



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	004726	03/24	43,067.68	18,000.00	61,067.68
082/HOSPITAL ITALIAN	000843	03/24	393,484.00		393,484.00
094/OSMATA	004764	04/24	738,937.18	207,000.00	945,937.18
149/FUND.SERV.SOC.TE	004730	03/24	8,858.56	9,000.00	17,858.56
A) Total Facturas	---	---	1,184,347.42	234,000.00	1,418,347.42
B) Total Créditos	---	---	0.00	0.00	0.00
094/OSMATA	004764	05/24 D	-9,181.83		* 1 -9,181.83
C) Total Débitos	---	---	-9,181.83	0.00	-9,181.83
Total Facturado	---	---	1,175,165.59	234,000.00	1,409,165.59
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				70,458.28	
LEY BANCARIA 25413				43,345.83	
DSI				4,000.00	
IMPUESTO A LAS GANANCIAS				412,622.53	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				530,426.64	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. CARRIZO RAMIRO FALTA AUTORIZACION COD 9622

Neto a Pagar

878,738.95

Son \$ ochocientos setenta y ocho mil setecientos treinta y ocho con 95/Cien.

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 2do Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
27-12284565-1 QUINODOZ ALICIA PASO Nro 529 CAMPANA 2804
Número de Liquidación: 106018
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,409,165.59 IMP RETENIDO: 412,622.53

28/06/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6600010	1	00085040323 01/03/24	0.00	9,000.00	9,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6600010	1	00417130011 06/03/24	0.00	9,000.00	9,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6601740	1	00417130011 06/03/24	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6601920	1	00417130011 06/03/24	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6602970	1	00417130011 06/03/24	188.48	0.00	188.48
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6604120	1	00417130011 06/03/24	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6604750	1	00417130011 06/03/24	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6604810	1	00417130011 06/03/24	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6605430	1	00417130011 06/03/24	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6607110	1	00417130011 06/03/24	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6608760	1	00417130011 06/03/24	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6609020	1	00417130011 06/03/24	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6609040	1	00417130011 06/03/24	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6610350	1	00417130011 06/03/24	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6610400	1	00417130011 06/03/24	753.92	0.00	753.92
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6610700	1	00417130011 06/03/24	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6627340	1	00417130011 06/03/24	6,785.28	0.00	6,785.28
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6667130	1	00417130011 06/03/24	188.48	0.00	188.48
073-ASOC.DEL PERS.SUP.DE	0003-004726	01/03/2024	6680110	1	00085040323 01/03/24	25,444.80	0.00	25,444.80
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6600150	1	PEREZ JORGE 13071311 01/03/24	916.50	0.00	916.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6600220	1	PEREZ JORGE 13071311 01/03/24	2,444.00	0.00	2,444.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6601330	1	PEREZ JORGE 13071311 01/03/24	916.50	0.00	916.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6601330	1	AMARILLO MIRTA 388168 08/03/24	916.50	0.00	916.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6601360	1	AMARILLO MIRTA 388168 08/03/24	1,222.00	0.00	1,222.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6601710	1	FAGNANI MARIA 3715795 14/03/24	3,666.00	0.00	3,666.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6601740	1	PEREZ JORGE 13071311 01/03/24	916.50	0.00	916.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6601740	1	AMARILLO MIRTA 388168 08/03/24	916.50	0.00	916.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6601920	1	PEREZ JORGE 13071311 01/03/24	1,222.00	0.00	1,222.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6601920	1	AMARILLO MIRTA 388168 08/03/24	1,222.00	0.00	1,222.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6601920	1	FAGNANI MARIA 3715795 14/03/24	1,222.00	0.00	1,222.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6601920	1	COSSINI AMILCA 380140 15/03/24	1,222.00	0.00	1,222.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6601930	1	PEREZ JORGE 13071311 01/03/24	3,055.00	0.00	3,055.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6602970	1	PEREZ JORGE 13071311 01/03/24	611.00	0.00	611.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6602970	1	AMARILLO MIRTA 388168 08/03/24	611.00	0.00	611.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6603430	1	PEREZ JORGE 13071311 01/03/24	1,222.00	0.00	1,222.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6603430	1	AMARILLO MIRTA 388168 08/03/24	1,222.00	0.00	1,222.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6603430	1	FAGNANI MARIA 3715795 14/03/24	1,222.00	0.00	1,222.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6603520	1	PEREZ JORGE 13071311 01/03/24	6,721.00	0.00	6,721.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6603520	1	AMARILLO MIRTA 388168 08/03/24	6,721.00	0.00	6,721.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6603520	1	FAGNANI MARIA 3715795 14/03/24	6,721.00	0.00	6,721.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6603630	1	AMARILLO MIRTA 388168 08/03/24	916.50	0.00	916.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6604120	1	PEREZ JORGE 13071311 01/03/24	916.50	0.00	916.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6604120	1	AMARILLO MIRTA 388168 08/03/24	916.50	0.00	916.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6604120	1	FAGNANI MARIA 3715795 14/03/24	916.50	0.00	916.50

