



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

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

Liquidación N° :120315

Fecha:30/04/2026

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 ASOCIACI	001197	02/26	281,760.24	15,504.00	297,264.24
024/MEDIFE ASOCIACI	001197	02/26	10,310.99		10,310.99
034/O.SOC.PAT.CABOT	006117	01/26	6,916.63		6,916.63
038/O.S.UNION PERSO	001136	09/25	256,576.34	16,617.60	273,193.94
038/O.S.UNION PERSO	001136	09/25	9,273.66		9,273.66
038/O.S.UNION PERSO	001161	11/25	207,146.51	12,463.20	219,609.71
038/O.S.UNION PERSO	001161	11/25	6,955.25		6,955.25
038/O.S.UNION PERSO	001176	12/25	151,830.39	8,308.80	160,139.19
038/O.S.UNION PERSO	001176	12/25	10,808.67		10,808.67
038/O.S.UNION PERSO	001185	12/25	75,108.34	4,154.40	79,262.74
046/OSAPM DE LA RA	006015	10/25	5,773.68		5,773.68
071/O.S.D.E PERGAMI	001209	03/26	1,034,215.81	255,664.35	1,289,880.16
071/O.S.D.E PERGAMI	001209	03/26	634,927.74		634,927.74
073/ASOC.DEL PERS.S	005984	11/25	227,618.92	49,388.49	277,007.41
073/ASOC.DEL PERS.S	005984	12/25	30,165.16		30,165.16
073/ASOC.DEL PERS.S	006057	12/25	61,717.92		61,717.92
073/ASOC.DEL PERS.S	006057	12/25	7,974.64		7,974.64
079/OSFATLYF	006134	01/26	78,831.81		78,831.81
079/OSFATLYF	006134	01/26	7,107.80		7,107.80
079/OSFATLYF	006134	02/26	52,554.54		52,554.54
082/HOSPITAL ITALIA	001189	01/26	54,529.40	4,516.20	59,045.60
082/HOSPITAL ITALIA	001189	01/26	50,544.46		50,544.46
082/HOSPITAL ITALIA	001189	02/26	54,529.40	4,516.20	59,045.60
082/HOSPITAL ITALIA	001189	02/26	7,172.67		7,172.67
094/OSMATA	006119	01/26	387,626.64	22,307.76	409,934.40
094/OSMATA	006119	01/26	63,295.49		63,295.49
094/OSMATA	006119	02/26	292,578.92	22,307.76	314,886.68
094/OSMATA	006119	02/26	8,554.29		8,554.29
097/O.S.P.E.D. Y C.	006074	12/25	19,666.32	5,301.86	24,968.18
110/LUIS PASTEUR	001196	02/26	110,101.99	8,266.66	118,368.65
110/LUIS PASTEUR	001196	02/26	16,194.75		16,194.75
124/OSPECON	006054	01/26	470,177.74	82,640.35	552,818.09
124/OSPECON	006054	01/26	77,385.62		77,385.62
134/SOCIEDAD ITALIA	006181	03/26	7,051.36		7,051.36
144/GALENO ARGENTIN	001193	02/26	45,509.32		45,509.32
149/FUND.SERV.SOC.T	006103	01/26	31,599.58		31,599.58
154/O.S. PERS.INDUS	006145	01/26	12,120.01		12,120.01
163/COBERTURA INT.D	006166	03/26	90,655.45	13,847.04	104,502.49
164/COBERT INT DE M	006167	03/26	201,282.30	23,078.40	224,360.70



