



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

Liquidación N° :110623

Fecha:31/10/2024

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	000912	08/24	331,142.00	132,000.00	463,142.00
094/OSMATA	004979	07/24	519,361.26	192,000.00	711,361.26
A) Total Facturas	---	---	850,503.26	324,000.00	1,174,503.26
B) Total Créditos	---	---	0.00	0.00	0.00
094/OSMATA	004979	09/24 D	-11,899.45		* 1 -11,899.45
C) Total Débitos	---	---	-11,899.45	0.00	-11,899.45
Total Facturado	---	---	838,603.81	324,000.00	1,162,603.81
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				58,130.19	
LEY BANCARIA 25413				19,129.19	
DSI				4,000.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				225,659.27	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				308,918.65	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. GAUNA CECILIA COD 343,875 INCLUIDOS EN 837, COD 412,543 INCLUIDOS EN
708, COD 542 CORRESPONDE X 1

Neto a Pagar

853,685.16

Son \$ ochocientos cincuenta y tres mil seiscientos ochenta y cinco con
16/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: 110623

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,162,603.81 IMP RETENIDO: 225,659.27

31/10/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6600010	1	ARCHONI RODOLFO 561217 22/07/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6600010	1	CUENCA GLADYS 238578 24/07/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6600010	1	FAGNANI MARIA 271575 05/07/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6600010	1	GONZALEZ ELENA 444445 22/07/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6600010	1	KALF ADRIAN 316654 16/07/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6600010	1	KALF ADRIAN 316654 18/07/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6600010	1	KALF ADRIAN 316654 26/07/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6600010	1	LARES ELIDA 256342 10/07/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6600010	1	MORETTO SILVIO 256341 10/07/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6600010	1	OTERO ANTONIO 364398 29/07/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6600010	1	SAYAGO DELMA 184074 10/07/24	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6601330	1	LARES ELIDA 256342 10/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6601330	1	SAYAGO DELMA 184074 10/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6601360	1	SAYAGO DELMA 184074 10/07/24	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6601710	1	ARCHONI RODOLFO 561217 22/07/24	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6601710	1	FAGNANI MARIA 271575 05/07/24	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6601740	1	KALF ADRIAN 316654 16/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6601740	1	LARES ELIDA 256342 10/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6601740	1	MORETTO SILVIO 256341 10/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6601740	1	SAYAGO DELMA 184074 10/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6601900	1	KALF ADRIAN 316654 16/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6601900	1	SAYAGO DELMA 184074 10/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6601920	1	KALF ADRIAN 316654 16/07/24	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6601920	1	LARES ELIDA 256342 10/07/24	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6601920	1	MORETTO SILVIO 256341 10/07/24	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6601920	1	SAYAGO DELMA 184074 10/07/24	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6602970	1	LARES ELIDA 256342 10/07/24	763.00	0.00	763.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6602970	1	MORETTO SILVIO 256341 10/07/24	763.00	0.00	763.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6602970	1	SAYAGO DELMA 184074 10/07/24	763.00	0.00	763.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6603620	1	LARES ELIDA 256342 10/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6604120	1	KALF ADRIAN 316654 16/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6604120	1	LARES ELIDA 256342 10/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6604120	1	MORETTO SILVIO 256341 10/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6604120	1	SAYAGO DELMA 184074 10/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6604200	1	SAYAGO DELMA 184074 10/07/24	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6604750	1	FAGNANI MARIA 271575 05/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6604750	1	KALF ADRIAN 316654 16/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6604750	1	LARES ELIDA 256342 10/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6604750	1	MORETTO SILVIO 256341 10/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6604750	1	OTERO ANTONIO 364398 29/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6604750	1	SAYAGO DELMA 184074 10/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6604810	1	KALF ADRIAN 316654 16/07/24	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6604810	1	LARES ELIDA 256342 10/07/24	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6604810	1	MORETTO SILVIO 256341 10/07/24	4,578.00	0.00	4,578.00

