



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

Liquidación N° :110184

Fecha:30/09/2024

Matrícula :003582/00

Hoja N° : 1

Prestador : **QUINODOZ ALICIA**

N° Insc. I.B.:27-12284565 D.G.I.:27-12284565-1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
082/HOSPITAL ITALIAN	000896	06/24	423,846.50	108,000.00	531,846.50
094/OSMATA	004955	07/24	512,915.72	171,000.00	683,915.72
A) Total Facturas	---	---	936,762.22	279,000.00	1,215,762.22
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	936,762.22	279,000.00	1,215,762.22
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				60,788.11	
LEY BANCARIA 25413				29,405.97	
DSI				4,000.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				228,596.29	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				324,790.37	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.

Neto a Pagar

890,971.85

Son \$ ochocientos noventa mil novecientos setenta y uno con 85/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 : 3er Cuatrim de 2024

CONTRIBUYENTE

Numero	Apellido y Nombres	Domicilio
27-12284565-1	QUINODOZ ALICIA	PASO Nro 529 CAMPANA 2804

Número de Liquidación: 110184

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:	1,215,762.22	IMP RETENIDO:	228,596.29
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30/09/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6600010	1	CAVANA MARIO 412343 24/06	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6600010	1	CRAJEVICH ALBERTO 184073 05/06	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6600010	1	FAGNANI MA ELENA 2115795 10/06	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6600010	1	IGLINA ENRIQUE 208579 13/06	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6600010	1	KALF ADRIAN 316654 24/06	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6600010	1	MARENSSI MARTHA 483718 11/06	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6600010	1	MUÑOZ MA TERESA 384946 27/06	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6600010	1	ORBELLI HERMELINDA 316655 04/06	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6600010	1	REY CARLOS 229786 25/06	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6600010	1	RIOS ROSA 358882 24/06	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6600010	1	SCHARTON DELIA 215498 27/06	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6600010	1	YAQUEMET GLADYS 326309 27/06	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6600350	1	ORBELLI HERMELINDA 316655 04/06	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6600350	1	RIOS ROSA 358882 24/06	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601050	1	ORBELLI HERMELINDA 316655 04/06	5,341.00	0.00	5,341.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601050	1	RIOS ROSA 358882 24/06	5,341.00	0.00	5,341.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601330	1	CRAJEVICH ALBERTO 184073 05/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601330	1	ORBELLI HERMELINDA 316655 04/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601330	1	SCHARTON DELIA 215498 27/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601710	1	FAGNANI MA ELENA 2115795 10/06	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601710	1	CAVANA MARIO 412343 24/06	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601740	1	CRAJEVICH ALBERTO 184073 05/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601740	1	REY CARLOS 229786 25/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601740	1	MUÑOZ MA TERESA 384946 27/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601740	1	YAQUEMET GLADYS 326309 27/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601760	1	ORBELLI HERMELINDA 316655 04/06	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601760	1	RIOS ROSA 358882 24/06	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601900	1	CRAJEVICH ALBERTO 184073 05/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601920	1	CRAJEVICH ALBERTO 184073 05/06	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601920	1	ORBELLI HERMELINDA 316655 04/06	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601920	1	MARENSSI MARTHA 483718 11/06	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601920	1	REY CARLOS 229786 25/06	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601920	1	SCHARTON DELIA 215498 27/06	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6601920	1	YAQUEMET GLADYS 326309 27/06	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6602970	1	CRAJEVICH ALBERTO 184073 05/06	763.00	0.00	763.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6602970	1	ORBELLI HERMELINDA 316655 04/06	763.00	0.00	763.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6602970	1	REY CARLOS 229786 25/06	763.00	0.00	763.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6602970	1	YAQUEMET GLADYS 326309 27/06	763.00	0.00	763.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6603430	1	CRAJEVICH ALBERTO 184073 05/06	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6603620	1	CRAJEVICH ALBERTO 184073 05/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6603620	1	ORBELLI HERMELINDA 316655 04/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6603620	1	SCHARTON DELIA 215498 27/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604120	1	CRAJEVICH ALBERTO 184073 05/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604120	1	ORBELLI HERMELINDA 316655 04/06	1,144.50	0.00	1,144.50