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
164/COBERT INT DE M	006167	03/26	21,543.73		21,543.73
165/OSPATCA	006128	01/26	17,500.12		17,500.12
169/PREVENCIÓN SALU	001186	01/26	23,757.99		23,757.99
169/PREVENCIÓN SALU	001195	01/26	55,889.40	19,100.06	74,989.46
180/SALUD PROFESION	006122	01/26	37,262.70		37,262.70
180/SALUD PROFESION	006122	01/26	4,582.00		4,582.00
181/OSPE (RED OMIP	006135	02/26	24,820.40	9,366.48	34,186.88
196/OMINT S.A.	001188	02/26	46,372.00		46,372.00
211/OSSEG - OBRA SO	006126	01/26	83,268.00		83,268.00
211/OSSEG - OBRA SO	006126	02/26	27,756.00		27,756.00
223/OSDIPP	001194	02/26	135,650.38	26,260.86	161,911.24
255/HOSPITAL ALEMAN	006081	01/26	6,731.85		6,731.85
283/OBRA SOCIAL PAS	006127	02/26	49,361.18		49,361.18
300/COBERT. INT DE	006165	03/26	51,220.53	13,847.04	65,067.57
300/COBERT. INT DE	006165	03/26	10,244.11		10,244.11
338/OBRA SOCIAL UNI	005966	11/25	161,299.14	1,128.80	162,427.94
338/OBRA SOCIAL UNI	005966	11/25	5,114.21		5,114.21
338/OBRA SOCIAL UNI	006028	12/25	122,942.12	209.60	123,151.72
338/OBRA SOCIAL UNI	006028	12/25			
338/OBRA SOCIAL UNI	006065	12/25	50,449.24	2,374.40	52,823.64
338/OBRA SOCIAL UNI	006065	12/25	3,023.55		3,023.55
428/ASOCIACION MUTU	006133	01/26	344,420.75	15,992.40	360,413.15
428/ASOCIACION MUTU	006133	01/26	25,038.16		25,038.16
428/ASOCIACION MUTU	006133	02/26	27,825.60		27,825.60
428/ASOCIACION MUTU	006133	02/26	6,582.19		6,582.19
454/O.S.DEL PERSONA	006088	01/26	62,231.35	7,814.84	70,046.19
454/O.S.DEL PERSONA	006088	01/26	5,962.64		5,962.64
454/O.S.DEL PERSONA	006131	01/26	43,287.71	7,986.77	51,274.48
515/DASMI	006137	01/26	24,229.79		24,229.79
529/SANCOR SALUD PL	006132	01/26	150,580.20	4,264.80	154,845.00
529/SANCOR SALUD PL	006132	02/26	23,588.52		23,588.52
709/CLINICA DELTA S	006151	02/26	46,148.95	7,568.00	53,716.95
709/CLINICA DELTA S	006151	02/26	37,757.15		37,757.15
754/CLINICA DELTA S	006150	02/26	1,266.00	4,589.60	5,855.60
A) Total Facturas	---	---	6,895,858.41	669,386.72	7,565,245.13
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	005984	11/25 D	-5,155.68 D	-987.77	-6,143.45



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
097/O.S.P.E.D. Y C.	006074	12/25	D -393.33 D	-106.04	-499.37
124/OSPECON	006054	01/26	D -9,356.54 D	-1,644.54	-11,001.08
154/O.S. PERS.INDUS	006145	01/26	D -204.83		-204.83
428/ASOCIACION MUTU	006133	03/26	D -194.69		* 1 -194.69
428/ASOCIACION MUTU	006133	03/26	D -2,011.02		* 1 -2,011.02
024/MEDIFE ASOCIACI	001197	03/26	D -67,559.71		* 2 -67,559.71
283/OBRA SOCIAL PAS	006127	02/26	D -873.69		-873.69
073/ASOC.DEL PERS.S	006057	02/26	D -5,028.26		-5,028.26
124/OSPECON	006054	01/26	D -1,539.98		-1,539.98
165/OSPATCA	006128	03/26	D -1,800.00		* 3 -1,800.00
C) Total Débitos	---	---	-94,117.73	-2,738.35	-96,856.08
Total Facturado	---	---	6,801,740.68	666,648.37	7,468,389.05

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	340,087.03	
CUOTA SOCIO ...	224,051.67	
LEY BANCARIA 25413	65,087.06	
TALONARIOS ORDENES DE PRACTICA	23,000.00	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	19,015.20	
MATRICULA ANUAL + SIAS	40,407.30	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	244,656.17	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	962,804.43	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.

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (09499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :120315

Fecha:30/04/2026

Matrícula :047034/00

Hoja N° : 4

Prestador : **GIRIBET MARIA SUSANA**

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

-
- * 1 DIFERENCIA DE VALOR - CORRESPONDIA AL PLAN 529
 - * 2 SOCIO INHABILITADO (COD 170111) - PTE PRESTES
 - * 3 COSEGURO PTE RUIZ / PTE ORONA

Neto a Pagar

6,505,584.62

Son \$ seis millones quinientos cinco mil quinientos ochenta y cuatro con 62/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 120315

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00120315	30/04/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00120315	340,087.03