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6604120	1	COSSINI AMILCA 380140 15/03/24	916.50	0.00	916.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6604120	1	RIOS ROSA 358882 28/03/24	916.50	0.00	916.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6604200	1	PEREZ JORGE 13071311 01/03/24	1,527.50	0.00	1,527.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6604750	1	PEREZ JORGE 13071311 01/03/24	1,833.00	0.00	1,833.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6604750	1	AMARILLO MIRTA 388168 08/03/24	1,833.00	0.00	1,833.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6604750	1	FAGNANI MARIA 3715795 14/03/24	1,833.00	0.00	1,833.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6604750	1	COSSINI AMILCA 380140 15/03/24	1,833.00	0.00	1,833.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6604810	1	PEREZ JORGE 13071311 01/03/24	3,666.00	0.00	3,666.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6604810	1	AMARILLO MIRTA 388168 08/03/24	3,666.00	0.00	3,666.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6604810	1	FAGNANI MARIA 3715795 14/03/24	3,666.00	0.00	3,666.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6604810	1	COSSINI AMILCA 380140 15/03/24	3,666.00	0.00	3,666.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6605370	1	PEREZ JORGE 13071311 01/03/24	3,055.00	0.00	3,055.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6605390	1	PEREZ JORGE 13071311 01/03/24	6,110.00	0.00	6,110.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6605430	1	PEREZ JORGE 13071311 01/03/24	6,721.00	0.00	6,721.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6605430	1	AMARILLO MIRTA 388168 08/03/24	6,721.00	0.00	6,721.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6605430	1	RIOS ROSA 358882 28/03/24	6,721.00	0.00	6,721.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6605460	1	PEREZ JORGE 13071311 01/03/24	2,138.50	0.00	2,138.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6605460	1	AMARILLO MIRTA 388168 08/03/24	2,138.50	0.00	2,138.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6605460	1	COSSINI AMILCA 380140 15/03/24	2,138.50	0.00	2,138.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6605940	1	FAGNANI MARIA 3715795 14/03/24	1,833.00	0.00	1,833.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6606530	1	PEREZ JORGE 13071311 01/03/24	1,527.50	0.00	1,527.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6607020	1	PEREZ JORGE 13071311 01/03/24	2,444.00	0.00	2,444.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6607110	1	PEREZ JORGE 13071311 01/03/24	1,833.00	0.00	1,833.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6607110	1	AMARILLO MIRTA 388168 08/03/24	1,833.00	0.00	1,833.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6607390	1	AMARILLO MIRTA 388168 08/03/24	8,248.50	0.00	8,248.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6607460	1	PEREZ JORGE 13071311 01/03/24	611.00	0.00	611.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6607460	1	AMARILLO MIRTA 388168 08/03/24	611.00	0.00	611.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6607460	1	COSSINI AMILCA 380140 15/03/24	611.00	0.00	611.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6607630	1	PEREZ JORGE 13071311 01/03/24	916.50	0.00	916.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6607640	1	AMARILLO MIRTA 388168 08/03/24	3,055.00	0.00	3,055.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6608180	1	FAGNANI MARIA 3715795 14/03/24	1,222.00	0.00	1,222.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6608370	1	AMARILLO MIRTA 388168 08/03/24	5,499.00	0.00	5,499.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6608650	1	PEREZ JORGE 13071311 01/03/24	5,499.00	0.00	5,499.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6608650	1	AMARILLO MIRTA 388168 08/03/24	5,499.00	0.00	5,499.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6608650	1	FAGNANI MARIA 3715795 14/03/24	5,499.00	0.00	5,499.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6608650	1	COSSINI AMILCA 380140 15/03/24	5,499.00	0.00	5,499.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6608670	1	PEREZ JORGE 13071311 01/03/24	5,499.00	0.00	5,499.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6608750	1	AMARILLO MIRTA 388168 08/03/24	3,666.00	0.00	3,666.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6608760	1	PEREZ JORGE 13071311 01/03/24	1,527.50	0.00	1,527.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6608760	1	AMARILLO MIRTA 388168 08/03/24	1,527.50	0.00	1,527.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6609020	1	PEREZ JORGE 13071311 01/03/24	916.50	0.00	916.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6609020	1	AMARILLO MIRTA 388168 08/03/24	916.50	0.00	916.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6609020	1	FAGNANI MARIA 3715795 14/03/24	916.50	0.00	916.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6609020	1	COSSINI AMILCA 380140 15/03/24	916.50	0.00	916.50

