



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :122645

Matrícula :047034/00

Prestador : **GIRIBET MARIA SUSANA**

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

Fecha:30/09/2026

Hoja N° : 1

PRESTACIONES					
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACI	001238	06/26	217,760.82	8,506.40	226,267.22
024/MEDIFE ASOCIACI	001238	06/26	11,288.52		11,288.52
024/MEDIFE ASOCIACI	001246	05/26	25,066.89		25,066.89
024/MEDIFE ASOCIACI	001246	06/26	240,085.20	4,338.40	244,423.60
024/MEDIFE ASOCIACI	001246	07/26	394,940.80	17,353.60	412,294.40
060/FUNDACION COMEI	006406	07/26	38,375.39	7,519.67	45,895.06
071/O.S.D.E PERGAMI	001264	08/26	1,244,590.01	379,377.45	1,623,967.46
071/O.S.D.E PERGAMI	001264	08/26	948,521.00		948,521.00
073/ASOC.DEL PERS.S	006428	06/26	250,254.41		250,254.41
073/ASOC.DEL PERS.S	006428	07/26	221,007.49	19,511.13	240,518.62
082/HOSPITAL ITALIA	006405	06/26	18,911.26		18,911.26
082/HOSPITAL ITALIA	006405	07/26	55,278.70		55,278.70
085/MEDICUS	001245	06/26	120,076.04	5,935.20	126,011.24
085/MEDICUS	001245	07/26	28,279.31		28,279.31
094/OSMATA	006436	06/26	775,499.91	26,243.76	801,743.67
094/OSMATA	006436	07/26	232,383.91	26,243.76	258,627.67
097/O.S.P.E.D. Y C.	006377	05/26	22,400.00		22,400.00
097/O.S.P.E.D. Y C.	006377	05/26	6,831.64		6,831.64
097/O.S.P.E.D. Y C.	006378	06/26	22,191.64	5,974.92	28,166.56
108/O.S.PERS IND QU	006418	06/26	40,810.76	19,613.33	60,424.09
110/LUIS PASTEUR	001251	06/26	96,939.01		96,939.01
110/LUIS PASTEUR	001251	07/26	31,685.21		31,685.21
124/OSPECON	006369	05/26	286,011.24	54,924.08	340,935.32
124/OSPECON	006369	05/26	36,362.92		36,362.92
124/OSPECON	006369	06/26	184,129.05	36,387.20	220,516.25
124/OSPECON	006369	06/26	61,650.52		61,650.52
134/SOCIEDAD ITALIA	006522	08/26	86,952.00		86,952.00
134/SOCIEDAD ITALIA	006522	08/26	1,717.46		1,717.46
144/GALENO ARGENTIN	001236	06/26	137,036.32	34,723.14	171,759.46
154/O.S. PERS.INDUS	006448	07/26	14,671.57		14,671.57
163/COBERTURA INT.D	006484	07/26	74,528.28	5,206.70	79,734.98
163/COBERTURA INT.D	006484	07/26	7,799.94		7,799.94
163/COBERTURA INT.D	006484	08/26	3,080.29		3,080.29
164/COBERT INT DE M	006483	06/26	23,811.82		23,811.82
164/COBERT INT DE M	006483	07/26	249,584.64	20,826.80	270,411.44
164/COBERT INT DE M	006483	07/26	31,418.15		31,418.15
164/COBERT INT DE M	006483	08/26	24,749.53		24,749.53
164/COBERT INT DE M	006483	08/26	3,080.29		3,080.29
169/PREVENCION SALU	001249	06/26	55,376.96		55,376.96



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DE LA SALUD DE CAMPANA
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Liquidación N° :122645

