



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110646

Fecha:31/10/2024

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	000919	07/24	85,544.04	5,586.40	91,130.44
024/MEDIFE ASOCIACIO	000919	07/24	17,887.62		17,887.62
024/MEDIFE ASOCIACIO	000919	08/24	27,600.23	1,396.60	28,996.83
024/MEDIFE ASOCIACIO	000919	08/24	8,266.89		8,266.89
034/O.SOC.PAT.CABOTA	000920	07/24	41,974.48	6,186.78	48,161.26
034/O.SOC.PAT.CABOTA	000920	07/24	18,836.02		18,836.02
034/O.SOC.PAT.CABOTA	000920	08/24	15,366.34	6,186.78	21,553.12
034/O.SOC.PAT.CABOTA	000920	08/24	618.68		618.68
038/O.S.UNION PERSON	000925	07/24	86,790.20		86,790.20
038/O.S.UNION PERSON	000925	07/24	1,719.30		1,719.30
038/O.S.UNION PERSON	000925	08/24	34,716.08		34,716.08
038/O.S.UNION PERSON	000925	08/24	20,307.10		20,307.10
071/O.S.D.E PERGAMIN	000948	09/24	413,141.02	141,719.05	554,860.07
071/O.S.D.E PERGAMIN	000948	09/24	233,026.05		233,026.05
073/ASOC.DEL PERS.SU	004910	06/24	134,360.99	10,849.18	145,210.17
079/OSFATLYF	005002	08/24	56,402.75	6,195.77	62,598.52
079/OSFATLYF	005002	08/24	3,757.29		3,757.29
082/HOSPITAL ITALIAN	000912	08/24	35,587.00	3,080.00	38,667.00
082/HOSPITAL ITALIAN	000912	08/24	10,972.80		10,972.80
094/OSMATA	004979	07/24	220,950.84	14,204.55	235,155.39
094/OSMATA	004979	07/24	198,094.73		198,094.73
094/OSMATA	004979	08/24	32,432.40		32,432.40
094/OSMATA	004979	08/24	94,877.03		94,877.03
097/O.S.P.E.D. Y C.	004940	06/24	26,868.87	6,570.32	33,439.19
097/O.S.P.E.D. Y C.	004940	06/24	2,582.99		2,582.99
110/LUIS PASTEUR	000922	07/24	33,212.13	5,634.72	38,846.85
110/LUIS PASTEUR	000922	07/24	9,456.98		9,456.98
124/OSPECON	004954	06/24	141,461.09	53,706.15	195,167.24
124/OSPECON	004954	06/24	28,283.12		28,283.12
124/OSPECON	004954	07/24	38,471.80	14,321.64	52,793.44
134/SOCIEDAD ITALIAN	005009	07/24	2,595.60		2,595.60
149/FUND.SERV.SOC.TE	004907	06/24	40,971.99	10,849.18	51,821.17
154/O.S. PERS.INDUST	004932	06/24	11,791.50	5,603.17	17,394.67
154/O.S. PERS.INDUST	004932	07/24	6,300.00		6,300.00
154/O.S. PERS.INDUST	004991	08/24	16,100.00		16,100.00
162/OBRA SOCIAL DEL	004982	08/24	17,307.43		17,307.43
162/OBRA SOCIAL DEL	005066	08/24	5,136.71		5,136.71
163/COBERTURA INT.DE	005034	08/24	36,551.87	1,655.63	38,207.50
163/COBERTURA INT.DE	005034	09/24	18,000.00		18,000.00