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604120	1	REY CARLOS 229786 25/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604120	1	YAQUEMET GLADYS 326309 27/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604750	1	CRAJEVICH ALBERTO 184073 05/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604750	1	ORBELLI HERMELINDA 316655 04/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604750	1	FAGNANI MA ELENA 2115795 10/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604750	1	MARENSSI MARTHA 483718 11/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604750	1	IGLINA ENRIQUE 208579 13/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604750	1	CAVANA MARIO 412343 24/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604750	1	REY CARLOS 229786 25/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604750	1	YAQUEMET GLADYS 326309 27/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604810	1	CRAJEVICH ALBERTO 184073 05/06	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604810	1	ORBELLI HERMELINDA 316655 04/06	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604810	1	REY CARLOS 229786 25/06	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604810	1	MUÑOZ MA TERESA 384946 27/06	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6604810	1	YAQUEMET GLADYS 326309 27/06	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6605320	1	ORBELLI HERMELINDA 316655 04/06	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6605320	1	RIOS ROSA 358882 24/06	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6605430	1	CRAJEVICH ALBERTO 184073 05/06	8,393.00	0.00	8,393.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6605460	1	CRAJEVICH ALBERTO 184073 05/06	2,670.50	0.00	2,670.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6605460	1	ORBELLI HERMELINDA 316655 04/06	2,670.50	0.00	2,670.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6605460	1	MARENSSI MARTHA 483718 11/06	2,670.50	0.00	2,670.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6605460	1	REY CARLOS 229786 25/06	2,670.50	0.00	2,670.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6605460	1	YAQUEMET GLADYS 326309 27/06	2,670.50	0.00	2,670.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6605940	1	CRAJEVICH ALBERTO 184073 05/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6605940	1	MARENSSI MARTHA 483718 11/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6605940	1	IGLINA ENRIQUE 208579 13/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6606530	1	CRAJEVICH ALBERTO 184073 05/06	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6606530	1	MARENSSI MARTHA 483718 11/06	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6607110	1	CRAJEVICH ALBERTO 184073 05/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6607110	1	ORBELLI HERMELINDA 316655 04/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6607110	1	RIOS ROSA 358882 24/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6607110	1	REY CARLOS 229786 25/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6607110	1	YAQUEMET GLADYS 326309 27/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6607390	1	SCHARTON DELIA 215498 27/06	10,300.50	0.00	10,300.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6607460	1	MARENSSI MARTHA 483718 11/06	763.00	0.00	763.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6607640	1	CRAJEVICH ALBERTO 184073 05/06	16,786.00	0.00	16,786.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6607710	1	MARENSSI MARTHA 483718 11/06	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6607710	1	KALF ADRIAN 316654 24/06	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6608180	1	MARENSSI MARTHA 483718 11/06	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6608180	1	IGLINA ENRIQUE 208579 13/06	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6608630	1	CRAJEVICH ALBERTO 184073 05/06	8,393.00	0.00	8,393.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6608650	1	CRAJEVICH ALBERTO 184073 05/06	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6608650	1	ORBELLI HERMELINDA 316655 04/06	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6608650	1	MUÑOZ MA TERESA 384946 27/06	6,867.00	0.00	6,867.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6608650	1	YAQUEMET GLADYS 326309 27/06	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6608670	1	CRAJEVICH ALBERTO 184073 05/06	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6608670	1	MUÑOZ MA TERESA 384946 27/06	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6608670	1	YAQUEMET GLADYS 326309 27/06	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6608760	1	CRAJEVICH ALBERTO 184073 05/06	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6608760	1	REY CARLOS 229786 25/06	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6608760	1	MUÑOZ MA TERESA 384946 27/06	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6608760	1	YAQUEMET GLADYS 326309 27/06	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6609020	1	CRAJEVICH ALBERTO 184073 05/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6609020	1	ORBELLI HERMELINDA 316655 04/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6609020	1	MARENSSI MARTHA 483718 11/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6609020	1	IGLINA ENRIQUE 208579 13/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6609020	1	REY CARLOS 229786 25/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6609020	1	SCHARTON DELIA 215498 27/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6609020	1	YAQUEMET GLADYS 326309 27/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6609040	1	CRAJEVICH ALBERTO 184073 05/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6609040	1	MARENSSI MARTHA 483718 11/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6609040	1	REY CARLOS 229786 25/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6609040	1	YAQUEMET GLADYS 326309 27/06	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6609380	1	IGLINA ENRIQUE 208579 13/06	11,445.00	0.00	11,445.