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6609040	1	AMARILLO MIRTA 388168 08/03/24	916.50	0.00	916.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6609110	1	PEREZ JORGE 13071311 01/03/24	9,165.00	0.00	9,165.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6609110	1	RIOS ROSA 358882 28/03/24	9,165.00	0.00	9,165.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6609380	1	PEREZ JORGE 13071311 01/03/24	9,165.00	0.00	9,165.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6609380	1	AMARILLO MIRTA 388168 08/03/24	9,165.00	0.00	9,165.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6609380	1	FAGNANI MARIA 3715795 14/03/24	9,165.00	0.00	9,165.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6610350	1	PEREZ JORGE 13071311 01/03/24	1,833.00	0.00	1,833.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6610350	1	AMARILLO MIRTA 388168 08/03/24	1,833.00	0.00	1,833.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6610400	1	PEREZ JORGE 13071311 01/03/24	2,444.00	0.00	2,444.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6610400	1	AMARILLO MIRTA 388168 08/03/24	2,444.00	0.00	2,444.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6610650	1	PEREZ JORGE 13071311 01/03/24	9,165.00	0.00	9,165.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6610700	1	PEREZ JORGE 13071311 01/03/24	9,165.00	0.00	9,165.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6610700	1	AMARILLO MIRTA 388168 08/03/24	9,165.00	0.00	9,165.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6627340	1	PEREZ JORGE 13071311 01/03/24	21,996.00	0.00	21,996.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6630250	1	AMARILLO MIRTA 388168 08/03/24	19,552.00	0.00	19,552.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6652300	1	AMARILLO MIRTA 388168 08/03/24	9,165.00	0.00	9,165.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6667080	1	PEREZ JORGE 13071311 01/03/24	8,248.50	0.00	8,248.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6667080	1	AMARILLO MIRTA 388168 08/03/24	8,248.50	0.00	8,248.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6667080	1	RIOS ROSA 358882 28/03/24	8,248.50	0.00	8,248.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6686230	1	PEREZ JORGE 13071311 01/03/24	7,332.00	0.00	7,332.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6689730	1	FAGNANI MARIA 3715795 14/03/24	4,888.00	0.00	4,888.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6699130	1	PEREZ JORGE 13071311 01/03/24	22,607.00	0.00	22,607.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	6699130	1	AMARILLO MIRTA 388168 08/03/24	22,607.00	0.00	22,607.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	GIMENEZ MALENA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	OSQUIGUIL FLORENCIA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	PYPTYK EMILIANO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	PYPTYK MARCO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	BARRIENTOS MARIANELA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	CIFUENTES TIZIANA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	CARRIZO RAMIRO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	LAGUYAS FIAMMA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	PEREIRA ALBERICO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	LAGUYAS GASTON	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	LOPEZ DIEGO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	LURBE SOFIA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	HEREDIA FLAVIA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	GRUNWALD ANA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	SAULINO PABLO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	FLORENTIN FABIO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	VELIZ MAYA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	FERREYRA DANIELA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	SOTELO JUAN	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	CANOSA CINTIA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	LOPEZ JUAN	0.00	9,000.00	9,000.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004764	01/04/2024	6600010	1	BERZERI MONICA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600010	1	GRANDOLI RAMON	0.00	9,000.00	9,000.00
094-OSMATA	0003-004764	01/04/2024	6600150	1	CARRIZO RAMIRO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6600220	1	SOTELO JUAN	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6600460	1	PYPTYK EMILIANO	3,992.10	0.00	3,992.10
094-OSMATA	0003-004764	01/04/2024	6600460	1	PYPTYK MARCO	3,992.10	0.00	3,992.10
094-OSMATA	0003-004764	01/04/2024	6600630	1	OSQUIGUIL FLORENCIA	4,391.31	0.00	4,391.31
094-OSMATA	0003-004764	01/04/2024	6600630	1	BARRIENTOS MARIANELA	4,391.31	0.00	4,391.31
094-OSMATA	0003-004764	01/04/2024	6600630	1	LAGUYAS FIAMMA	4,391.31	0.00	4,391.31
094-OSMATA	0003-004764	01/04/2024	6600630	1	FERREYRA DANIELA	4,391.31	0.00	4,391.31
094-OSMATA	0003-004764	01/04/2024	6601330	1	GIMENEZ MALENA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601330	1	CARRIZO RAMIRO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601330	1	LURBE SOFIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601330	1	HEREDIA FLAVIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601330	1	FERREYRA DANIELA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601330	1	SOTELO JUAN	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601330	1	LOPEZ JUAN	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601340	1	PYPTYK MARCO	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6601710	1	OSQUIGUIL FLORENCIA	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6601710	1	LURBE SOFIA	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6601710	1	HEREDIA FLAVIA	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6601710	1	FERREYRA DANIELA	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6601740	1	GIMENEZ MALENA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601740	1	OSQUIGUIL FLORENCIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601740	1	PYPTYK EMILIANO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601740	1	PYPTYK MARCO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601740	1	BARRIENTOS MARIANELA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601740	1	CIFUENTES TIZIANA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601740	1	CARRIZO RAMIRO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601740	1	LAGUYAS FIAMMA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601740	1	LOPEZ DIEGO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601740	1	LURBE SOFIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601740	1	HEREDIA FLAVIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601740	1	SAULINO PABLO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601740	1	SOTELO JUAN	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601740	1	CANOSA CINTIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601740	1	LOPEZ JUAN	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601740	1	GRANDOLI RAMON	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6601900	1	LURBE SOFIA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6601900	1	GRANDOLI RAMON	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6601920	1	GIMENEZ MALENA	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6601920	1	PYPTYK EMILIANO	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6601920	1	PYPTYK MARCO	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6601920	1	BARRIENTOS MARIANELA	798.42	0.00	798.42