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6604810	1	SAYAGO DELMA 184074 10/07/24	4,578.00	0.00	4,578.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6605460	1	LARES ELIDA 256342 10/07/24	2,670.50	0.00	2,670.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6605460	1	MORETTO SILVIO 256341 10/07/24	2,670.50	0.00	2,670.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6605460	1	SAYAGO DELMA 184074 10/07/24	2,670.50	0.00	2,670.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6607110	1	GONZALEZ ELENA 444445 22/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6607110	1	KALF ADRIAN 316654 16/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6607110	1	LARES ELIDA 256342 10/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6607110	1	MORETTO SILVIO 256341 10/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6607110	1	SAYAGO DELMA 184074 10/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6607390	1	SAYAGO DELMA 184074 10/07/24	10,300.50	0.00	10,300.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6607460	1	KALF ADRIAN 316654 16/07/24	763.00	0.00	763.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6607460	1	OTERO ANTONIO 364398 29/07/24	763.00	0.00	763.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6607610	1	SAYAGO DELMA 184074 10/07/24	3,815.00	0.00	3,815.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6607640	1	LARES ELIDA 256342 10/07/24	16,786.00	0.00	16,786.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6607710	1	KALF ADRIAN 316654 18/07/24	1,526.00	0.00	1,526.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6608650	1	KALF ADRIAN 316654 16/07/24	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6608650	1	LARES ELIDA 256342 10/07/24	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6608650	1	SAYAGO DELMA 184074 10/07/24	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6608670	1	KALF ADRIAN 316654 16/07/24	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6608760	1	KALF ADRIAN 316654 16/07/24	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6608760	1	LARES ELIDA 256342 10/07/24	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6608760	1	MORETTO SILVIO 256341 10/07/24	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6608760	1	SAYAGO DELMA 184074 10/07/24	1,907.50	0.00	1,907.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6608780	1	KALF ADRIAN 316654 16/07/24	6,867.00	0.00	6,867.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6609020	1	KALF ADRIAN 316654 16/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6609020	1	LARES ELIDA 256342 10/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6609020	1	MORETTO SILVIO 256341 10/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6609020	1	SAYAGO DELMA 184074 10/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6609040	1	LARES ELIDA 256342 10/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6609040	1	MORETTO SILVIO 256341 10/07/24	1,144.50	0.00	1,144.50
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6609110	1	CUENCA GLADYS 238578 24/07/24	11,445.00	0.00	11,445.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6609380	1	OTERO ANTONIO 364398 29/07/24	11,445.00	0.00	11,445.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6610350	1	KALF ADRIAN 316654 16/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6610350	1	LARES ELIDA 256342 10/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6610350	1	MORETTO SILVIO 256341 10/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6610350	1	SAYAGO DELMA 184074 10/07/24	2,289.00	0.00	2,289.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6610400	1	KALF ADRIAN 316654 16/07/24	3,052.00	0.00	3,052.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6610400	1	LARES ELIDA 256342 10/07/24	3,052.00	0.00	3,052.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6610400	1	MORETTO SILVIO 256341 10/07/24	3,052.00	0.00	3,052.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6610400	1	SAYAGO DELMA 184074 10/07/24	3,052.00	0.00	3,052.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6610650	1	MORETTO SILVIO 256341 10/07/24	11,445.00	0.00	11,445.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6610700	1	MORETTO SILVIO 256341 10/07/24	11,445.00	0.00	11,445.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6610700	1	SAYAGO DELMA 184074 10/07/24	11,445.00	0.00	11,445.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6627340	1	KALF ADRIAN 316654 26/07/24	27,468.00	0.00	27,468.00