Matrícula :047034/00

Prestador : **GIRIBET MARIA SUSANA**

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

Fecha:30/09/2026

Hoja N° : 2

PRESTACIONES						
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO	
178/AUSTRAL SALUD	006409	05/26	27,336.40		27,336.40	
181/OSPE (RED OMIP	006439	06/26	25,270.11		25,270.11	
181/OSPE (RED OMIP	006439	07/26	79,446.43	10,908.34	90,354.77	
196/OMINT S.A.	001242	06/26	84,118.88	1,307.00	85,425.88	
196/OMINT S.A.	001242	06/26	6,788.40		6,788.40	
224/GALENO ARGENTIN	001235	06/26	7,527.71		7,527.71	
255/HOSPITAL ALEMAN	006373	05/26	5,355.40		5,355.40	
298/DASUTEN	006385	05/26	55,401.28	8,347.20	63,748.48	
300/COBERT. INT DE	006485	06/26	34,394.84		34,394.84	
300/COBERT. INT DE	006485	07/26	89,356.46	5,206.70	94,563.16	
300/COBERT. INT DE	006485	08/26	7,251.45		7,251.45	
428/ASOCIACION MUTU	006463	07/26	603,661.60	29,776.00	633,437.60	
454/O.S.DEL PERSONA	006372	05/26	50,725.44		50,725.44	
454/O.S.DEL PERSONA	006372	05/26	13,143.86		13,143.86	
454/O.S.DEL PERSONA	006372	06/26	29,330.64	9,240.69	38,571.33	
515/DASMI	006460	07/26	29,217.13		29,217.13	
529/SANCOR SALUD PL	006462	07/26	130,360.56	9,528.00	139,888.56	
709/CLINICA DELTA S	006445	07/26	20,000.00		20,000.00	
709/CLINICA DELTA S	006445	07/26	3,878.58		3,878.58	
754/CLINICA DELTA S	006443	07/26	2,532.00	9,179.20	11,711.20	
A) Total Facturas	---	---	7,630,236.07	756,178.67	8,386,414.74	
B) Total Créditos	---	---	0.00	0.00	0.00	
108/O.S.PERS IND QU	006418	08/26	D -20,000.00		* 1 -20,000.00	
181/OSPE (RED OMIP	006439	08/26	D -25,270.11		* 2 -25,270.11	
124/OSPECON	006369	07/26	D -9,848.40		* 3 -9,848.40	
024/MEDIFE ASOCIACI	001246	08/26	D -7,187.89		* 3 -7,187.89	
024/MEDIFE ASOCIACI	001246	08/26	D -289,809.00		* 4 -289,809.00	
181/OSPE (RED OMIP	006439	08/26	D -91,899.58		* 5 -91,899.58	
124/OSPECON	006369	07/26	D -2,585.21		* 3 -2,585.21	
C) Total Débitos	---	---	-446,600.19	0.00	-446,600.19	
Total Facturado	---	---	7,183,635.88	756,178.67	7,939,814.55	
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO	
CAJA DE PREV. Y SEGURO MEDICO				359,181.79		



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Liquidación N° :122645

Matrícula :047034/00

Prestador : **GIRIBET MARIA SUSANA**

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

Fecha:30/09/2026

Hoja N° : 3

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CUOTA SOCIO ...	238,194.44	
LEY BANCARIA 25413	96,621.58	
TALONARIOS ORDENES DE PRACTICA	25,000.00	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	25,256.90	
MATRICULA ANUAL + SIAS	51,122.40	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	269,631.24	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,071,508.35	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º 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 COSEGUROS
- * 2 BONO DUPLICADO
- * 3 DIFERENCIA DE VALOR
- * 4 FALTA DOCUMENTACION RESPALDATORIA (170101 X4 + 420101 X10)
- * 5 AFILIADO DE OTRA O.S - SE REFACTURA

Neto a Pagar	6,868,306.20
Son \$	seis millones ochocientos sesenta y ocho mil trescientos seis con 20/Cien.

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			00122645	30/09/2026	*****. **
DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE			IMPORTE RETENIDO	
	/ /	00122645			359,181.79	
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 30/09/2026 FECHA ASOC. DE PROF. DE LA SALUD		

