



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118457

Fecha:30/12/2025

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	005846	09/25	44,571.77	6,125.91	50,697.68
024/MEDIFE ASOCIACI	001132	09/25	127,562.51	7,118.40	134,680.91
038/O.S.UNION PERSO	001124	07/25	175,342.14	24,558.00	199,900.14
038/O.S.UNION PERSO	001124	07/25	6,852.46		6,852.46
038/O.S.UNION PERSO	001124	08/25	152,610.98	12,463.20	165,074.18
038/O.S.UNION PERSO	001147	09/25	111,465.36	4,154.40	115,619.76
038/O.S.UNION PERSO	001147	09/25	5,453.55		5,453.55
038/O.S.UNION PERSO	001147	10/25	75,108.34	4,154.40	79,262.74
058/O.S.P.T.V.	005801	08/25	19,354.31		19,354.31
058/O.S.P.T.V.	005801	09/25	4,324.55	12,973.66	17,298.21
069/O.S.GUINCHEROS	005825	08/25	30,547.32	9,358.80	39,906.12
069/O.S.GUINCHEROS	005825	08/25	9,359.06		9,359.06
079/OSFATLYF	005895	09/25	69,516.60		69,516.60
079/OSFATLYF	005895	10/25	96,134.05	10,335.76	106,469.81
082/HOSPITAL ITALIA	005845	09/25	43,575.80		43,575.80
082/HOSPITAL ITALIA	005845	10/25	22,267.24		22,267.24
085/MEDICUS	001145	10/25	23,157.23		23,157.23
094/OSMATA	005857	09/25	405,825.73	35,070.25	440,895.98
094/OSMATA	005857	09/25	14,333.70		14,333.70
094/OSMATA	005857	10/25	486,984.64	56,954.08	543,938.72
110/LUIS PASTEUR	001148	09/25	75,941.10		75,941.10
110/LUIS PASTEUR	001148	09/25	13,500.00		13,500.00
110/LUIS PASTEUR	001148	10/25	151,882.20		151,882.20
110/LUIS PASTEUR	001148	10/25	7,761.18		7,761.18
124/OSPECON	005809	09/25	970,021.20	254,278.00	1,224,299.20
124/OSPECON	005809	09/25	33,033.67		33,033.67
124/OSPECON	005828	06/25	18,197.50	3,562.49	21,759.99
124/OSPECON	005828	06/25	689.56		689.56
134/SOCIEDAD ITALIA	005945	10/25	3,452.10		3,452.10
144/GALENO ARGENTIN	001134	08/25	24,140.61	9,859.83	34,000.44
144/GALENO ARGENTIN	001134	08/25	6,256.20		6,256.20
144/GALENO ARGENTIN	001134	09/25	45,669.53	10,007.73	55,677.26
154/O.S. PERS.INDUS	005893	10/25	22,572.55	8,617.66	31,190.21
163/COBERTURA INT.D	005947	10/25	61,368.37	8,379.52	69,747.89
163/COBERTURA INT.D	005947	10/25	14,191.10		14,191.10
163/COBERTURA INT.D	005947	11/25	62,779.85	8,572.24	71,352.09
164/COBERT INT DE M	005948	10/25	290,109.94	50,277.12	340,387.06
164/COBERT INT DE M	005948	10/25	6,276.50		6,276.50
164/COBERT INT DE M	005948	11/25	2,857.40	8,572.24	11,429.64