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

30/04/2026

FECHA ASOC. DE PROF. DE LA SALUD

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

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	1701010	8		30,453.60	15,504.00	45,957.60
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	4250160	12		231,975.36	0.00	231,975.36
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	4250160	1	MOSQUEIRA DANIEL	19,331.28	0.00	19,331.28
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1701010	4		9,577.20	16,617.60	26,194.80
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	4201010	14		246,999.14	0.00	246,999.14
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	4201010	11		199,963.61	0.00	199,963.61
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1701010	2		4,788.60	8,308.80	13,097.40
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	4201010	9		147,041.79	0.00	147,041.79
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	4		72,714.04	0.00	72,714.04
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	60582875901 JORGE ANIBAL CHAPAR	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1170101	1	63150919302 SOLANGE YOLANDA MAR	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	63150919302 SOLANGE YOLANDA MAR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1170101	1	61160046204 JOSEFINA DA CUNHA	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	61160046204 JOSEFINA DA CUNHA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1170101	1	61864684001 RUBEN DARIO GUTIERR	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	61864684001 RUBEN DARIO GUTIERR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	33218962301 VICTOR GABRIEL SBAR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1170178	1	61193187604 TIAGO URIEL HERMIDA	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1170178	1	62744968801 DIEGO MARTIN GALLO	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1170101	1	63097579401 DEL CARMEN GABRIELA	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	63097579401 DEL CARMEN GABRIELA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1170101	1	62100804303 ROMINA JAQUELINE MA	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	62100804303 ROMINA JAQUELINE MA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	06/03/2026	1170101	1	60798832003 MARIA ELENA FIORE	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	06/03/2026	1420101	1	60798832003 MARIA ELENA FIORE	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	06/03/2026	1170101	1	61334377702 MONICA EDITH GUTIER	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	06/03/2026	1420101	1	61334377702 MONICA EDITH GUTIER	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	06/03/2026	1170101	1	63003373001 JULIAN EMANUEL ROLD	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	06/03/2026	1420101	1	63003373001 JULIAN EMANUEL ROLD	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	09/03/2026	1420101	1	60467226701 RUBEN OSVALDO DE AZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	61125071201 GUILLERMO HORACIO Z	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	61160064001 ELIO ALDO CAIRO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1170101	1	62227847801 MAURO GABRIEL MUÑOZ	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	62227847801 MAURO GABRIEL MUÑOZ	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	62476720401 JOSE ANTONIO ARMELL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1170101	1	61895000001 ENZO DAMIAN MONTANI	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1420101	1	61895000001 ENZO DAMIAN MONTANI	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1170101	1	61930544302 LUCIANA FLORENCIA L	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1420101	1	61930544302 LUCIANA FLORENCIA L	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1170101	1	62209201301 JUAN MANUEL BULACIO	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1420101	1	62209201301 JUAN MANUEL BULACIO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1170101	1	62633337602 MARIA DE LOS ANGELE	1,832.39	5,496.66	7,329.05

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

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1420101	1	62633337602 MARIA DE LOS ANGELE	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1170101	1	63291005301 MARILIN GISELA GIME	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1420101	1	63291005301 MARILIN GISELA GIME	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	61291137202 RAMON GENARO SANDOV	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	62010488001 ALEJANDRO OMAR PARD	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1170161	1	62744968801 DIEGO MARTIN GALLO	18,051.38	54,153.85	72,205.23
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1420101	1	33207965801 SONIA LEWCZUK	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	61087814901 ALEJANDRO DANIEL PA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	61291137202 RAMON GENARO SANDOV	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	62476720401 JOSE ANTONIO ARMELL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1170101	1	62947435303 GUILLERMO BAUTISTA	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	62947435303 GUILLERMO BAUTISTA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1420101	1	33207965801 SONIA LEWCZUK	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1420101	1	33218065102 GERARDO DIAZ	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1420101	1	61440137101 MIRTA MABEL TOLASI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1170101	1	62112702601 SERGIO VICENTE SANC	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1420101	1	62112702601 SERGIO VICENTE SANC	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	61291137203 GRACIELA ALICIA SIM	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1170101	1	62098549501 DAMIAN PABLO HERLIN	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	62098549501 DAMIAN PABLO HERLIN	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1170101	1	63043980901 MAYRA ALDANA VANDEN	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	63043980901 MAYRA ALDANA VANDEN	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1420101	1	63138170701 ALEJANDRO MARIO OSC	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1170101	1	63202582302 STEFANIA ARACELI CE	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1420101	1	63202582302 STEFANIA ARACELI CE	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1170101	1	63318007501 IGNACIO DIAZ	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1420101	1	63318007501 IGNACIO DIAZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1170101	1	63298696301 STEPHANIE YAMILA BR	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	63298696301 STEPHANIE YAMILA BR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1170101	1	60846618101 MARIA FABIANA BORIN	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1420101	1	60846618101 MARIA FABIANA BORIN	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1170101	1	61736115001 MARIANA GABRIELA BO	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1420101	1	61736115001 MARIANA GABRIELA BO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	60596028202 NOEMI STEFANILE	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1170101	1	61323204504 ABRIL ARANDA	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	61323204504 ABRIL ARANDA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	61440137101 MIRTA MABEL TOLASI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1170101	1	33217359001 ALEJANDRO ANDRES BA	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	33217359001 ALEJANDRO ANDRES BA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	60467226701 RUBEN OSVALDO DE AZ	20,410.00	0.00	20,410.00
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