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6610000	1	REY CARLOS 229786 25/06	13,734.00	0.00	13,734.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6610350	1	CRAJEVICH ALBERTO 184073 05/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6610350	1	REY CARLOS 229786 25/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6610350	1	MUÑOZ MA TERESA 384946 27/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6610350	1	YAQUEMET GLADYS 326309 27/06	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6610400	1	CRAJEVICH ALBERTO 184073 05/06	3,052.00	0.00	3,052.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6610400	1	MUÑOZ MA TERESA 384946 27/06	3,052.00	0.00	3,052.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6610700	1	CRAJEVICH ALBERTO 184073 05/06	11,445.00	0.00	11,445.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6627340	1	CRAJEVICH ALBERTO 184073 05/06	27,468.00	0.00	27,468.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6630250	1	SCHARTON DELIA 215498 27/06	24,416.00	0.00	24,416.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6652300	1	IGLINA ENRIQUE 208579 13/06	11,445.00	0.00	11,445.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6679390	1	SCHARTON DELIA 215498 27/06	19,075.00	0.00	19,075.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6686230	1	CRAJEVICH ALBERTO 184073 05/06	9,156.00	0.00	9,156.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	6693750	1	CRAJEVICH ALBERTO 184073 05/06	11,445.00	0.00	11,445.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	DIAZ SANTINO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	BENEDETTI MARIA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	OLIVERA SONIA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	OLGUIN JUAN	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	VERGARA ROMINA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	ROMERO NADIA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	ROMERO NADIA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	DIAZ SANTINO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	VELIZ MAYA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	ROMERO GUADALUPE	0.00	9,000.00	9,000.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004955	01/07/2024	6600010	1	ROJAS NAHIARA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	VASILE CECILIA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	COLOMBO DANIEL	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	PEREZ SILVIA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	BORBA VALENTI	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	PEREYRA CARLA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	MENDEZ LOANA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	SIMOINE ROSA	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600010	1	GOMEZ LISANDRO	0.00	9,000.00	9,000.00
094-OSMATA	0003-004955	01/07/2024	6600150	1	DIAZ SANTINO	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6600460	1	PEREYRA CARLA	4,958.10	0.00	4,958.10
094-OSMATA	0003-004955	01/07/2024	6600510	1	OLGUIN JUAN	2,974.86	0.00	2,974.86
094-OSMATA	0003-004955	01/07/2024	6600630	1	DIAZ SANTINO	5,453.91	0.00	5,453.91
094-OSMATA	0003-004955	01/07/2024	6600630	1	BENEDETTI MARIA	5,453.91	0.00	5,453.91
094-OSMATA	0003-004955	01/07/2024	6600630	1	VERGARA ROMINA	5,453.91	0.00	5,453.91
094-OSMATA	0003-004955	01/07/2024	6600630	1	ROJAS NAHIARA	5,453.91	0.00	5,453.91
094-OSMATA	0003-004955	01/07/2024	6601040	1	MENDEZ LOANA	991.62	0.00	991.62
094-OSMATA	0003-004955	01/07/2024	6601330	1	OLIVERA SONIA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6601330	1	ROMERO NADIA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6601330	1	COLOMBO DANIEL	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6601330	1	PEREZ SILVIA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6601510	1	OLGUIN JUAN	3,966.48	0.00	3,966.48
094-OSMATA	0003-004955	01/07/2024	6601710	1	BENEDETTI MARIA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004955	01/07/2024	6601710	1	VERGARA ROMINA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004955	01/07/2024	6601710	1	ROMERO NADIA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004955	01/07/2024	6601710	1	DIAZ SANTINO	2,974.86	0.00	2,974.86
094-OSMATA	0003-004955	01/07/2024	6601720	1	OLGUIN JUAN	9,916.20	0.00	9,916.20
094-OSMATA	0003-004955	01/07/2024	6601740	1	OLIVERA SONIA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6601740	1	VERGARA ROMINA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6601740	1	ROMERO NADIA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6601740	1	ROJAS NAHIARA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6601740	1	COLOMBO DANIEL	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6601740	1	PEREZ SILVIA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6601740	1	BORBA VALENTI	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6601870	1	MENDEZ LOANA	4,958.10	0.00	4,958.10
094-OSMATA	0003-004955	01/07/2024	6601890	1	COLOMBO DANIEL	4,958.10	0.00	4,958.10
094-OSMATA	0003-004955	01/07/2024	6601900	1	OLIVERA SONIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6601920	1	OLIVERA SONIA	991.62	0.00	991.62
094-OSMATA	0003-004955	01/07/2024	6601920	1	ROMERO NADIA	991.62	0.00	991.62
094-OSMATA	0003-004955	01/07/2024	6601920	1	DIAZ SANTINO	991.62	0.00	991.62
094-OSMATA	0003-004955	01/07/2024	6601920	1	VELIZ MAYA	991.62	0.00	991.62
094-OSMATA	0003-004955	01/07/2024	6601920	1	ROJAS NAHIARA	991.62	0.00	991.62
094-OSMATA	0003-004955	01/07/2024	6601920	1	COLOMBO DANIEL	991.62	0.00	991.62
094-OSMATA	0003-004955	01/07/2024	6602970	1	COLOMBO DANIEL	495.81	0.00	495.81