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2026
Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001246	01/05/2026	4250160	1	MALDONADO MARA	25,066.89	0.00	25,066.89
024-MEDIFE ASOCIACION CIV	0004-001238	01/06/2026	1701010	4		17,225.70	8,506.40	25,732.10
024-MEDIFE ASOCIACION CIV	0004-001238	01/06/2026	4250160	8		200,535.12	0.00	200,535.12
024-MEDIFE ASOCIACION CIV	0004-001246	01/06/2026	1701010	2		8,785.20	4,338.40	13,123.60
024-MEDIFE ASOCIACION CIV	0004-001246	01/06/2026	4250160	7		179,900.00	0.00	179,900.00
024-MEDIFE ASOCIACION CIV	0004-001246	01/06/2026	4250160	1	GONZALEZ JOHANA	25,700.00	0.00	25,700.00
024-MEDIFE ASOCIACION CIV	0004-001246	01/06/2026	4250160	1	SANCHEZ ESTELA	25,700.00	0.00	25,700.00
024-MEDIFE ASOCIACION CIV	0004-001246	01/07/2026	1701010	8		35,140.80	17,353.60	52,494.40
024-MEDIFE ASOCIACION CIV	0004-001246	01/07/2026	4201010	14		359,800.00	0.00	359,800.00
060-FUNDACION COMEI	0003-006406	01/07/2026	1701010	1		2,506.56	7,519.67	10,026.23
060-FUNDACION COMEI	0003-006406	01/07/2026	4201010	1		35,868.83	0.00	35,868.83
071-O.S.D.E PERGAMINO PLA	0004-001264	03/08/2026	1420101	1	33218867801 ENRIQUE DANIEL ANDR	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	03/08/2026	1420101	1	60467226701 RUBEN OSVALDO DE AZ	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	03/08/2026	1170161	1	60669404702 FRANCISCO ACTIS SAV	20,697.72	62,092.80	82,790.52
071-O.S.D.E PERGAMINO PLA	0004-001264	03/08/2026	1170101	1	62275385001 JEREMIAS PASCUAL FE	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	03/08/2026	1420101	1	62275385001 JEREMIAS PASCUAL FE	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	03/08/2026	1420101	1	63044783601 MARIANO ALEJANDRO C	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	33217351402 VALERIA NOEMI MONZO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	33218962301 VICTOR GABRIEL SBAR	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1170101	1	62382188401 OSCAR ANDRES BORDIS	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	62382188401 OSCAR ANDRES BORDIS	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1420101	1	61440137101 MIRTA MABEL TOLASI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1420101	1	61715922901 ROBERTO LUIS ECHAVE	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1170101	1	62195393702 GRACIELA LUJAN SCIG	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1420101	1	62195393702 GRACIELA LUJAN SCIG	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1170101	1	63217039401 LEANDRO OSCAR MELIA	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1420101	1	63217039401 LEANDRO OSCAR MELIA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1170178	1	63294437301 EZEQUIEL AGUSTIN ME	12,248.37	36,745.09	48,993.46
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1170161	1	63294437301 EZEQUIEL AGUSTIN ME	20,697.72	62,092.80	82,790.52
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1420101	1	62842858702 PAMELA FEDATO	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1420101	1	33207965801 SONIA LEWCZUK	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1420101	1	62006855701 HECTOR ENRIQUE PARO	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1420101	1	62006855702 DELIA MARIA EMENS	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1170101	1	33218962301 VICTOR GABRIEL SBAR	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1420101	1	33218962301 VICTOR GABRIEL SBAR	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1170101	1	62461736901 CLAUDIA NOEMI MAISO	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1420101	1	62461736901 CLAUDIA NOEMI MAISO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1170101	1	63106296202 JOSELIN DEL VALLE E	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1420101	1	63106296202 JOSELIN DEL VALLE E	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1170101	1	33217027205 EDUARDO HECTOR GONZ	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	33217027205 EDUARDO HECTOR GONZ	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1170101	1	61413317201 NORMA ALICIA MAMBER	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	61413317201 NORMA ALICIA MAMBER	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	61429176202 MONICA MARCHESE	33,051.00	0.00	33,051.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2026
Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1170101	1	61440050204 VALERIA ROSAURA FAR	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	61440050204 VALERIA ROSAURA FAR	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1170101	1	62220819402 ARIEL MARIO FRANCO	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	62220819402 ARIEL MARIO FRANCO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1170101	1	62802555501 CAMILA TRINIDAD ANC	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	62802555501 CAMILA TRINIDAD ANC	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	62884811001 MAURICIO TEJERA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1170178	1	63217039401 LEANDRO OSCAR MELIA	12,248.37	36,745.09	48,993.46
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1170101	1	61117841801 GABRIEL LOPEZ	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1420101	1	61117841801 GABRIEL LOPEZ	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	62192203902 MIRIAM PATRICIA CHI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	62386799001 EMILIANO DANIEL VER	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	61087814901 ALEJANDRO DANIEL PA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	61374079201 ERNESTO ALEJANDRO B	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1170101	1	61506278301 ALBERTO MARCELO SCH	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	61506278301 ALBERTO MARCELO SCH	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1170101	1	62456117701 GUILLERMINA CLERICI	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	62456117701 GUILLERMINA CLERICI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	62744968801 DIEGO MARTIN GALLO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1170178	1	63106296202 JOSELIN DEL VALLE E	12,248.37	36,745.09	48,993.46
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1420101	1	62614950802 SILVIA INES GALEANO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1170101	1	62946419601 LEANDRO MARTIN SIER	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1420101	1	62946419601 LEANDRO MARTIN SIER	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1170101	1	62423104502 BRUNO MARTIN ALMIRO	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1420101	1	62423104502 BRUNO MARTIN ALMIRO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1170101	1	62835901101 PATRICIA MABEL TRIP	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1420101	1	62835901101 PATRICIA MABEL TRIP	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1170101	1	62209201301 JUAN MANUEL BULACIO	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1420101	1	62209201301 JUAN MANUEL BULACIO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1170101	1	63162283601 FEDERICO URUTTI	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1420101	1	63162283601 FEDERICO URUTTI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	27/08/2026	1170101	1	62359642201 VALERIA ROMINA PERE	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	27/08/2026	1420101	1	62359642201 VALERIA ROMINA PERE	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	27/08/2026	1170101	1	63350595001 JUAN MANUEL PUGLISI	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	27/08/2026	1420101	1	63350595001 JUAN MANUEL PUGLISI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1420101	1	60467226701 RUBEN OSVALDO DE AZ	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1170101	1	61436160401 JAVIER LEANDRO VERA	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1420101	1	61436160401 JAVIER LEANDRO VERA	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1420101	1	62476720401 JOSE ANTONIO ARMELL	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1420101	1	63106296202 JOSELIN DEL VALLE E	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1420101	1	63328738401 LAUREANO LEONEL MAG	23,402.00	0.00	23,402.00
073-ASOC.DEL PERS.SUP.DE	0003-006428	01/06/2026	4201010	1	000418890017	35,750.63	0.00	35,750.63
073-ASOC.DEL PERS.SUP.DE	0003-006428	01/06/2026	4201010	1	000418890116	35,750.63	0.00	35,750.63
073-ASOC.DEL PERS.SUP.DE	0003-006428	01/06/2026	4201010	1	00405840014	35,750.63	0.00	35,750.63

