - OBRA SOCIAL D	0004-000906	01/06/2024	4201010	1	DIAZ ROBERTO 0090000325353009 2	9,923.24	0.00	9,923.24

## Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
211-OSSEG - OBRA SOCIAL D	0004-000906	01/06/2024	4201010	1	PEREZ HAYDEE 045387860119 25/06	9,923.24	0.00	9,923.24
211-OSSEG - OBRA SOCIAL D	0004-000906	01/07/2024	4201010	1	FELIU CLAUDIO 045387860010 04/0	10,786.13	0.00	10,786.13
223-OSDIPP	0004-000902	01/07/2024	1701010	1	FERNANDEZ MARCELO	2,864.67	8,594.02	11,458.69
223-OSDIPP	0004-000902	01/07/2024	1701010	1	HITTERS ADRIANA	2,864.67	8,594.02	11,458.69
223-OSDIPP	0004-000902	01/07/2024	4201010	5		94,483.15	0.00	94,483.15
255-HOSPITAL ALEMAN ASOC.	0003-004868	01/05/2024	1701010	1	AOAT CLAUDIA 11901512034502 13/	1,407.52	4,222.57	5,630.09
255-HOSPITAL ALEMAN ASOC.	0003-004868	01/05/2024	4201010	1	AOAT CLAUDIA 11901512034502 13/	11,743.61	0.00	11,743.61
255-HOSPITAL ALEMAN ASOC.	0003-004868	01/06/2024	4201010	1	AOAT CLAUDIA 11901512034502 15/	11,743.61	0.00	11,743.61
298-DASUTEN	0003-004863	01/05/2024	1701010	1	16-67339/00	2,227.50	2,420.00	4,647.50
298-DASUTEN	0003-004919	01/06/2024	1701010	1	16-29376/00	2,361.15	2,565.20	4,926.35
298-DASUTEN	0003-004919	01/06/2024	4201010	1	16-29376/00	11,660.00	0.00	11,660.00
300-COBERT. INT DE MED AS	0003-004974	01/08/2024	1701010	2		1,103.74	3,311.26	4,415.00
300-COBERT. INT DE MED AS	0003-004974	01/08/2024	1701010	2		1,103.74	3,311.26	4,415.00
300-COBERT. INT DE MED AS	0003-004974	01/08/2024	1701010	4		2,207.48	6,622.52	8,830.00
300-COBERT. INT DE MED AS	0003-004974	01/08/2024	4201010	9		53,937.90	0.00	53,937.90
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	1701010	4		6,037.20	7,043.20	13,080.40
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	4201010	12		96,136.80	0.00	96,136.80
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1701010	6		20,521.35	10,734.00	31,255.35
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	4201010	7		113,601.60	0.00	113,601.60
431-SCIS	0003-004948	01/07/2024	1701010	1		1,605.90	1,140.80	2,746.70
431-SCIS	0003-004948	01/07/2024	4201010	4		38,000.00	0.00	38,000.00
515-DASMI	0003-004866	01/06/2024	4201010	1		10,368.00	0.00	10,368.00
529-SANCOR SALUD PLAN S70	0003-004917	01/07/2024	1701010	1		2,736.38	1,430.60	4,166.98
529-SANCOR SALUD PLAN S70	0003-004917	01/07/2024	4201010	1		12,983.04	0.00	12,983.04
545-VISITAR SRL	0003-004947	01/07/2024	1701010	1		1,473.96	4,421.88	5,895.84
545-VISITAR SRL	0003-004947	01/07/2024	4201010	4		35,736.12	0.00	35,736.12
546-ISALUD	0003-004927	01/06/2024	1701010	1		2,186.75	6,560.25	8,747.00
546-ISALUD	0003-004927	01/06/2024	4201010	2		24,296.00	0.00	24,296.00
546-ISALUD	0003-004927	01/07/2024	4201010	1		12,148.00	0.00	12,148.00
Total						2,104,404.32	248,415.42	2,352,819.74