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004955	01/07/2024	6602970	1	PEREZ SILVIA	495.81	0.00	495.81
094-OSMATA	0003-004955	01/07/2024	6603000	1	SIMOINE ROSA	4,958.10	0.00	4,958.10
094-OSMATA	0003-004955	01/07/2024	6603620	1	OLIVERA SONIA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6603700	1	SIMOINE ROSA	4,958.10	0.00	4,958.10
094-OSMATA	0003-004955	01/07/2024	6604120	1	OLIVERA SONIA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6604120	1	OLGUIN JUAN	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6604120	1	VERGARA ROMINA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6604120	1	ROMERO NADIA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6604120	1	VELIZ MAYA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6604120	1	ROMERO GUADALUPE	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6604120	1	COLOMBO DANIEL	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6604120	1	PEREZ SILVIA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6604120	1	BORBA VALENTI	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6604300	1	ROMERO GUADALUPE	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6604750	1	OLIVERA SONIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6604750	1	OLGUIN JUAN	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6604750	1	VERGARA ROMINA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6604750	1	ROMERO NADIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6604750	1	DIAZ SANTINO	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6604750	1	VELIZ MAYA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6604750	1	ROMERO GUADALUPE	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6604750	1	ROJAS NAHIARA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6604750	1	COLOMBO DANIEL	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6604750	1	PEREZ SILVIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6604750	1	BORBA VALENTI	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6604810	1	OLIVERA SONIA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004955	01/07/2024	6604810	1	VERGARA ROMINA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004955	01/07/2024	6604810	1	ROMERO NADIA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004955	01/07/2024	6604810	1	DIAZ SANTINO	2,974.86	0.00	2,974.86
094-OSMATA	0003-004955	01/07/2024	6604810	1	VELIZ MAYA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004955	01/07/2024	6604810	1	ROMERO GUADALUPE	2,974.86	0.00	2,974.86
094-OSMATA	0003-004955	01/07/2024	6604810	1	ROJAS NAHIARA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004955	01/07/2024	6604810	1	COLOMBO DANIEL	2,974.86	0.00	2,974.86
094-OSMATA	0003-004955	01/07/2024	6604810	1	PEREZ SILVIA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004955	01/07/2024	6604810	1	BORBA VALENTI	2,974.86	0.00	2,974.86
094-OSMATA	0003-004955	01/07/2024	6605370	1	ROMERO GUADALUPE	2,479.05	0.00	2,479.05
094-OSMATA	0003-004955	01/07/2024	6605460	1	OLIVERA SONIA	1,735.34	0.00	1,735.34
094-OSMATA	0003-004955	01/07/2024	6605460	1	OLGUIN JUAN	1,735.34	0.00	1,735.34
094-OSMATA	0003-004955	01/07/2024	6605460	1	ROMERO NADIA	1,735.34	0.00	1,735.34
094-OSMATA	0003-004955	01/07/2024	6605460	1	DIAZ SANTINO	1,735.34	0.00	1,735.34
094-OSMATA	0003-004955	01/07/2024	6605460	1	VELIZ MAYA	1,735.34	0.00	1,735.34
094-OSMATA	0003-004955	01/07/2024	6605460	1	ROJAS NAHIARA	1,735.34	0.00	1,735.34
094-OSMATA	0003-004955	01/07/2024	6605460	1	COLOMBO DANIEL	1,735.34	0.00	1,735.34
094-OSMATA	0003-004955	01/07/2024	6605940	1	DIAZ SANTINO	1,487.43	0.00	1,487.43