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

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
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	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-006057	01/12/2025	4201010	2	BRUCHI ARIEL	61,717.92	0.00	61,717.92
079-OSFATLYF	0003-006134	01/01/2026	4201010	3		78,831.81	0.00	78,831.81
079-OSFATLYF	0003-006134	01/02/2026	4201010	2		52,554.54	0.00	52,554.54
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	1701010	1	BUSTOS CELIA	6,711.60	4,516.20	11,227.80
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	4201010	1	BUSTOS CELIA	23,908.90	0.00	23,908.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	4201010	1	PALLOTI LIDIA	23,908.90	0.00	23,908.90
082-HOSPITAL ITALIANO	0004-001189	01/02/2026	1701010	1	RUSSO RODOLFO	6,711.60	4,516.20	11,227.80
082-HOSPITAL ITALIANO	0004-001189	01/02/2026	4201010	1	LOSSADA ANA	23,908.90	0.00	23,908.90
082-HOSPITAL ITALIANO	0004-001189	01/02/2026	4201010	1	RUSSO RODOLFO	23,908.90	0.00	23,908.90
094-OSMATA	0003-006119	01/01/2026	1701010	1	ESCALANTE CLAUDIO	2,478.64	7,435.92	9,914.56
094-OSMATA	0003-006119	01/01/2026	1701010	1	LARROCA JORGE	2,478.64	7,435.92	9,914.56
094-OSMATA	0003-006119	01/01/2026	1701010	1	MICHEL CLAUDIO	2,478.64	7,435.92	9,914.56
094-OSMATA	0003-006119	01/01/2026	4201010	14		380,190.72	0.00	380,190.72
094-OSMATA	0003-006119	01/02/2026	1701010	1	RODOLFO RUBEN RIARDO	2,478.64	7,435.92	9,914.56
094-OSMATA	0003-006119	01/02/2026	1701010	1	GONZALEZ ABEL M	2,478.64	7,435.92	9,914.56
094-OSMATA	0003-006119	01/02/2026	1701010	1	DORIGO CARLOS DANIEL	2,478.64	7,435.92	9,914.56
094-OSMATA	0003-006119	01/02/2026	4201010	10		285,143.00	0.00	285,143.00
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	1701010	1	GARCIA CRISTINA	1,767.28	5,301.86	7,069.14
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250140	1	GARCIA CRISTINA	17,899.04	0.00	17,899.04
110-LUIS PASTEUR	0004-001196	01/02/2026	1701010	1		2,755.55	8,266.66	11,022.21
110-LUIS PASTEUR	0004-001196	01/02/2026	4201010	4		107,346.44	0.00	107,346.44
124-OSPECON	0003-006054	01/01/2026	1701010	13		27,546.74	82,640.35	110,187.09
124-OSPECON	0003-006054	01/01/2026	4201010	25		442,631.00	0.00	442,631.00
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	GALIMBERTI EDUARDO	22,754.66	0.00	22,754.66
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	SIGNARELLI JORGE	22,754.66	0.00	22,754.66
149-FUND.SERV.SOC.TECHINT	0003-006103	01/01/2026	4201010	1		31,599.58	0.00	31,599.58
154-O.S. PERS.INDUST. DEL	0003-006145	01/01/2026	4201010	1	BELLERO PABLO	12,120.01	0.00	12,120.01
163-COBERTURA INT.DE MED.	0003-006166	01/03/2026	1701010	3		4,615.65	13,847.04	18,462.69
163-COBERTURA INT.DE MED.	0003-006166	01/03/2026	4201010	4		86,039.80	0.00	86,039.80
164-COBERT INT DE MED ASI	0003-006167	01/03/2026	1701010	5		7,692.75	23,078.40	30,771.15
164-COBERT INT DE MED ASI	0003-006167	01/03/2026	4201010	9		193,589.55	0.00	193,589.55
169-PREVENICION SALUD S.A.	0004-001186	01/01/2026	4201010	1		23,757.99	0.00	23,757.99
169-PREVENICION SALUD S.A.	0004-001195	01/01/2026	1701010	1		3,183.33	9,550.03	12,733.36
169-PREVENICION SALUD S.A.	0004-001195	01/01/2026	1701010	1		3,183.33	9,550.03	12,733.36
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	01/01/2026	4201010	1		24,761.37	0.00	24,761.37
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	4201010	2		37,262.70	0.00	37,262.70