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004764	01/04/2024	6601920	1	CIFUENTES TIZIANA	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6601920	1	CARRIZO RAMIRO	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6601920	1	LOPEZ DIEGO	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6601920	1	LURBE SOFIA	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6601920	1	HEREDIA FLAVIA	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6601920	1	SAULINO PABLO	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6601920	1	FLORENTIN FABIO	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6601920	1	FERREYRA DANIELA	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6601920	1	SOTELO JUAN	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6601920	1	CANOSA CINTIA	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6601920	1	LOPEZ JUAN	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6601920	1	GRANDOLI RAMON	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6601930	1	LOPEZ DIEGO	1,996.05	0.00	1,996.05
094-OSMATA	0003-004764	01/04/2024	6601930	1	SOTELO JUAN	1,996.05	0.00	1,996.05
094-OSMATA	0003-004764	01/04/2024	6602970	1	SAULINO PABLO	399.21	0.00	399.21
094-OSMATA	0003-004764	01/04/2024	6602970	1	FLORENTIN FABIO	399.21	0.00	399.21
094-OSMATA	0003-004764	01/04/2024	6602970	1	VELIZ MAYA	399.21	0.00	399.21
094-OSMATA	0003-004764	01/04/2024	6602970	1	SOTELO JUAN	399.21	0.00	399.21
094-OSMATA	0003-004764	01/04/2024	6602970	1	CANOSA CINTIA	399.21	0.00	399.21
094-OSMATA	0003-004764	01/04/2024	6602970	1	LOPEZ JUAN	399.21	0.00	399.21
094-OSMATA	0003-004764	01/04/2024	6603430	1	GIMENEZ MALENA	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6603430	1	CIFUENTES TIZIANA	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6603430	1	LURBE SOFIA	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6603430	1	HEREDIA FLAVIA	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6603430	1	SAULINO PABLO	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6603430	1	VELIZ MAYA	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6603430	1	SOTELO JUAN	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6603520	1	LURBE SOFIA	4,391.31	0.00	4,391.31
094-OSMATA	0003-004764	01/04/2024	6603520	1	SAULINO PABLO	4,391.31	0.00	4,391.31
094-OSMATA	0003-004764	01/04/2024	6603520	1	SOTELO JUAN	4,391.31	0.00	4,391.31
094-OSMATA	0003-004764	01/04/2024	6603520	1	CANOSA CINTIA	4,391.31	0.00	4,391.31
094-OSMATA	0003-004764	01/04/2024	6603620	1	CARRIZO RAMIRO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6603620	1	LURBE SOFIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6603620	1	HEREDIA FLAVIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6603620	1	FERREYRA DANIELA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6603620	1	LOPEZ JUAN	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	GIMENEZ MALENA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	OSQUIGUIL FLORENCIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	PYPTYK EMILIANO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	PYPTYK MARCO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	BARRIENTOS MARIANELA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	CIFUENTES TIZIANA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	CARRIZO RAMIRO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	LAGUYAS FIAMMA	598.81	0.00	598.81