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004955	01/07/2024	6606120	1	SIMOINE ROSA	4,958.10	0.00	4,958.10
094-OSMATA	0003-004955	01/07/2024	6606530	1	ROMERO NADIA	1,239.53	0.00	1,239.53
094-OSMATA	0003-004955	01/07/2024	6606530	1	COLOMBO DANIEL	1,239.53	0.00	1,239.53
094-OSMATA	0003-004955	01/07/2024	6607110	1	OLIVERA SONIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6607110	1	DIAZ SANTINO	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6607110	1	COLOMBO DANIEL	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6607110	1	PEREZ SILVIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6607360	1	ROMERO GUADALUPE	1,983.24	0.00	1,983.24
094-OSMATA	0003-004955	01/07/2024	6607390	1	COLOMBO DANIEL	6,693.44	0.00	6,693.44
094-OSMATA	0003-004955	01/07/2024	6607460	1	VERGARA ROMINA	495.81	0.00	495.81
094-OSMATA	0003-004955	01/07/2024	6607460	1	DIAZ SANTINO	495.81	0.00	495.81
094-OSMATA	0003-004955	01/07/2024	6607460	1	VELIZ MAYA	495.81	0.00	495.81
094-OSMATA	0003-004955	01/07/2024	6607630	1	DIAZ SANTINO	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6608180	1	DIAZ SANTINO	991.62	0.00	991.62
094-OSMATA	0003-004955	01/07/2024	6608630	1	COLOMBO DANIEL	5,453.91	0.00	5,453.91
094-OSMATA	0003-004955	01/07/2024	6608650	1	OLGUIN JUAN	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608650	1	ROMERO NADIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608650	1	VELIZ MAYA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608650	1	ROJAS NAHIARA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608650	1	VASILE CECILIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608650	1	COLOMBO DANIEL	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608650	1	PEREYRA CARLA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608650	1	SIMOINE ROSA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608660	1	OLGUIN JUAN	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608670	1	OLGUIN JUAN	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608670	1	VELIZ MAYA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608670	1	ROJAS NAHIARA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608670	1	VASILE CECILIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608670	1	COLOMBO DANIEL	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608670	1	PEREYRA CARLA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608670	1	SIMOINE ROSA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608760	1	OLIVERA SONIA	1,239.53	0.00	1,239.53
094-OSMATA	0003-004955	01/07/2024	6608760	1	VERGARA ROMINA	1,239.53	0.00	1,239.53
094-OSMATA	0003-004955	01/07/2024	6608760	1	ROMERO NADIA	1,239.53	0.00	1,239.53
094-OSMATA	0003-004955	01/07/2024	6608760	1	ROJAS NAHIARA	1,239.53	0.00	1,239.53
094-OSMATA	0003-004955	01/07/2024	6608760	1	COLOMBO DANIEL	1,239.53	0.00	1,239.53
094-OSMATA	0003-004955	01/07/2024	6608760	1	PEREZ SILVIA	1,239.53	0.00	1,239.53
094-OSMATA	0003-004955	01/07/2024	6608760	1	BORBA VALENTI	1,239.53	0.00	1,239.53
094-OSMATA	0003-004955	01/07/2024	6608780	1	OLGUIN JUAN	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6608780	1	VELIZ MAYA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004955	01/07/2024	6609020	1	OLIVERA SONIA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6609020	1	OLGUIN JUAN	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6609020	1	VERGARA ROMINA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6609020	1	ROMERO NADIA	743.72	0.00	743.72