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Liquidación N° :110646

Fecha:31/10/2024

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
164/COBERT INT DE ME	005028	08/24	46,103.74	3,311.26	49,415.00
164/COBERT INT DE ME	005028	08/24	13,862.90		13,862.90
164/COBERT INT DE ME	005028	09/24	27,551.87	1,655.63	29,207.50
165/OSPATCA	004984	08/24	13,075.78		13,075.78
165/OSPATCA	004984	08/24	3,922.73		3,922.73
180/SALUD PROFESIONA	005003	07/24	12,977.32	3,554.40	16,531.72
180/SALUD PROFESIONA	005003	07/24	5,003.20		5,003.20
180/SALUD PROFESIONA	005003	08/24	12,977.32	3,554.40	16,531.72
181/OSPE (RED OMIP S	005004	08/24	13,873.04	5,619.14	19,492.18
181/OSPE (RED OMIP S	005004	08/24	4,161.91		4,161.91
181/OSPE (RED OMIP S	005012	09/24	9,230.25	4,290.75	13,521.00
211/OSSEG - OBRA SOC	000929	07/24	21,572.26		21,572.26
211/OSSEG - OBRA SOC	000929	07/24	5,183.10		5,183.10
211/OSSEG - OBRA SOC	000929	08/24	11,122.66		11,122.66
211/OSSEG - OBRA SOC	000929	08/24	7,175.90		7,175.90
223/OSDIPP	000921	07/24	75,586.52		75,586.52
223/OSDIPP	000921	07/24	5,668.99		5,668.99
223/OSDIPP	000921	08/24	40,657.93	8,594.02	49,251.95
223/OSDIPP	000921	08/24	5,668.99		5,668.99
242/OBRA SOCIAL E.W.	004964	08/24	32,905.36		32,905.36
283/OBRA SOCIAL PAST	004983	08/24	16,245.60		16,245.60
300/COBERT. INT DE M	005033	08/24	11,986.20		11,986.20
300/COBERT. INT DE M	005033	08/24	9,201.72		9,201.72
300/COBERT. INT DE M	005033	09/24	6,544.97	1,655.63	8,200.60
300/COBERT. INT DE M	005033	09/24	165.56		165.56
338/OBRA SOCIAL UNIO	000924	07/24	123,189.60	3,521.60	126,711.20
338/OBRA SOCIAL UNIO	000924	07/24	9,124.46		9,124.46
338/OBRA SOCIAL UNIO	000924	08/24	59,098.40	3,521.60	62,620.00
428/ASOCIACION MUTUA	004977	07/24	58,025.25	3,738.80	61,764.05
428/ASOCIACION MUTUA	004977	07/24	33,314.60		33,314.60
428/ASOCIACION MUTUA	004977	08/24	42,503.49	3,869.60	46,373.09
428/ASOCIACION MUTUA	004977	08/24	4,684.18		4,684.18
515/DASMI	005005	08/24	10,803.46		10,803.46
515/DASMI	005005	08/24	6,482.08		6,482.08
529/SANCOR SALUD PLA	004978	08/24	16,372.06	1,495.00	17,867.06
546/ISALUD	004981	08/24	48,592.00		48,592.00
546/ISALUD	004981	08/24	8,473.13		8,473.13
709/CLINICA DELTA S.	004953	07/24	71,292.50	38,688.00	109,980.50
709/CLINICA DELTA S.	004953	07/24	8,765.52		8,765.52
754/CLINICA DELTA S.	004952	07/24	2,859.30	3,639.60	6,498.90
A) Total Facturas	---	---	3,144,327.81	384,455.35	3,528,783.16
B) Total Créditos	---	---	0.00	0.00	0.00



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
709/CLINICA DELTA S.	004953	08/24	D -60,450.00		* 1 -60,450.00
073/ASOC.DEL PERS.SU	004910	06/24	D -2,673.78	D -215.90	-2,889.68
097/O.S.P.E.D. Y C.	004940	06/24	D -537.38	D -131.41	-668.79
124/OSPECON	004954	06/24	D -3,580.66	D -1,353.75	-4,934.41
154/O.S. PERS.INDUST	004932	06/24	D -253.28	D -78.44	-331.72
162/OBRA SOCIAL DEL	004982	08/24	D -289.03		-289.03
242/OBRA SOCIAL E.W.	004964	08/24	D -592.30		-592.30
024/MEDIFE ASOCIACIO	000919	09/24	D -2,865.90		* 2 -2,865.90
154/O.S. PERS.INDUST	004991	08/24	D -322.00		-322.00
283/OBRA SOCIAL PAST	004983	08/24	D -331.77		-331.77
094/OSMATA	004979	09/24	D -3,786.00		* 3 -3,786.00
097/O.S.P.E.D. Y C.	004940	06/24	D -51.66		-51.66
124/OSPECON	004954	06/24	D -562.83		-562.83
024/MEDIFE ASOCIACIO	000919	09/24	D -3,728.53		* 4 -3,728.53
211/OSSEG - OBRA SOC	000929	09/24	D -1,500.01		* 5 -1,500.01
300/COBERT. INT DE M	005033	10/24	D -662.25		* 6 -662.25
162/OBRA SOCIAL DEL	005066	08/24	D -102.74		-102.74
094/OSMATA	004979	09/24	D -1,135.80		* 7 -1,135.80
094/OSMATA	004979	09/24	D -1,135.80		* 8 -1,135.80
094/OSMATA	004979	09/24	D -156,582.14		* 9 *****.**