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Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-006428	01/06/2026	4201010	1	00414480013	35,750.63	0.00	35,750.63
073-ASOC.DEL PERS.SUP.DE	0003-006428	01/06/2026	4201010	1	00415980013	35,750.63	0.00	35,750.63
073-ASOC.DEL PERS.SUP.DE	0003-006428	01/06/2026	4201010	1	00416220013	35,750.63	0.00	35,750.63
073-ASOC.DEL PERS.SUP.DE	0003-006428	01/06/2026	4201010	1	00416960014	35,750.63	0.00	35,750.63
073-ASOC.DEL PERS.SUP.DE	0003-006428	01/07/2026	1701010	1	00157580019	6,503.71	19,511.13	26,014.84
073-ASOC.DEL PERS.SUP.DE	0003-006428	01/07/2026	4201010	1	00057510023	35,750.63	0.00	35,750.63
073-ASOC.DEL PERS.SUP.DE	0003-006428	01/07/2026	4201010	1	00415980013	35,750.63	0.00	35,750.63
073-ASOC.DEL PERS.SUP.DE	0003-006428	01/07/2026	4201010	1	00413820014	35,750.63	0.00	35,750.63
073-ASOC.DEL PERS.SUP.DE	0003-006428	01/07/2026	4201010	1	00408810016	35,750.63	0.00	35,750.63
073-ASOC.DEL PERS.SUP.DE	0003-006428	01/07/2026	4201010	1	00416960014	35,750.63	0.00	35,750.63
073-ASOC.DEL PERS.SUP.DE	0003-006428	01/07/2026	4201010	1	00157580019	35,750.63	0.00	35,750.63
082-HOSPITAL ITALIANO	0003-006405	01/07/2026	4201010	1	RUSSO RODOLFO	27,639.35	0.00	27,639.35
082-HOSPITAL ITALIANO	0003-006405	01/07/2026	4201010	1	LOSSADA ANA	27,639.35	0.00	27,639.35
085-MEDICUS	0004-001245	01/06/2026	1701010	2		6,958.80	5,935.20	12,894.00
085-MEDICUS	0004-001245	01/06/2026	4201010	3		84,837.93	0.00	84,837.93
085-MEDICUS	0004-001245	01/06/2026	4201010	1	MARINA JUAN	28,279.31	0.00	28,279.31
085-MEDICUS	0004-001245	01/07/2026	4201010	1		28,279.31	0.00	28,279.31
094-OSMATA	0003-006436	01/06/2026	1701010	1	PERALTA KEVIN	2,915.97	8,747.92	11,663.89
094-OSMATA	0003-006436	01/06/2026	1701010	1	FLORES BENJAMIN	2,915.97	8,747.92	11,663.89
094-OSMATA	0003-006436	01/06/2026	1701010	1	BIANCHI MAURICIO HERNAN	2,915.97	8,747.92	11,663.89
094-OSMATA	0003-006436	01/06/2026	4201010	22		702,856.00	0.00	702,856.00
094-OSMATA	0003-006436	01/06/2026	4201010	1	PERALTA KEVIN	31,948.00	0.00	31,948.00
094-OSMATA	0003-006436	01/06/2026	4201010	1	FLORES BENJAMIN	31,948.00	0.00	31,948.00
094-OSMATA	0003-006436	01/07/2026	1701010	1	CASTILLO SANCHEZ VALENTINA	2,915.97	8,747.92	11,663.89
094-OSMATA	0003-006436	01/07/2026	1701010	1	CABRAL MICAELA AGUSTINA	2,915.97	8,747.92	11,663.89
094-OSMATA	0003-006436	01/07/2026	1701010	1	DOS SANTOS NATALIA A	2,915.97	8,747.92	11,663.89
094-OSMATA	0003-006436	01/07/2026	4201010	4		127,792.00	0.00	127,792.00
094-OSMATA	0003-006436	01/07/2026	4201010	1	CABRAL MICAELA AGUSTINA	31,948.00	0.00	31,948.00
094-OSMATA	0003-006436	01/07/2026	4201010	1	CASTILLO SANCHEZ VALENTINA	31,948.00	0.00	31,948.00
094-OSMATA	0003-006436	01/07/2026	4201010	1	DOS SANTOS NATALIA A	31,948.00	0.00	31,948.00
097-O.S.P.E.D. Y C.	0003-006377	01/05/2026	4250140	1	RAMIREZ ANA	11,200.00	0.00	11,200.00