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6630250	1	SAYAGO DELMA 184074 10/07/24	24,416.00	0.00	24,416.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	6699130	1	SAYAGO DELMA 184074 10/07/24	28,231.00	0.00	28,231.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	GODOY ANGELA	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	SUAREZ NAHIAR	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	PEREZ MIRIAM	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	GONZALEZ ANDRE	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	SANABRIA ELIAN	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	GAUTA CECILIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	OCARANZA SERGIO	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	DE OLIVERA YESI	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	LOMBARDO CATA	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	ROMERO NADIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	PAREDES CINTIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	BENITEZ DAIANA	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	GOMEZ DAIANA	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	SANABRIA ELIANA	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	FARIAS BETIANA	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600010	1	GARCIA MARIELA	0.00	12,000.00	12,000.00
094-OSMATA	0003-004979	01/07/2024	6600560	1	GAUTA CECILIA	5,453.91	0.00	5,453.91
094-OSMATA	0003-004979	01/07/2024	6600630	1	LOMBARDO CATA	5,453.91	0.00	5,453.91
094-OSMATA	0003-004979	01/07/2024	6600630	1	BENITEZ DAIANA	5,453.91	0.00	5,453.91
094-OSMATA	0003-004979	01/07/2024	6600630	1	GOMEZ DAIANA	5,453.91	0.00	5,453.91
094-OSMATA	0003-004979	01/07/2024	6600630	1	GARCIA MARIELA	5,453.91	0.00	5,453.91
094-OSMATA	0003-004979	01/07/2024	6601330	1	GOMEZ DAIANA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6601330	1	FARIAS BETIANA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6601710	1	SUAREZ NAHIAR	2,974.86	0.00	2,974.86
094-OSMATA	0003-004979	01/07/2024	6601710	1	LOMBARDO CATA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004979	01/07/2024	6601710	1	ROMERO NADIA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004979	01/07/2024	6601710	1	BENITEZ DAIANA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004979	01/07/2024	6601710	1	FARIAS BETIANA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004979	01/07/2024	6601710	1	GARCIA MARIELA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004979	01/07/2024	6601740	1	GAUTA CECILIA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6601740	1	OCARANZA SERGIO	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6601740	1	LOMBARDO CATA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6601740	1	PAREDES CINTIA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6601740	1	BENITEZ DAIANA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6601740	1	GARCIA MARIELA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6601900	1	OCARANZA SERGIO	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6601910	1	OCARANZA SERGIO	991.62	0.00	991.62
094-OSMATA	0003-004979	01/07/2024	6601920	1	GODOY ANGELA	991.62	0.00	991.62
094-OSMATA	0003-004979	01/07/2024	6601920	1	SUAREZ NAHIAR	991.62	0.00	991.62
094-OSMATA	0003-004979	01/07/2024	6601920	1	GONZALEZ ANDRE	991.62	0.00	991.62
094-OSMATA	0003-004979	01/07/2024	6601920	1	GAUTA CECILIA	991.62	0.00	991.62
094-OSMATA	0003-004979	01/07/2024	6601920	1	OCARANZA SERGIO	991.62	0.00	991.62