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DE LA SALUD DE CAMPANA**

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Liquidación N° :118457

Matrícula :047034/00

Prestador : **GIRIBET MARIA SUSANA**

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

Fecha:30/12/2025

Hoja N° : 2

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
164/COBERT INT DE M	005948	11/25	3,954.62		3,954.62
169/PREVENCIÓN SALU	001149	10/25	121,260.81	17,792.32	139,053.13
169/PREVENCIÓN SALU	001149	10/25	13,930.36		13,930.36
178/AUSTRAL SALUD	005911	11/25	23,178.29		23,178.29
196/OMINT S.A.	001139	10/25	44,000.00		44,000.00
211/OSSEG - OBRA SO	005878	09/25	27,209.90	14,591.82	41,801.72
211/OSSEG - OBRA SO	005878	10/25	45,630.44		45,630.44
223/OSDIPP	001146	09/25	72,091.65	37,083.15	109,174.80
223/OSDIPP	001146	10/25	89,595.90		89,595.90
224/GALENO ARGENTIN	001135	08/25	24,140.61	9,859.83	34,000.44
242/OBRA SOCIAL E.W	005847	10/25	56,326.12	24,625.60	80,951.72
283/OBRA SOCIAL PAS	005800	08/25	25,966.83	11,814.45	37,781.28
300/COBERT. INT DE	005949	10/25	102,899.82	12,569.28	115,469.10
300/COBERT. INT DE	005949	10/25	8,150.78		8,150.78
300/COBERT. INT DE	005949	11/25	30,280.24	4,286.12	34,566.36
300/COBERT. INT DE	005949	11/25	4,010.51		4,010.51
338/OBRA SOCIAL UNI	005766	07/25	17,909.86		17,909.86
338/OBRA SOCIAL UNI	005804	09/25	349,470.20	7,148.00	356,618.20
338/OBRA SOCIAL UNI	005804	09/25			
338/OBRA SOCIAL UNI	005870	09/25	123,198.81	2,374.40	125,573.21
338/OBRA SOCIAL UNI	005870	09/25	3,203.55		3,203.55
338/OBRA SOCIAL UNI	005870	10/25	73,349.57		73,349.57
338/OBRA SOCIAL UNI	001125	07/25	312,488.12	9,357.60	321,845.72
338/OBRA SOCIAL UNI	001125	07/25	19,113.58		19,113.58
338/OBRA SOCIAL UNI	001125	08/25	38,392.22	2,374.40	40,766.62
428/ASOCIACION MUTU	005866	10/25	407,173.35	19,854.40	427,027.75
428/ASOCIACION MUTU	005866	10/25	12,017.43		12,017.43
529/SANCOR SALUD PL	005865	10/25	127,656.85	7,942.40	135,599.25
546/ISALUD	005896	10/25	23,670.46		23,670.46
709/CLINICA DELTA S	005902	09/25	101,712.30	14,415.20	116,127.50
709/CLINICA DELTA S	005902	10/25	47,928.07	3,603.80	51,531.87
754/CLINICA DELTA S	005903	09/25	2,411.40	8,742.40	11,153.80
<b>A) Total Facturas</b>	---	---	6,087,370.55	753,828.86	6,841,199.41
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
069/O.S.GUINCHEROS	005825	08/25 D	-562.07 D	-172.20	-734.27
242/OBRA SOCIAL E.W	005847	10/25 D	-1,098.36 D	-480.20	-1,578.56
283/OBRA SOCIAL PAS	005800	08/25 D	-480.39 D	-218.57	-698.96



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
124/OSPECON	005809	09/25 D	-19,885.43 D	-5,212.70	-25,098.13
154/O.S. PERS.INDUS	005893	10/25 D	-288.93 D	-110.31	-399.24
079/OSFATLYF	005895	09/25 D	-3,263.32 D	-203.61	-3,466.93
082/HOSPITAL ITALIA	005845	09/25 D	-1,290.52		-1,290.52
110/LUIS PASTEUR	001148	11/25 D	-75,941.10		* 1 -75,941.10
164/COBERT INT DE M	005948	12/25 D	-19,525.07		* 2 -19,525.07
069/O.S.GUINCHEROS	005825	08/25 D	-172.21		-172.21
144/GALENO ARGENTIN	001134	10/25 D	-6,256.20		* 3 -6,256.20
124/OSPECON	005809	09/25 D	-677.19		-677.19
<b>C) Total Débitos</b>	---	---	-129,440.79	-6,397.59	-135,838.38
<b>Total Facturado</b>	---	---	5,957,929.76	747,431.27	<b>6,705,361.03</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	297,896.49	
CUOTA SOCIO ...	201,160.83	
LEY BANCARIA 25413	62,554.89	
TALONARIOS ORDENES DE PRACTICA	23,000.00	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	17,575.20	
MATRICULA ANUAL + SIAS	37,347.30	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	226,113.80	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>872,148.51</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  
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 FALTA DOCUMENTACION RESPALTADORIA  
Continua en la próxima hoja



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Liquidación N° :118457

Fecha:30/12/2025

Matrícula :047034/00

Hoja N° : 4

Prestador : **GIRIBET MARIA SUSANA**

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

- 
- \* 2 AFILIADO INEXISTENTE
  - \* 3 AFILIADO DADO DE BAJA - PTE HAYET

**Neto a Pagar**

**5,833,212.52**

Son \$ cinco millones ochocientos treinta y tres mil doscientos doce con 52/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118457

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			00118457	30/12/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118457	297,896.49