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004764	01/04/2024	6604120	1	LOPEZ DIEGO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	LURBE SOFIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	HEREDIA FLAVIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	SAULINO PABLO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	FLORENTIN FABIO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	FERREYRA DANIELA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	SOTELO JUAN	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	CANOSA CINTIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	LOPEZ JUAN	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604120	1	GRANDOLI RAMON	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6604200	1	SOTELO JUAN	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6604750	1	GIMENEZ MALENA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	OSQUIGUIL FLORENCIA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	PYPTYK EMILIANO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	PYPTYK MARCO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	BARRIENTOS MARIANELA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	CIFUENTES TIZIANA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	CARRIZO RAMIRO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	LAGUYAS FIAMMA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	LOPEZ DIEGO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	LURBE SOFIA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	HEREDIA FLAVIA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	SAULINO PABLO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	FLORENTIN FABIO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	VELIZ MAYA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	FERREYRA DANIELA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	SOTELO JUAN	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	CANOSA CINTIA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	LOPEZ JUAN	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604750	1	GRANDOLI RAMON	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6604810	1	GIMENEZ MALENA	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	OSQUIGUIL FLORENCIA	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	PYPTYK EMILIANO	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	PYPTYK MARCO	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	BARRIENTOS MARIANELA	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	CIFUENTES TIZIANA	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	CARRIZO RAMIRO	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	LAGUYAS FIAMMA	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	LOPEZ DIEGO	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	LURBE SOFIA	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	HEREDIA FLAVIA	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	SAULINO PABLO	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	FLORENTIN FABIO	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	FERREYRA DANIELA	2,395.26	0.00	2,395.26

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004764	01/04/2024	6604810	1	SOTELO JUAN	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	CANOSA CINTIA	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	LOPEZ JUAN	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6604810	1	GRANDOLI RAMON	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6605370	1	CANOSA CINTIA	1,996.05	0.00	1,996.05
094-OSMATA	0003-004764	01/04/2024	6605370	1	LOPEZ JUAN	1,996.05	0.00	1,996.05
094-OSMATA	0003-004764	01/04/2024	6605390	1	HEREDIA FLAVIA	3,992.10	0.00	3,992.10
094-OSMATA	0003-004764	01/04/2024	6605400	1	CARRIZO RAMIRO	1,996.05	0.00	1,996.05
094-OSMATA	0003-004764	01/04/2024	6605410	1	CARRIZO RAMIRO	1,996.05	0.00	1,996.05
094-OSMATA	0003-004764	01/04/2024	6605430	1	GIMENEZ MALENA	4,391.31	0.00	4,391.31
094-OSMATA	0003-004764	01/04/2024	6605430	1	SAULINO PABLO	4,391.31	0.00	4,391.31
094-OSMATA	0003-004764	01/04/2024	6605430	1	SOTELO JUAN	4,391.31	0.00	4,391.31
094-OSMATA	0003-004764	01/04/2024	6605460	1	GIMENEZ MALENA	1,397.23	0.00	1,397.23
094-OSMATA	0003-004764	01/04/2024	6605460	1	BARRIENTOS MARIANELA	1,397.23	0.00	1,397.23
094-OSMATA	0003-004764	01/04/2024	6605460	1	CARRIZO RAMIRO	1,397.23	0.00	1,397.23
094-OSMATA	0003-004764	01/04/2024	6605460	1	LOPEZ DIEGO	1,397.23	0.00	1,397.23
094-OSMATA	0003-004764	01/04/2024	6605460	1	LURBE SOFIA	1,397.23	0.00	1,397.23
094-OSMATA	0003-004764	01/04/2024	6605460	1	HEREDIA FLAVIA	1,397.23	0.00	1,397.23
094-OSMATA	0003-004764	01/04/2024	6605460	1	SAULINO PABLO	1,397.23	0.00	1,397.23
094-OSMATA	0003-004764	01/04/2024	6605460	1	SOTELO JUAN	1,397.23	0.00	1,397.23
094-OSMATA	0003-004764	01/04/2024	6605460	1	LOPEZ JUAN	1,397.23	0.00	1,397.23
094-OSMATA	0003-004764	01/04/2024	6605460	1	GRANDOLI RAMON	1,397.23	0.00	1,397.23
094-OSMATA	0003-004764	01/04/2024	6605940	1	VELIZ MAYA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6606000	1	PYPTYK MARCO	4,790.52	0.00	4,790.52
094-OSMATA	0003-004764	01/04/2024	6606000	1	HEREDIA FLAVIA	4,790.52	0.00	4,790.52
094-OSMATA	0003-004764	01/04/2024	6606530	1	GIMENEZ MALENA	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6606530	1	PYPTYK MARCO	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6606530	1	CARRIZO RAMIRO	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6606530	1	SOTELO JUAN	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6607020	1	SOTELO JUAN	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6607110	1	GIMENEZ MALENA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6607110	1	OSQUIGUIL FLORENCIA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6607110	1	PYPTYK EMILIANO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6607110	1	PYPTYK MARCO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6607110	1	BARRIENTOS MARIANELA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6607110	1	LAGUYAS FIAMMA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6607110	1	PEREIRA ALBERICO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6607110	1	LOPEZ DIEGO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6607110	1	LURBE SOFIA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6607110	1	HEREDIA FLAVIA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6607110	1	SAULINO PABLO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6607110	1	FLORENTIN FABIO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6607110	1	FERREYRA DANIELA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6607110	1	LOPEZ JUAN	1,197.63	0.00	1,197.63