C) Total Débitos	---	---	-241,143.86	-1,779.50	-242,923.36
Total Facturado	---	---	2,903,183.95	382,675.85	3,285,859.80

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	145,159.20	
CUOTA SOCIO ...	98,575.79	
LEY BANCARIA 25413	24,797.60	
TALONARIOS ORDENES DE PRACTICA	20,000.00	
DSI	4,000.00	
MATRICULA ANUAL + SIAS	26,224.20	
MATRICULA ANUAL + SIAS	26,224.20	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	144,039.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	491,019.99	0.00

Continua en la próxima hoja



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Liquidación N° :110646

Fecha:31/10/2024

Matrícula :047034/00

Hoja N° : 4

Prestador : **GIRIBET MARIA SUSANA**

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

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 POR ERROR DE TIPEO SE CARGA 170105 X 5, SE DEBITA DIFERENCIA DE ARANCEL
- * 2 DIF DE ARANCEL
- * 3 PTE. CARRIZO CECILIO COSEGURO PMO
- * 4 FALTA DOCUMENTACION RESPALDATORIA 420101X1
- * 5 PTE. CAVALLO GABRIELA COSEGURO
- * 6 FALTA DOCUMENTACION RESPALDATORIA 170101
- * 7 PTE. DEL PRATO SAMANTA COSEGURO PMO
- * 8 PTE. CORDOBA MARIA COSEGURO PMO
- * 9 SE DEBITAN DOPPLERS PORQUE LA ORDEN MEDICA E INFORME SON Y DEBEN SER
FACTURADOS POR BLUE CORNER (CENTRO MEDICO NORTE)/ REFACTURADO

Neto a Pagar

2,794,839.81

Son \$ dos millones setecientos noventa y cuatro mil ochocientos treinta y
nueve con 81/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 110646

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		00110646	31/10/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00110646	145,159.20

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

31/10/2024

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1701010	2		5,486.70	2,793.20	8,279.90
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1701010	2		5,486.70	2,793.20	8,279.90
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	4201010	2		24,856.88	0.00	24,856.88
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	4201010	2		24,856.88	0.00	24,856.88
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	4201010	2		24,856.88	0.00	24,856.88
024-MEDIFE ASOCIACION CIV	0004-000919	01/08/2024	1701010	1		2,743.35	1,396.60	4,139.95
024-MEDIFE ASOCIACION CIV	0004-000919	01/08/2024	4250160	2		24,856.88	0.00	24,856.88
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	1701010	1	HERNANDEZ SUSANA 442949 0138789	2,062.27	6,186.78	8,249.05
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	4201010	1	WITT OSVALDO 446184 0136693500	13,304.07	0.00	13,304.07
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	4201010	1	HERNANDEZ SUSANA 442949 0138789	13,304.07	0.00	13,304.07
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	4201010	1	WITT OSVALDO 436502 0136693500	13,304.07	0.00	13,304.07
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/08/2024	1701010	1	ZAPATA HORACIO 0106249300 45077	2,062.27	6,186.78	8,249.05
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/08/2024	4201010	1	ZAPATA HORACIO 0106249300 45077	13,304.07	0.00	13,304.07
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	4201010	6		52,074.12	0.00	52,074.12
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	4201010	4		34,716.08	0.00	34,716.08
038-O.S.UNION PERSONAL DE	0004-000925	01/08/2024	4201010	2		17,358.04	0.00	17,358.04
038-O.S.UNION PERSONAL DE	0004-000925	01/08/2024	4201010	2		17,358.04	0.00	17,358.04
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420101	1	33216577501 SERGIO ANTONIO MANN	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1170101	1	62921732601 DIEGO EMILIANO MICH	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420101	1	62921732601 DIEGO EMILIANO MICH	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	04/09/2024	1420101	1	33207965801 SONIA LEWCZUK	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	04/09/2024	1420101	1	61619924301 ANA CAROLINA FABRE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1170161	1	61131145204 FLORENCIA ALBORNOZ	11,765.84	35,297.35	47,063.19
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1170101	1	63074158001 FRANCO ARIEL VILA	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	63074158001 FRANCO ARIEL VILA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	06/09/2024	1170101	1	62744311602 MILAGROS PAOLA AILE	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	06/09/2024	1420101	1	62744311602 MILAGROS PAOLA AILE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	09/09/2024	1420101	1	61125071201 GUILLERMO HORACIO Z	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	09/09/2024	1170101	1	61374079201 ERNESTO ALEJANDRO B	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	09/09/2024	1420101	1	61374079201 ERNESTO ALEJANDRO B	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	10/09/2024	1420101	1	62679088201 MARTIN ALEJANDRO LU	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	10/09/2024	1170101	1	62932633802 VICTOR EDUARDO RINC	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	10/09/2024	1420101	1	62932633802 VICTOR EDUARDO RINC	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	11/09/2024	1420101	1	60591672101 JUAN CARLOS FELIPPE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	33218867801 ENRIQUE DANIEL ANDR	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	61714067601 PABLO JUAN ACCIARDI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1170161	1	62679088201 MARTIN ALEJANDRO LU	11,765.84	35,297.35	47,063.19
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	61675315101 NEMESIO ALBERTO VER	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1170101	1	62476551102 DAIANA NOEMI CAVIGL	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	62476551102 DAIANA NOEMI CAVIGL	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	63138170702 MIRIAM NOEMI GOMEZ	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	63138170703 SANTIAGO ALEJANDRO	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	17/09/2024	1170101	1	61196848602 LEONEL VALENTIN RIA	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	17/09/2024	1420101	1	61196848602 LEONEL VALENTIN RIA	13,303.00	0.00	13,303.00