097-O.S.P.E.D. Y C.	0003-006377	01/05/2026	4250140	1	MOLINA GABRIEL	11,200.00	0.00	11,200.00
097-O.S.P.E.D. Y C.	0003-006378	01/06/2026	1701010	1	GALVAN IVANA SIN COSEG	1,991.64	5,974.92	7,966.56
097-O.S.P.E.D. Y C.	0003-006378	01/06/2026	4250140	1	GALVAN IVANA SIN COSEG	20,200.00	0.00	20,200.00
108-O.S.PERS IND QUIMICAS	0003-006418	01/06/2026	1701010	1		6,537.77	19,613.33	26,151.10
108-O.S.PERS IND QUIMICAS	0003-006418	01/06/2026	4201010	1		34,272.99	0.00	34,272.99
110-LUIS PASTEUR	0004-001251	01/06/2026	4201010	1		30,466.55	0.00	30,466.55
110-LUIS PASTEUR	0004-001251	01/06/2026	4203030	1	CEPEDA NATALIA	33,236.23	0.00	33,236.23
110-LUIS PASTEUR	0004-001251	01/06/2026	4203030	1	LANZA NORMA	33,236.23	0.00	33,236.23
110-LUIS PASTEUR	0004-001251	01/07/2026	4201010	1		31,685.21	0.00	31,685.21
124-OSPECON	0003-006369	01/05/2026	1701010	8		18,308.00	54,924.08	73,232.08
124-OSPECON	0003-006369	01/05/2026	4201010	14		267,703.24	0.00	267,703.24
124-OSPECON	0003-006369	01/06/2026	1701010	5		12,129.05	36,387.20	48,516.25
124-OSPECON	0003-006369	01/06/2026	4201010	8		172,000.00	0.00	172,000.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
134-SOCIEDAD ITALIANA	0003-006522	01/08/2026	4201010	1	GOMEZ MARIA PAC INTERNADO	28,984.00	0.00	28,984.00
134-SOCIEDAD ITALIANA	0003-006522	01/08/2026	4201010	1	DI STASI LUISA PAC INTERNADO	28,984.00	0.00	28,984.00
134-SOCIEDAD ITALIANA	0003-006522	01/08/2026	4201010	1	LAPEÑA LUIS PAC INTERNADO	28,984.00	0.00	28,984.00
144-GALENO ARGENTINA S.A.	0004-001236	01/06/2026	1701010	1	GAUTO RODRIGO	3,858.14	11,574.38	15,432.52
144-GALENO ARGENTINA S.A.	0004-001236	01/06/2026	1701010	1	AGUILAR LELIO	3,858.14	11,574.38	15,432.52
144-GALENO ARGENTINA S.A.	0004-001236	01/06/2026	1701010	1	COSIMO KELLER PAOLA	3,858.14	11,574.38	15,432.52
144-GALENO ARGENTINA S.A.	0004-001236	01/06/2026	4250250	1	GAUTO RODRIGO	25,092.38	0.00	25,092.38
144-GALENO ARGENTINA S.A.	0004-001236	01/06/2026	4250250	1	AGUILAR LELIO	25,092.38	0.00	25,092.38
144-GALENO ARGENTINA S.A.	0004-001236	01/06/2026	4250250	1	ANDINO FRANCO	25,092.38	0.00	25,092.38
144-GALENO ARGENTINA S.A.	0004-001236	01/06/2026	4250250	1	COSIMO KELLER PAOLA	25,092.38	0.00	25,092.38
144-GALENO ARGENTINA S.A.	0004-001236	01/06/2026	4250250	1	GALIMBERTI EDUARDO H	25,092.38	0.00	25,092.38
154-O.S. PERS.INDUST. DEL	0003-006448	01/07/2026	4201010	1	BELLERO PABLO	14,671.57	0.00	14,671.57
163-COBERTURA INT.DE MED.	0003-006484	01/07/2026	1701010	1		1,735.56	5,206.70	6,942.26
163-COBERTURA INT.DE MED.	0003-006484	01/07/2026	4201010	3		72,792.72	0.00	72,792.72
164-COBERT INT DE MED ASI	0003-006483	01/06/2026	4201010	1	CAMPDONICO GLORIA	23,811.82	0.00	23,811.82
164-COBERT INT DE MED ASI	0003-006483	01/07/2026	1701010	4		6,942.24	20,826.80	27,769.04
164-COBERT INT DE MED ASI	0003-006483	01/07/2026	4201010	8		194,113.92	0.00	194,113.92
164-COBERT INT DE MED ASI	0003-006483	01/07/2026	4201010	1	LUGANI CARLOS	24,264.24	0.00	24,264.24