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

30/12/2025

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005846	01/09/2025	1701010	1		2,041.97	6,125.91	8,167.88
012-BANCO PROVINCIA-PREST	0003-005846	01/09/2025	4201010	2		42,529.80	0.00	42,529.80
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	1701010	4		13,982.40	7,118.40	21,100.80
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	4250160	7		113,580.11	0.00	113,580.11
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1701010	6		14,153.40	24,558.00	38,711.40
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	4201010	9		161,188.74	0.00	161,188.74
038-O.S.UNION PERSONAL DE	0004-001124	01/08/2025	1701010	3		7,182.90	12,463.20	19,646.10
038-O.S.UNION PERSONAL DE	0004-001124	01/08/2025	4201010	8		145,428.08	0.00	145,428.08
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1701010	1		2,394.30	4,154.40	6,548.70
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	4201010	6		109,071.06	0.00	109,071.06
038-O.S.UNION PERSONAL DE	0004-001147	01/10/2025	1701010	1		2,394.30	4,154.40	6,548.70
038-O.S.UNION PERSONAL DE	0004-001147	01/10/2025	4201010	4		72,714.04	0.00	72,714.04
058-O.S.P.T.V.	0003-005801	01/08/2025	4201010	1	DIAZ BRAIAN	19,354.31	0.00	19,354.31
058-O.S.P.T.V.	0003-005801	01/09/2025	1701010	1	DIAZ BRAIAN	4,324.55	12,973.66	17,298.21
069-O.S.GUINCHEROS Y MAQ	0003-005825	01/08/2025	1701010	1		7,799.48	9,358.80	17,158.28
069-O.S.GUINCHEROS Y MAQ	0003-005825	01/08/2025	4201010	1		22,747.84	0.00	22,747.84
079-OSFATLYF	0003-005895	01/09/2025	4201010	3		69,516.60	0.00	69,516.60
079-OSFATLYF	0003-005895	01/10/2025	1701010	1		3,445.25	10,335.76	13,781.01
079-OSFATLYF	0003-005895	01/10/2025	4201010	4		92,688.80	0.00	92,688.80
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	4201010	1	AMANTE GUILLERMO 2421691 26/9/2	21,787.90	0.00	21,787.90
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	4201010	1	PORTILLO HECTOR 340276 17/9/25	21,787.90	0.00	21,787.90
082-HOSPITAL ITALIANO	0003-005845	01/10/2025	4201010	1	MUÑOZ LUIS 3697612 7/10/25	22,267.24	0.00	22,267.24
085-MEDICUS	0004-001145	01/10/2025	4201010	1		23,157.23	0.00	23,157.23
094-OSMATA	0003-005857	01/09/2025	1701010	1	ALARCON MARCELA SOLANGE	2,338.01	7,014.05	9,352.06
094-OSMATA	0003-005857	01/09/2025	1701010	1	CESPEDES ELIAS GABRIEL	2,338.01	7,014.05	9,352.06
094-OSMATA	0003-005857	01/09/2025	1701010	1	HERLEIN JONATAN D	2,338.01	7,014.05	9,352.06
094-OSMATA	0003-005857	01/09/2025	1701010	1	MENDEZ MELINA	2,338.01	7,014.05	9,352.06
094-OSMATA	0003-005857	01/09/2025	1701010	1	MORENO RAMONA C	2,338.01	7,014.05	9,352.06
094-OSMATA	0003-005857	01/09/2025	4201010	16		394,135.68	0.00	394,135.68
094-OSMATA	0003-005857	01/10/2025	1701010	1	VILLARRUEL ANISE NOELIA	2,373.08	7,119.26	9,492.34
094-OSMATA	0003-005857	01/10/2025	1701010	1	TORRES IRMA ELIZABETH	2,373.08	7,119.26	9,492.34
094-OSMATA	0003-005857	01/10/2025	1701010	1	PARRA NAHIARA A	2,373.08	7,119.26	9,492.34
094-OSMATA	0003-005857	01/10/2025	1701010	1	SOSA JAVIER G	2,373.08	7,119.26	9,492.34
094-OSMATA	0003-005857	01/10/2025	1701010	1	MARTINEZ TOMAS A	2,373.08	7,119.26	9,492.34
094-OSMATA	0003-005857	01/10/2025	1701010	1	LUNA TAMARA Y	2,373.08	7,119.26	9,492.34
094-OSMATA	0003-005857	01/10/2025	1701010	1	LOPEZ RUBEN G	2,373.08	7,119.26	9,492.34
094-OSMATA	0003-005857	01/10/2025	1701010	1	VALDEZ ALBERTO E	2,373.08	7,119.26	9,492.34
094-OSMATA	0003-005857	01/10/2025	4201010	18		468,000.00	0.00	468,000.00
110-LUIS PASTEUR	0004-001148	01/09/2025	4201010	3		75,941.10	0.00	75,941.10
110-LUIS PASTEUR	0004-001148	01/10/2025	4201010	6		151,882.20	0.00	151,882.20
124-OSPECON	0003-005828	01/06/2025	1701010	21		1,187.50	3,562.49	4,749.99
124-OSPECON	0003-005828	01/06/2025	4201010	36		17,010.00	0.00	17,010.00
124-OSPECON	0003-005809	01/09/2025	1701010	40		84,759.20	254,278.00	339,037.20
124-OSPECON	0003-005809	01/09/2025	4201010	50		885,262.00	0.00	885,262.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	1701010	1	AGUIRRE LUIS	3,286.61	9,859.83	13,146.44
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4201010	1	AGUIRRE LUIS	20,854.00	0.00	20,854.00