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004764	01/04/2024	6607110	1	GRANDOLI RAMON	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6607360	1	BERZERI MONICA	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6607460	1	CARRIZO RAMIRO	399.21	0.00	399.21
094-OSMATA	0003-004764	01/04/2024	6607460	1	SAULINO PABLO	399.21	0.00	399.21
094-OSMATA	0003-004764	01/04/2024	6607460	1	VELIZ MAYA	399.21	0.00	399.21
094-OSMATA	0003-004764	01/04/2024	6607460	1	SOTELO JUAN	399.21	0.00	399.21
094-OSMATA	0003-004764	01/04/2024	6607590	1	GRUNWALD ANA	3,992.10	0.00	3,992.10
094-OSMATA	0003-004764	01/04/2024	6607630	1	CARRIZO RAMIRO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6607640	1	LURBE SOFIA	1,996.05	0.00	1,996.05
094-OSMATA	0003-004764	01/04/2024	6607640	1	SAULINO PABLO	1,996.05	0.00	1,996.05
094-OSMATA	0003-004764	01/04/2024	6607640	1	LOPEZ JUAN	1,996.05	0.00	1,996.05
094-OSMATA	0003-004764	01/04/2024	6608180	1	VELIZ MAYA	798.42	0.00	798.42
094-OSMATA	0003-004764	01/04/2024	6608370	1	LURBE SOFIA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608370	1	HEREDIA FLAVIA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608370	1	VELIZ MAYA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	GIMENEZ MALENA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	OSQUIGUIL FLORENCIA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	PYPTYK EMILIANO	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	PYPTYK MARCO	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	BARRIENTOS MARIANELA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	CIFUENTES TIZIANA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	CARRIZO RAMIRO	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	LAGUYAS FIAMMA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	LOPEZ DIEGO	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	LURBE SOFIA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	HEREDIA FLAVIA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	GRUNWALD ANA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	SAULINO PABLO	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	FERREYRA DANIELA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	SOTELO JUAN	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	CANOSA CINTIA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608650	1	LOPEZ JUAN	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608660	1	GIMENEZ MALENA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608660	1	CARRIZO RAMIRO	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608660	1	LOPEZ DIEGO	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608670	1	OSQUIGUIL FLORENCIA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608670	1	PYPTYK EMILIANO	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608670	1	PYPTYK MARCO	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608670	1	CIFUENTES TIZIANA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608670	1	HEREDIA FLAVIA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608670	1	GRUNWALD ANA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608670	1	FERREYRA DANIELA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608670	1	SOTELO JUAN	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608670	1	LOPEZ JUAN	3,592.89	0.00	3,592.89