164-COBERT INT DE MED ASI	0003-006483	01/07/2026	4201010	1	RAQUINI MARTA	24,264.24	0.00	24,264.24
164-COBERT INT DE MED ASI	0003-006483	01/08/2026	4201010	1		24,749.53	0.00	24,749.53
169-PREVENCION SALUD S.A.	0004-001249	01/06/2026	4201010	2		55,376.96	0.00	55,376.96
178-AUSTRAL SALUD	0003-006409	01/05/2026	4201010	1	ZAPATA JORGE LAUDEMAR	27,336.40	0.00	27,336.40
181-OSPE (RED OMIP SA)	0003-006439	01/06/2026	4201010	1		25,270.11	0.00	25,270.11
181-OSPE (RED OMIP SA)	0003-006439	01/07/2026	1701010	1		3,636.10	10,908.34	14,544.44
181-OSPE (RED OMIP SA)	0003-006439	01/07/2026	4201010	3		75,810.33	0.00	75,810.33
196-OMINT S.A.	0004-001242	01/06/2026	1701010	1	PIFFARETTI ARACELIJAZMIN	4,471.88	1,307.00	5,778.88
196-OMINT S.A.	0004-001242	01/06/2026	4201010	1	CASTRO MIGUEL ANGEL	26,549.00	0.00	26,549.00
196-OMINT S.A.	0004-001242	01/06/2026	4201010	1	LURASCHI LEONARDO	26,549.00	0.00	26,549.00
196-OMINT S.A.	0004-001242	01/06/2026	4201010	1	PIFFARETTI ARACELIJAZMIN	26,549.00	0.00	26,549.00
298-DASUTEN	0003-006385	01/05/2026	1701010	1	GALEANO NICOLAS	4,083.75	4,173.60	8,257.35
298-DASUTEN	0003-006385	01/05/2026	1701010	1	ERREGARENA LAURA	4,083.75	4,173.60	8,257.35
298-DASUTEN	0003-006385	01/05/2026	4201010	1	ERREGARENA LAURA	23,616.89	0.00	23,616.89
298-DASUTEN	0003-006385	01/05/2026	4201010	1	GALEANO NICOLAS	23,616.89	0.00	23,616.89
300-COBERT. INT DE MED AS	0003-006485	01/06/2026	4201010	2	GALETTI MAXIMO	34,394.84	0.00	34,394.84
300-COBERT. INT DE MED AS	0003-006485	01/07/2026	1701010	1		1,735.56	5,206.70	6,942.26
300-COBERT. INT DE MED AS	0003-006485	01/07/2026	4201010	5		87,620.90	0.00	87,620.90
428-ASOCIACION MUTUAL SAN	0003-006463	01/07/2026	1701010	10		82,555.50	29,776.00	112,331.50
428-ASOCIACION MUTUAL SAN	0003-006463	01/07/2026	4201010	14		429,146.20	0.00	429,146.20
428-ASOCIACION MUTUAL SAN	0003-006463	01/07/2026	4201010	1	CASTAÑEDA MONICA	30,653.30	0.00	30,653.30
428-ASOCIACION MUTUAL SAN	0003-006463	01/07/2026	4201010	1	TESURE SANDRA	30,653.30	0.00	30,653.30
428-ASOCIACION MUTUAL SAN	0003-006463	01/07/2026	4201010	1	SIMEONE ELIZABETH	30,653.30	0.00	30,653.30
454-O.S.DEL PERSONAL MARI	0003-006372	01/05/2026	4201010	2		50,725.44	0.00	50,725.44
454-O.S.DEL PERSONAL MARI	0003-006372	01/06/2026	1701010	1		3,080.22	9,240.69	12,320.91
454-O.S.DEL PERSONAL MARI	0003-006372	01/06/2026	4201010	1		26,250.42	0.00	26,250.42

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
515-DASMI	0003-006460	01/07/2026	4201010	1		29,217.13	0.00	29,217.13
529-SANCOR SALUD PLAN S70	0003-006462	01/07/2026	1701010	4		26,418.00	9,528.00	35,946.00
529-SANCOR SALUD PLAN S70	0003-006462	01/07/2026	4201010	4		103,942.56	0.00	103,942.56
709-CLINICA DELTA S.A. RE	0003-006445	01/07/2026	4201010	1		20,000.00	0.00	20,000.00
754-CLINICA DELTA S.A. RE	0003-006443	01/07/2026	1701010	4		2,532.00	9,179.20	11,711.20
Total						6,455,628.68	756,178.67	7,211,807.35