144-GALENO ARGENTINA S.A.	0004-001134	01/09/2025	1701010	1	MANSILLA CELICA	3,335.91	10,007.73	13,343.64
144-GALENO ARGENTINA S.A.	0004-001134	01/09/2025	4201010	1	GALIMBERTI EDUARDO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001134	01/09/2025	4201010	1	MANSILLA CELICA	21,166.81	0.00	21,166.81
154-O.S. PERS.INDUST. DEL	0003-005893	01/10/2025	1701010	1	GONZALEZ MYRIAM	572.55	8,617.66	9,190.21
154-O.S. PERS.INDUST. DEL	0003-005893	01/10/2025	4201010	1	GONZALEZ MYRIAM	11,000.00	0.00	11,000.00
154-O.S. PERS.INDUST. DEL	0003-005893	01/10/2025	4201010	1	BELLERO PABLO	11,000.00	0.00	11,000.00
163-COBERTURA INT.DE MED.	0003-005947	01/10/2025	1701010	2		2,793.16	8,379.52	11,172.68
163-COBERTURA INT.DE MED.	0003-005947	01/10/2025	4201010	3		58,575.21	0.00	58,575.21
163-COBERTURA INT.DE MED.	0003-005947	01/11/2025	1701010	2		2,857.40	8,572.24	11,429.64
163-COBERTURA INT.DE MED.	0003-005947	01/11/2025	4201010	3		59,922.45	0.00	59,922.45
164-COBERT INT DE MED ASI	0003-005948	01/10/2025	1701010	12		16,758.96	50,277.12	67,036.08
164-COBERT INT DE MED ASI	0003-005948	01/10/2025	4201010	13		253,825.91	0.00	253,825.91
164-COBERT INT DE MED ASI	0003-005948	01/10/2025	4201010	1		19,525.07	0.00	19,525.07
164-COBERT INT DE MED ASI	0003-005948	01/11/2025	1701010	2		2,857.40	8,572.24	11,429.64
169-PREVENICION SALUD S.A.	0004-001149	01/10/2025	1701010	2		5,930.76	17,792.32	23,723.08
169-PREVENICION SALUD S.A.	0004-001149	01/10/2025	4201010	4		92,264.04	0.00	92,264.04
169-PREVENICION SALUD S.A.	0004-001149	01/10/2025	4201010	1		23,066.01	0.00	23,066.01
178-AUSTRAL SALUD	0003-005911	01/11/2025	4201010	1	FAES ADRIAN 08037003 14/10/25	23,178.29	0.00	23,178.29
196-OMINT S.A.	0004-001139	01/10/2025	4201010	1	VERGARA WALTER 1832910200026 1/	22,000.00	0.00	22,000.00
196-OMINT S.A.	0004-001139	01/10/2025	4201010	1	LURASCHI LEONARDO 4943519100017	22,000.00	0.00	22,000.00
211-OSSEG - OBRA SOCIAL D	0003-005878	01/09/2025	1701010	1	DIAZ ROBERTO 112364300042 17/9/	2,431.97	7,295.91	9,727.88
211-OSSEG - OBRA SOCIAL D	0003-005878	01/09/2025	1701010	1	RODRIGUEZ JUAN C 1399431900 23/	2,431.97	7,295.91	9,727.88
211-OSSEG - OBRA SOCIAL D	0003-005878	01/09/2025	4201010	1	RODRIGUEZ JUAN C 1399431900 23/	22,345.96	0.00	22,345.96
211-OSSEG - OBRA SOCIAL D	0003-005878	01/10/2025	4201010	1	FELLIU CLAUDIO 0090001930355002	22,815.22	0.00	22,815.22
211-OSSEG - OBRA SOCIAL D	0003-005878	01/10/2025	4201010	1	DIAZ ROBERTO 112364300042 6/10/	22,815.22	0.00	22,815.22
223-OSDIPP	0004-001146	01/09/2025	1701010	1	FORGIONE ROSA NINA	4,120.35	12,361.05	16,481.40
223-OSDIPP	0004-001146	01/09/2025	1701010	1	HITTERS ADRIANA	4,120.35	12,361.05	16,481.40
223-OSDIPP	0004-001146	01/09/2025	1701010	1	OLIVERA GREGORIO	4,120.35	12,361.05	16,481.40
223-OSDIPP	0004-001146	01/09/2025	4201010	2		59,730.60	0.00	59,730.60
223-OSDIPP	0004-001146	01/10/2025	4201010	3		89,595.90	0.00	89,595.90
224-GALENO ARGENTINA S.A.	0004-001135	01/08/2025	1701010	1		3,286.61	9,859.83	13,146.44
224-GALENO ARGENTINA S.A.	0004-001135	01/08/2025	4250250	1		20,854.00	0.00	20,854.00
242-OBRA SOCIAL E.W.HOPE	0003-005847	01/10/2025	1701010	1	CARRIZO YESICA 137181726 8/10/2	4,104.26	12,312.80	16,417.06
242-OBRA SOCIAL E.W.HOPE	0003-005847	01/10/2025	1701010	1	DE MARTINO M.ESTER 26691425 7/1	4,104.26	12,312.80	16,417.06
242-OBRA SOCIAL E.W.HOPE	0003-005847	01/10/2025	4201010	1	CARRIZO YESICA 137181726 8/10/2	24,058.80	0.00	24,058.80
242-OBRA SOCIAL E.W.HOPE	0003-005847	01/10/2025	4201010	1	DE MARTINO M.ESTER 26691425 7/1	24,058.80	0.00	24,058.80
283-OBRA SOCIAL PASTELERO	0003-005800	01/08/2025	1701010	1		3,938.15	11,814.45	15,752.60
283-OBRA SOCIAL PASTELERO	0003-005800	01/08/2025	4201010	1		22,028.68	0.00	22,028.68
300-COBERT. INT DE MED AS	0003-005949	01/10/2025	1701010	3		4,189.74	12,569.28	16,759.02
300-COBERT. INT DE MED AS	0003-005949	01/10/2025	4201010	7		98,710.08	0.00	98,710.08
300-COBERT. INT DE MED AS	0003-005949	01/11/2025	1701010	1		1,428.70	4,286.12	5,714.82
300-COBERT. INT DE MED AS	0003-005949	01/11/2025	4201010	2		28,851.54	0.00	28,851.54