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004764	01/04/2024	6608750	1	LURBE SOFIA	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6608750	1	HEREDIA FLAVIA	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6608750	1	SAULINO PABLO	2,395.26	0.00	2,395.26
094-OSMATA	0003-004764	01/04/2024	6608760	1	GIMENEZ MALENA	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608760	1	OSQUIGUIL FLORENCIA	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608760	1	PYPTYK EMILIANO	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608760	1	PYPTYK MARCO	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608760	1	BARRIENTOS MARIANELA	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608760	1	CIFUENTES TIZIANA	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608760	1	LAGUYAS FIAMMA	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608760	1	LOPEZ DIEGO	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608760	1	LURBE SOFIA	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608760	1	HEREDIA FLAVIA	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608760	1	SAULINO PABLO	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608760	1	FERREYRA DANIELA	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608760	1	SOTELO JUAN	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608760	1	CANOSA CINTIA	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608760	1	LOPEZ JUAN	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608760	1	GRANDOLI RAMON	998.02	0.00	998.02
094-OSMATA	0003-004764	01/04/2024	6608780	1	CARRIZO RAMIRO	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608780	1	LOPEZ DIEGO	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608780	1	GRUNWALD ANA	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6608780	1	LOPEZ JUAN	3,592.89	0.00	3,592.89
094-OSMATA	0003-004764	01/04/2024	6609020	1	GIMENEZ MALENA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	OSQUIGUIL FLORENCIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	PYPTYK EMILIANO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	PYPTYK MARCO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	CIFUENTES TIZIANA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	CARRIZO RAMIRO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	LAGUYAS FIAMMA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	LOPEZ DIEGO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	LURBE SOFIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	HEREDIA FLAVIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	SAULINO PABLO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	FLORENTIN FABIO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	FERREYRA DANIELA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	SOTELO JUAN	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	CANOSA CINTIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	LOPEZ JUAN	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609020	1	GRANDOLI RAMON	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609040	1	GIMENEZ MALENA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609040	1	OSQUIGUIL FLORENCIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609040	1	PYPTYK EMILIANO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609040	1	PYPTYK MARCO	598.81	0.00	598.81

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004764	01/04/2024	6609040	1	BARRIENTOS MARIANELA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609040	1	LAGUYAS FIAMMA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609040	1	LOPEZ DIEGO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609040	1	LURBE SOFIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609040	1	HEREDIA FLAVIA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609040	1	SAULINO PABLO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609040	1	FLORENTIN FABIO	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609040	1	FERREYRA DANIELA	598.81	0.00	598.81
094-OSMATA	0003-004764	01/04/2024	6609110	1	SOTELO JUAN	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6609330	1	OSQUIGUIL FLORENCIA	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6609330	1	BARRIENTOS MARIANELA	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6609330	1	LAGUYAS FIAMMA	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6609330	1	FERREYRA DANIELA	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6609380	1	GIMENEZ MALENA	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6609380	1	PYPTYK MARCO	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6609380	1	CIFUENTES TIZIANA	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6609380	1	LURBE SOFIA	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6609380	1	HEREDIA FLAVIA	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6609380	1	SAULINO PABLO	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6609380	1	VELIZ MAYA	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6609380	1	SOTELO JUAN	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6609380	1	CANOSA CINTIA	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6609380	1	LOPEZ JUAN	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6609820	1	LURBE SOFIA	4,790.52	0.00	4,790.52
094-OSMATA	0003-004764	01/04/2024	6610350	1	OSQUIGUIL FLORENCIA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610350	1	PYPTYK EMILIANO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610350	1	PYPTYK MARCO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610350	1	BARRIENTOS MARIANELA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610350	1	CIFUENTES TIZIANA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610350	1	CARRIZO RAMIRO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610350	1	LAGUYAS FIAMMA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610350	1	LOPEZ DIEGO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610350	1	LURBE SOFIA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610350	1	HEREDIA FLAVIA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610350	1	SAULINO PABLO	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610350	1	FERREYRA DANIELA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610350	1	SOTELO JUAN	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610350	1	CANOSA CINTIA	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610350	1	LOPEZ JUAN	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610350	1	GRANDOLI RAMON	1,197.63	0.00	1,197.63
094-OSMATA	0003-004764	01/04/2024	6610400	1	GIMENEZ MALENA	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610400	1	OSQUIGUIL FLORENCIA	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610400	1	PYPTYK EMILIANO	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610400	1	PYPTYK MARCO	1,596.84	0.00	1,596.84