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004955	01/07/2024	6609020	1	DIAZ SANTINO	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6609020	1	VELIZ MAYA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6609020	1	ROJAS NAHIARA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6609020	1	COLOMBO DANIEL	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6609020	1	PEREZ SILVIA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6609020	1	BORBA VALENTI	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6609040	1	OLIVERA SONIA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6609040	1	VERGARA ROMINA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6609040	1	COLOMBO DANIEL	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6609040	1	PEREZ SILVIA	743.72	0.00	743.72
094-OSMATA	0003-004955	01/07/2024	6609330	1	ROJAS NAHIARA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004955	01/07/2024	6609380	1	OLIVERA SONIA	7,437.15	0.00	7,437.15
094-OSMATA	0003-004955	01/07/2024	6609380	1	VASILE CECILIA	7,437.15	0.00	7,437.15
094-OSMATA	0003-004955	01/07/2024	6610000	1	COLOMBO DANIEL	8,924.58	0.00	8,924.58
094-OSMATA	0003-004955	01/07/2024	6610250	1	DIAZ SANTINO	7,437.15	0.00	7,437.15
094-OSMATA	0003-004955	01/07/2024	6610300	1	DIAZ SANTINO	9,916.20	0.00	9,916.20
094-OSMATA	0003-004955	01/07/2024	6610350	1	OLIVERA SONIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6610350	1	VERGARA ROMINA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6610350	1	ROMERO NADIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6610350	1	ROJAS NAHIARA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6610350	1	PEREZ SILVIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004955	01/07/2024	6610400	1	OLIVERA SONIA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004955	01/07/2024	6610400	1	VERGARA ROMINA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004955	01/07/2024	6610400	1	ROMERO NADIA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004955	01/07/2024	6610400	1	ROJAS NAHIARA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004955	01/07/2024	6610400	1	PEREZ SILVIA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004955	01/07/2024	6610550	1	DIAZ SANTINO	7,437.15	0.00	7,437.15
094-OSMATA	0003-004955	01/07/2024	6610600	1	DIAZ SANTINO	9,916.20	0.00	9,916.20
094-OSMATA	0003-004955	01/07/2024	6610800	1	DIAZ SANTINO	7,437.15	0.00	7,437.15
094-OSMATA	0003-004955	01/07/2024	6610800	1	GOMEZ LISANDRO	7,437.15	0.00	7,437.15
094-OSMATA	0003-004955	01/07/2024	6610860	1	DIAZ SANTINO	5,949.72	0.00	5,949.72
094-OSMATA	0003-004955	01/07/2024	6610860	1	ROJAS NAHIARA	5,949.72	0.00	5,949.72
094-OSMATA	0003-004955	01/07/2024	6610900	1	DIAZ SANTINO	9,916.20	0.00	9,916.20
094-OSMATA	0003-004955	01/07/2024	6610900	1	GOMEZ LISANDRO	9,916.20	0.00	9,916.20
094-OSMATA	0003-004955	01/07/2024	6610950	1	DIAZ SANTINO	9,916.20	0.00	9,916.20
094-OSMATA	0003-004955	01/07/2024	6610950	1	ROJAS NAHIARA	9,916.20	0.00	9,916.20
094-OSMATA	0003-004955	01/07/2024	6611150	1	BENEDETTI MARIA	9,916.20	0.00	9,916.20
094-OSMATA	0003-004955	01/07/2024	6611300	1	DIAZ SANTINO	6,197.63	0.00	6,197.63
094-OSMATA	0003-004955	01/07/2024	6611750	1	BENEDETTI MARIA	6,941.34	0.00	6,941.34
094-OSMATA	0003-004955	01/07/2024	6624440	1	MENDEZ LOANA	11,899.44	0.00	11,899.44
094-OSMATA	0003-004955	01/07/2024	6638200	1	OLGUIN JUAN	9,916.20	0.00	9,916.20
094-OSMATA	0003-004955	01/07/2024	6655830	1	ROMERO GUADALUPE	11,899.44	0.00	11,899.44
094-OSMATA	0003-004955	01/07/2024	6683150	1	PEREYRA CARLA	5,949.72	0.00	5,949.72
094-OSMATA	0003-004955	01/07/2024	6689390	1	MENDEZ LOANA	10,907.82	0.00	10,907.82
Total						936,762.22	279,000.00	1,215,762.22