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
338-OBRA SOCIAL UNION PER	0003-005766	01/07/2025	4201010	1	LOUREYRO GRACIELA	17,909.86	0.00	17,909.86
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1701010	4		8,020.50	9,357.60	17,378.10
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	4201010	17		304,467.62	0.00	304,467.62
338-OBRA SOCIAL UNION PER	0004-001125	01/08/2025	1701010	1		2,035.20	2,374.40	4,409.60
338-OBRA SOCIAL UNION PER	0004-001125	01/08/2025	4201010	2		36,357.02	0.00	36,357.02
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	1701010	5		0.00	7,148.00	7,148.00
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	4201010	20		349,470.20	0.00	349,470.20
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	1701010	1		2,035.20	2,374.40	4,409.60
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	4201010	11		121,163.61	0.00	121,163.61
338-OBRA SOCIAL UNION PER	0003-005870	01/10/2025	4201010	7		73,349.57	0.00	73,349.57
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	1701010	8		55,049.40	19,854.40	74,903.80
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	4201010	15		352,123.95	0.00	352,123.95
529-SANCOR SALUD PLAN S70	0003-005865	01/10/2025	1701010	4		22,019.70	7,942.40	29,962.10
529-SANCOR SALUD PLAN S70	0003-005865	01/10/2025	4201010	5		105,637.15	0.00	105,637.15
546-ISALUD	0003-005896	01/10/2025	4201010	1		23,670.46	0.00	23,670.46
709-CLINICA DELTA S.A. RE	0003-005902	01/09/2025	1701010	4		11,712.30	14,415.20	26,127.50
709-CLINICA DELTA S.A. RE	0003-005902	01/09/2025	4201010	6		90,000.00	0.00	90,000.00
709-CLINICA DELTA S.A. RE	0003-005902	01/10/2025	1701010	1		2,928.07	3,603.80	6,531.87
709-CLINICA DELTA S.A. RE	0003-005902	01/10/2025	4201010	3		45,000.00	0.00	45,000.00
754-CLINICA DELTA S.A. RE	0003-005903	01/09/2025	1701010	4		2,411.40	8,742.40	11,153.80
Total						5,901,830.64	753,828.86	6,655,659.50