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1420101	1	33216577501 SERGIO ANTONIO MANN	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	62679088201 MARTIN ALEJANDRO LU	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	62961397301 ERIK SANTIAGO ALVAR	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420101	1	33218867801 ENRIQUE DANIEL ANDR	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420101	1	61619924301 ANA CAROLINA FABRE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	61675315101 NEMESIO ALBERTO VER	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1170101	1	62382188402 ALEJANDRA LINA MOYA	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	62382188402 ALEJANDRA LINA MOYA	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1170101	1	61822754601 JUAN BENJAMIN TABOA	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	61822754601 JUAN BENJAMIN TABOA	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1170161	1	61619924301 ANA CAROLINA FABRE	11,765.84	35,297.35	47,063.19
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1170101	1	62784632602 DANIELA STEFANIA AL	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1420101	1	62784632602 DANIELA STEFANIA AL	13,303.00	0.00	13,303.00
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	1701010	1	00046160010 12/06	3,616.39	10,849.18	14,465.57
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00071400015 19/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00416220013 28/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00405840014 28/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00418120112 07/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00416220013 12/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00046160010 12/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00046160111 12/06	18,677.80	0.00	18,677.80
079-OSFATLYF	0003-005002	01/08/2024	1701010	1		2,065.25	6,195.77	8,261.02
079-OSFATLYF	0003-005002	01/08/2024	4201010	3		32,602.50	0.00	32,602.50
079-OSFATLYF	0003-005002	01/08/2024	4201010	2		21,735.00	0.00	21,735.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	1701010	1	CARPANO LUIS R 282361 06/08/24	4,575.00	3,080.00	7,655.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	CARPANO LUIS R 282361 06/08/24	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	MUÑOZ LUIS 3697612 07/08/24	15,506.00	0.00	15,506.00
094-OSMATA	0003-004979	01/07/2024	1701010	1	DERRA ALICIA	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004979	01/07/2024	1701010	1	FAVA OSVALDO	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004979	01/07/2024	1701010	1	VERA JUAN	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004979	01/07/2024	4201010	11		169,884.00	0.00	169,884.00
094-OSMATA	0003-004979	01/07/2024	4201010	1	DERRA ALICIA	15,444.00	0.00	15,444.00
094-OSMATA	0003-004979	01/07/2024	4201010	1	FAVA OSVALDO	15,444.00	0.00	15,444.00
094-OSMATA	0003-004979	01/07/2024	4201010	1	VERA JUAN	15,444.00	0.00	15,444.00
094-OSMATA	0003-004979	01/08/2024	4201010	2		32,432.40	0.00	32,432.40
097-O.S.P.E.D. Y C.	0003-004940	01/06/2024	1701010	1		275.07	3,285.16	3,560.23
097-O.S.P.E.D. Y C.	0003-004940	01/06/2024	1701010	1		275.07	3,285.16	3,560.23
097-O.S.P.E.D. Y C.	0003-004940	01/06/2024	4201010	1		8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004940	01/06/2024	4201010	1		8,334.91	0.00	8,334.91
097-O.S.P.E.D. Y C.	0003-004940	01/06/2024	4201010	1		9,648.91	0.00	9,648.91
110-LUIS PASTEUR	0004-000922	01/07/2024	1701010	1		1,878.25	5,634.72	7,512.97
110-LUIS PASTEUR	0004-000922	01/07/2024	4201010	1		15,666.94	0.00	15,666.94
110-LUIS PASTEUR	0004-000922	01/07/2024	4201010	1		15,666.94	0.00	15,666.94
124-OSPECON	0003-004954	01/06/2024	1701010	15		17,902.05	53,706.15	71,608.20