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

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
181-OSPE (RED OMIP SA)	0003-006135	01/02/2026	1701010	1		3,122.15	9,366.48	12,488.63
181-OSPE (RED OMIP SA)	0003-006135	01/02/2026	4201010	1		21,698.25	0.00	21,698.25
196-OMINT S.A.	0004-001188	01/02/2026	4201010	1	LURASCHI LEONARDO	23,186.00	0.00	23,186.00
196-OMINT S.A.	0004-001188	01/02/2026	4201010	1	RAMIREZ.R. REYNALDO	23,186.00	0.00	23,186.00
211-OSSEG - OBRA SOCIAL D	0003-006126	01/01/2026	4201010	1	DIAZ ROBERTO	27,756.00	0.00	27,756.00
211-OSSEG - OBRA SOCIAL D	0003-006126	01/01/2026	4201010	1	PEREZ HAYDEE	27,756.00	0.00	27,756.00
211-OSSEG - OBRA SOCIAL D	0003-006126	01/01/2026	4201010	1	ROSSI GRACIELA	27,756.00	0.00	27,756.00
211-OSSEG - OBRA SOCIAL D	0003-006126	01/02/2026	4201010	1	RODRIGUEZ JUAN CARLOS	27,756.00	0.00	27,756.00
223-OSDIPP	0004-001194	01/02/2026	1701010	1	FRALLEONI MARIO	4,376.81	13,130.43	17,507.24
223-OSDIPP	0004-001194	01/02/2026	1701010	1	ACOSTA JULIA	4,376.81	13,130.43	17,507.24
223-OSDIPP	0004-001194	01/02/2026	4201010	4		126,896.76	0.00	126,896.76
283-OBRA SOCIAL PASTELERO	0003-006127	01/02/2026	4201010	2		49,361.18	0.00	49,361.18
300-COBERT. INT DE MED AS	0003-006165	01/03/2026	1701010	3		4,615.65	13,847.04	18,462.69
300-COBERT. INT DE MED AS	0003-006165	01/03/2026	4201010	3		46,604.88	0.00	46,604.88
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	1701010	2		0.00	819.20	819.20
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	1701010	1		0.00	309.60	309.60
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	4201010	8		83,828.08	0.00	83,828.08
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	4201010	4		41,114.04	0.00	41,114.04
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	4201010	2	SIN COSEG	36,357.02	0.00	36,357.02
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	1701010	1		0.00	209.60	209.60
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	4201010	12		122,942.12	0.00	122,942.12
338-OBRA SOCIAL UNION PER	0003-006065	01/12/2025	1701010	1		2,035.20	2,374.40	4,409.60
338-OBRA SOCIAL UNION PER	0003-006065	01/12/2025	4201010	4		48,414.04	0.00	48,414.04
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	1701010	6		44,340.75	15,992.40	60,333.15
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	4201010	11		300,080.00	0.00	300,080.00
428-ASOCIACION MUTUAL SAN	0003-006133	01/02/2026	4201010	1		27,825.60	0.00	27,825.60
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	1701010	1		2,604.94	7,814.84	10,419.78
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	4201010	3		59,626.41	0.00	59,626.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	1701010	1		2,662.25	7,986.77	10,649.02
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	4201010	2		40,625.46	0.00	40,625.46
515-DASMI	0003-006137	01/01/2026	4201010	1		24,229.79	0.00	24,229.79
529-SANCOR SALUD PLAN S70	0003-006132	01/01/2026	1701010	2		11,824.20	4,264.80	16,089.00
529-SANCOR SALUD PLAN S70	0003-006132	01/01/2026	4201010	6		138,756.00	0.00	138,756.00
529-SANCOR SALUD PLAN S70	0003-006132	01/02/2026	4201010	1		23,588.52	0.00	23,588.52
709-CLINICA DELTA S.A. RE	0003-006151	01/02/2026	1701010	2		6,148.95	7,568.00	13,716.95
709-CLINICA DELTA S.A. RE	0003-006151	01/02/2026	4201010	2		40,000.00	0.00	40,000.00
754-CLINICA DELTA S.A. RE	0003-006150	01/02/2026	1701010	2		1,266.00	4,589.60	5,855.60
Total						5,821,531.00	669,386.72	6,490,917.72