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Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004764	01/04/2024	6610400	1	BARRIENTOS MARIANELA	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610400	1	CIFUENTES TIZIANA	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610400	1	CARRIZO RAMIRO	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610400	1	LAGUYAS FIAMMA	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610400	1	LOPEZ DIEGO	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610400	1	LURBE SOFIA	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610400	1	HEREDIA FLAVIA	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610400	1	SAULINO PABLO	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610400	1	FERREYRA DANIELA	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610400	1	SOTELO JUAN	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610400	1	CANOSA CINTIA	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610400	1	LOPEZ JUAN	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610400	1	GRANDOLI RAMON	1,596.84	0.00	1,596.84
094-OSMATA	0003-004764	01/04/2024	6610650	1	SOTELO JUAN	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6610700	1	SAULINO PABLO	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6610700	1	SOTELO JUAN	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6610860	1	OSQUIGUIL FLORENCIA	4,790.52	0.00	4,790.52
094-OSMATA	0003-004764	01/04/2024	6610860	1	FERREYRA DANIELA	4,790.52	0.00	4,790.52
094-OSMATA	0003-004764	01/04/2024	6610900	1	FERREYRA DANIELA	7,984.20	0.00	7,984.20
094-OSMATA	0003-004764	01/04/2024	6610950	1	OSQUIGUIL FLORENCIA	7,984.20	0.00	7,984.20
094-OSMATA	0003-004764	01/04/2024	6611300	1	SOTELO JUAN	4,990.13	0.00	4,990.13
094-OSMATA	0003-004764	01/04/2024	6627340	1	FLORENTIN FABIO	14,371.56	0.00	14,371.56
094-OSMATA	0003-004764	01/04/2024	6627340	1	GRANDOLI RAMON	14,371.56	0.00	14,371.56
094-OSMATA	0003-004764	01/04/2024	6648580	1	LAGUYAS GASTON	12,774.72	0.00	12,774.72
094-OSMATA	0003-004764	01/04/2024	6652300	1	LURBE SOFIA	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6652300	1	HEREDIA FLAVIA	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6652300	1	SAULINO PABLO	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6652300	1	VELIZ MAYA	5,988.15	0.00	5,988.15
094-OSMATA	0003-004764	01/04/2024	6667080	1	GIMENEZ MALENA	5,389.34	0.00	5,389.34
094-OSMATA	0003-004764	01/04/2024	6682980	1	FLORENTIN FABIO	4,391.31	0.00	4,391.31
094-OSMATA	0003-004764	01/04/2024	6683150	1	PYPTYK EMILIANO	4,790.52	0.00	4,790.52
094-OSMATA	0003-004764	01/04/2024	6683150	1	PYPTYK MARCO	4,790.52	0.00	4,790.52
094-OSMATA	0003-004764	01/04/2024	6683150	1	LURBE SOFIA	4,790.52	0.00	4,790.52
094-OSMATA	0003-004764	01/04/2024	6683150	1	HEREDIA FLAVIA	4,790.52	0.00	4,790.52
094-OSMATA	0003-004764	01/04/2024	6696220	1	CARRIZO RAMIRO	9,181.83	0.00	9,181.83
094-OSMATA	0003-004764	01/04/2024	6696220	1	CANOSA CINTIA	9,181.83	0.00	9,181.83
094-OSMATA	0003-004764	01/04/2024	6696220	1	LOPEZ JUAN	9,181.83	0.00	9,181.83
094-OSMATA	0003-004764	01/04/2024	6696310	1	LOPEZ JUAN	9,181.83	0.00	9,181.83
149-FUND.SERV.SOC.TECHINT	0003-004730	01/03/2024	6600010	1	0053311029 07/03/24	0.00	9,000.00	9,000.00
149-FUND.SERV.SOC.TECHINT	0003-004730	01/03/2024	6600350	1	0053311029 07/03/24	1,130.88	0.00	1,130.88
149-FUND.SERV.SOC.TECHINT	0003-004730	01/03/2024	6601040	1	0053311029 07/03/24	376.96	0.00	376.96
149-FUND.SERV.SOC.TECHINT	0003-004730	01/03/2024	6601050	1	0053311029 07/03/24	1,319.36	0.00	1,319.36
149-FUND.SERV.SOC.TECHINT	0003-004730	01/03/2024	6605320	1	0053311029 07/03/24	1,130.88	0.00	1,130.88
149-FUND.SERV.SOC.TECHINT	0003-004730	01/03/2024	6606650	1	0053311029 07/03/24	1,884.80	0.00	1,884.80

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
149-FUND.SERV.SOC.TECHINT	0003-004730	01/03/2024	6609310	1	0053311029 07/03/24	3,015.68	0.00	3,015.68
Total						1,184,347.42	234,000.00	1,418,347.42