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-004954	01/06/2024	4201010	22		123,559.04	0.00	123,559.04
124-OSPECON	0003-004954	01/07/2024	1701010	4		4,773.88	14,321.64	19,095.52
124-OSPECON	0003-004954	01/07/2024	4201010	6		33,697.92	0.00	33,697.92
149-FUND.SERV.SOC.TECHINT	0003-004907	01/06/2024	1701010	1	00058490024 19/06	3,616.39	10,849.18	14,465.57
149-FUND.SERV.SOC.TECHINT	0003-004907	01/06/2024	4201010	1	00057510023 12/06	18,677.80	0.00	18,677.80
149-FUND.SERV.SOC.TECHINT	0003-004907	01/06/2024	4201010	1	00058490024 19/06	18,677.80	0.00	18,677.80
154-O.S. PERS.INDUST. DEL	0003-004932	01/06/2024	1701010	1		1,867.72	5,603.17	7,470.89
154-O.S. PERS.INDUST. DEL	0003-004932	01/06/2024	4201010	2		9,923.78	0.00	9,923.78
154-O.S. PERS.INDUST. DEL	0003-004932	01/07/2024	4201010	1		6,300.00	0.00	6,300.00
154-O.S. PERS.INDUST. DEL	0003-004991	01/08/2024	4201010	1		3,500.00	0.00	3,500.00
154-O.S. PERS.INDUST. DEL	0003-004991	01/08/2024	4201010	2		12,600.00	0.00	12,600.00
162-OBRA SOCIAL DEL PERSO	0003-004982	01/08/2024	4201010	1		17,307.43	0.00	17,307.43
163-COBERTURA INT.DE MED.	0003-005034	01/08/2024	1701010	1		551.87	1,655.63	2,207.50
163-COBERTURA INT.DE MED.	0003-005034	01/08/2024	4201010	4		36,000.00	0.00	36,000.00
163-COBERTURA INT.DE MED.	0003-005034	01/09/2024	4201010	2		18,000.00	0.00	18,000.00
164-COBERT INT DE MED ASI	0003-005028	01/08/2024	1701010	2		1,103.74	3,311.26	4,415.00
164-COBERT INT DE MED ASI	0003-005028	01/08/2024	4201010	5		45,000.00	0.00	45,000.00
164-COBERT INT DE MED ASI	0003-005028	01/09/2024	1701010	1		551.87	1,655.63	2,207.50
164-COBERT INT DE MED ASI	0003-005028	01/09/2024	4201010	3		27,000.00	0.00	27,000.00
165-OSPATCA	0003-004984	01/08/2024	4201010	1		13,075.78	0.00	13,075.78
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	1701010	1		2,542.20	3,554.40	6,096.60
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	4201010	1		10,435.12	0.00	10,435.12
180-SALUD PROFESIONAL Y T	0003-005003	01/08/2024	1701010	1		2,542.20	3,554.40	6,096.60
180-SALUD PROFESIONAL Y T	0003-005003	01/08/2024	4201010	1		10,435.12	0.00	10,435.12
181-OSPE (RED OMIP SA)	0003-005004	01/08/2024	1701010	1		1,873.04	5,619.14	7,492.18
181-OSPE (RED OMIP SA)	0003-005004	01/08/2024	4201010	1		12,000.00	0.00	12,000.00
181-OSPE (RED OMIP SA)	0003-005012	11/09/2024	1701010	1	CARRO MILAGROS FACT N° 3-4778	1,430.25	4,290.75	5,721.00
181-OSPE (RED OMIP SA)	0003-005012	11/09/2024	4201010	1	CARRO MILAGROS FACT N° 3-4778	7,800.00	0.00	7,800.00
211-OSSEG - OBRA SOCIAL D	0004-000929	01/07/2024	4201010	1	DIAZ ROBERTO 0090000328353009 1	10,786.13	0.00	10,786.13
211-OSSEG - OBRA SOCIAL D	0004-000929	01/07/2024	4201010	1	ROSSI GRACIELA 009000032835401	10,786.13	0.00	10,786.13
211-OSSEG - OBRA SOCIAL D	0004-000929	01/08/2024	4201010	1	FELIU CLAUDIO 0090001930355002	11,122.66	0.00	11,122.66
223-OSDIPP	0004-000921	01/07/2024	4201010	4		75,586.52	0.00	75,586.52
223-OSDIPP	0004-000921	01/08/2024	1701010	1	FRALLEONI MARIA	2,864.67	8,594.02	11,458.69
223-OSDIPP	0004-000921	01/08/2024	4201010	2		37,793.26	0.00	37,793.26
242-OBRA SOCIAL E.W.HOPE	0003-004964	01/08/2024	4201010	1	DE MARTINO MARIA 26691425 16/7	16,452.68	0.00	16,452.68
242-OBRA SOCIAL E.W.HOPE	0003-004964	01/08/2024	4201010	1	DE MARTINO MARIA 26691425 25/7	16,452.68	0.00	16,452.68
283-OBRA SOCIAL PASTELERO	0003-004983	01/08/2024	1701010	1		2,655.09	0.00	2,655.09
283-OBRA SOCIAL PASTELERO	0003-004983	01/08/2024	4201010	1		13,590.51	0.00	13,590.51
300-COBERT. INT DE MED AS	0003-005033	01/08/2024	4201010	2		11,986.20	0.00	11,986.20
300-COBERT. INT DE MED AS	0003-005033	01/09/2024	1701010	1		551.87	1,655.63	2,207.50
300-COBERT. INT DE MED AS	0003-005033	01/09/2024	4201010	1		5,993.10	0.00	5,993.10
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	1701010	2		3,018.60	3,521.60	6,540.20
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	4201010	15		120,171.00	0.00	120,171.00
338-OBRA SOCIAL UNION PER	0004-000924	01/08/2024	1701010	2		3,018.60	3,521.60	6,540.20