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004979	01/07/2024	6601920	1	LOMBARDO CATA	991.62	0.00	991.62
094-OSMATA	0003-004979	01/07/2024	6601920	1	ROMERO NADIA	991.62	0.00	991.62
094-OSMATA	0003-004979	01/07/2024	6601920	1	PAREDES CINTIA	991.62	0.00	991.62
094-OSMATA	0003-004979	01/07/2024	6601920	1	GOMEZ DAIANA	991.62	0.00	991.62
094-OSMATA	0003-004979	01/07/2024	6601920	1	GARCIA MARIELA	991.62	0.00	991.62
094-OSMATA	0003-004979	01/07/2024	6602420	1	GOMEZ DAIANA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6602970	1	GONZALEZ ANDRE	495.81	0.00	495.81
094-OSMATA	0003-004979	01/07/2024	6602970	1	ROMERO NADIA	495.81	0.00	495.81
094-OSMATA	0003-004979	01/07/2024	6602970	1	PAREDES CINTIA	495.81	0.00	495.81
094-OSMATA	0003-004979	01/07/2024	6603430	1	GAUTA CECILIA	991.62	0.00	991.62
094-OSMATA	0003-004979	01/07/2024	6603520	1	GAUTA CECILIA	5,453.91	0.00	5,453.91
094-OSMATA	0003-004979	01/07/2024	6603700	1	PEREZ MIRIAM	4,958.10	0.00	4,958.10
094-OSMATA	0003-004979	01/07/2024	6604120	1	GODOY ANGELA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6604120	1	SUAREZ NAHIAR	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6604120	1	GONZALEZ ANDRE	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6604120	1	GAUTA CECILIA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6604120	1	OCARANZA SERGIO	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6604120	1	LOMBARDO CATA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6604120	1	ROMERO NADIA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6604120	1	PAREDES CINTIA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6604120	1	BENITEZ DAIANA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6604120	1	GOMEZ DAIANA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6604120	1	FARIAS BETIANA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6604120	1	GARCIA MARIELA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6604330	1	SUAREZ NAHIAR	2,479.05	0.00	2,479.05
094-OSMATA	0003-004979	01/07/2024	6604750	1	GODOY ANGELA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6604750	1	SUAREZ NAHIAR	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6604750	1	PEREZ MIRIAM	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6604750	1	GONZALEZ ANDRE	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6604750	1	GAUTA CECILIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6604750	1	OCARANZA SERGIO	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6604750	1	LOMBARDO CATA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6604750	1	ROMERO NADIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6604750	1	PAREDES CINTIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6604750	1	BENITEZ DAIANA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6604750	1	GOMEZ DAIANA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6604750	1	FARIAS BETIANA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6604750	1	GARCIA MARIELA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6604810	1	GODOY ANGELA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004979	01/07/2024	6604810	1	SUAREZ NAHIAR	2,974.86	0.00	2,974.86
094-OSMATA	0003-004979	01/07/2024	6604810	1	GAUTA CECILIA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004979	01/07/2024	6604810	1	OCARANZA SERGIO	2,974.86	0.00	2,974.86
094-OSMATA	0003-004979	01/07/2024	6604810	1	LOMBARDO CATA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004979	01/07/2024	6604810	1	BENITEZ DAIANA	2,974.86	0.00	2,974.86

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004979	01/07/2024	6604810	1	GOMEZ DAIANA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004979	01/07/2024	6604810	1	FARIAS BETIANA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004979	01/07/2024	6604810	1	GARCIA MARIELA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004979	01/07/2024	6605370	1	GAUTA CECILIA	2,479.05	0.00	2,479.05
094-OSMATA	0003-004979	01/07/2024	6605430	1	GODOY ANGELA	5,453.91	0.00	5,453.91
094-OSMATA	0003-004979	01/07/2024	6605430	1	LOMBARDO CATA	5,453.91	0.00	5,453.91
094-OSMATA	0003-004979	01/07/2024	6605430	1	BENITEZ DAIANA	5,453.91	0.00	5,453.91
094-OSMATA	0003-004979	01/07/2024	6605430	1	GARCIA MARIELA	5,453.91	0.00	5,453.91
094-OSMATA	0003-004979	01/07/2024	6605460	1	GODOY ANGELA	1,735.34	0.00	1,735.34
094-OSMATA	0003-004979	01/07/2024	6605460	1	GAUTA CECILIA	1,735.34	0.00	1,735.34
094-OSMATA	0003-004979	01/07/2024	6605460	1	OCARANZA SERGIO	1,735.34	0.00	1,735.34
094-OSMATA	0003-004979	01/07/2024	6605460	1	ROMERO NADIA	1,735.34	0.00	1,735.34
094-OSMATA	0003-004979	01/07/2024	6605460	1	ROMERO NADIA	1,735.34	0.00	1,735.34
094-OSMATA	0003-004979	01/07/2024	6606530	1	GAUTA CECILIA	1,239.53	0.00	1,239.53
094-OSMATA	0003-004979	01/07/2024	6607110	1	GAUTA CECILIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6607110	1	OCARANZA SERGIO	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6607110	1	LOMBARDO CATA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6607110	1	PAREDES CINTIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6607110	1	GOMEZ DAIANA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6607110	1	GARCIA MARIELA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6607460	1	GODOY ANGELA	495.81	0.00	495.81
094-OSMATA	0003-004979	01/07/2024	6607460	1	GONZALEZ ANDRE	495.81	0.00	495.81
094-OSMATA	0003-004979	01/07/2024	6607460	1	GAUTA CECILIA	495.81	0.00	495.81
094-OSMATA	0003-004979	01/07/2024	6607610	1	GONZALEZ ANDRE	2,479.05	0.00	2,479.05
094-OSMATA	0003-004979	01/07/2024	6607610	1	ROMERO NADIA	2,479.05	0.00	2,479.05
094-OSMATA	0003-004979	01/07/2024	6607640	1	GAUTA CECILIA	10,907.82	0.00	10,907.82
094-OSMATA	0003-004979	01/07/2024	6608370	1	GAUTA CECILIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6608650	1	SUAREZ NAHIAR	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6608650	1	PEREZ MIRIAM	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6608650	1	GAUTA CECILIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6608650	1	LOMBARDO CATA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6608650	1	BENITEZ DAIANA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6608650	1	GOMEZ DAIANA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6608650	1	FARIAS BETIANA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6608650	1	GARCIA MARIELA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6608660	1	PEREZ MIRIAM	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6608660	1	PAREDES CINTIA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6608670	1	SUAREZ NAHIAR	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6608670	1	BENITEZ DAIANA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6608670	1	GARCIA MARIELA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6608750	1	GAUTA CECILIA	2,974.86	0.00	2,974.86
094-OSMATA	0003-004979	01/07/2024	6608760	1	GODOY ANGELA	1,239.53	0.00	1,239.53
094-OSMATA	0003-004979	01/07/2024	6608760	1	GAUTA CECILIA	1,239.53	0.00	1,239.53
094-OSMATA	0003-004979	01/07/2024	6608760	1	OCARANZA SERGIO	1,239.53	0.00	1,239.53