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
338-OBRA SOCIAL UNION PER	0004-000924	01/08/2024	4201010	7		56,079.80	0.00	56,079.80
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1701010	2		7,147.95	3,738.80	10,886.75
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	4201010	3		50,877.30	0.00	50,877.30
428-ASOCIACION MUTUAL SAN	0003-004977	01/08/2024	1701010	2		7,398.15	3,869.60	11,267.75
428-ASOCIACION MUTUAL SAN	0003-004977	01/08/2024	4201010	2		35,105.34	0.00	35,105.34
515-DASMI	0003-005005	01/08/2024	4201010	1		10,803.46	0.00	10,803.46
529-SANCOR SALUD PLAN S70	0003-004978	01/08/2024	1701010	1		2,804.78	1,495.00	4,299.78
529-SANCOR SALUD PLAN S70	0003-004978	01/08/2024	4201010	1		13,567.28	0.00	13,567.28
546-ISALUD	0003-004981	01/08/2024	4201010	4		48,592.00	0.00	48,592.00
709-CLINICA DELTA S.A. RE	0003-004953	01/07/2024	1701050	5		39,292.50	38,688.00	77,980.50
709-CLINICA DELTA S.A. RE	0003-004953	01/07/2024	4201010	4		32,000.00	0.00	32,000.00
754-CLINICA DELTA S.A. RE	0003-004952	01/07/2024	1701010	9		2,859.30	3,639.60	6,498.90
Total						2,357,049.93	384,455.35	2,741,505.28