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004979	01/07/2024	6608760	1	LOMBARDO CATA	1,239.53	0.00	1,239.53
094-OSMATA	0003-004979	01/07/2024	6608760	1	PAREDES CINTIA	1,239.53	0.00	1,239.53
094-OSMATA	0003-004979	01/07/2024	6608760	1	BENITEZ DAIANA	1,239.53	0.00	1,239.53
094-OSMATA	0003-004979	01/07/2024	6608760	1	GOMEZ DAIANA	1,239.53	0.00	1,239.53
094-OSMATA	0003-004979	01/07/2024	6608760	1	FARIAS BETIANA	1,239.53	0.00	1,239.53
094-OSMATA	0003-004979	01/07/2024	6608760	1	GARCIA MARIELA	1,239.53	0.00	1,239.53
094-OSMATA	0003-004979	01/07/2024	6608780	1	PEREZ MIRIAM	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6608780	1	GARCIA MARIELA	4,462.29	0.00	4,462.29
094-OSMATA	0003-004979	01/07/2024	6609020	1	GODOY ANGELA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609020	1	SUAREZ NAHIAR	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609020	1	GONZALEZ ANDRE	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609020	1	GAUTA CECILIA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609020	1	OCARANZA SERGIO	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609020	1	LOMBARDO CATA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609020	1	ROMERO NADIA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609020	1	PAREDES CINTIA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609020	1	BENITEZ DAIANA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609020	1	GOMEZ DAIANA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609020	1	FARIAS BETIANA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609020	1	GARCIA MARIELA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609040	1	GAUTA CECILIA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609040	1	LOMBARDO CATA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609040	1	PAREDES CINTIA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609040	1	BENITEZ DAIANA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609040	1	GOMEZ DAIANA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609040	1	FARIAS BETIANA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609040	1	GARCIA MARIELA	743.72	0.00	743.72
094-OSMATA	0003-004979	01/07/2024	6609330	1	LOMBARDO CATA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004979	01/07/2024	6609330	1	BENITEZ DAIANA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004979	01/07/2024	6609330	1	GOMEZ DAIANA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004979	01/07/2024	6609330	1	GARCIA MARIELA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004979	01/07/2024	6609380	1	GAUTA CECILIA	7,437.15	0.00	7,437.15
094-OSMATA	0003-004979	01/07/2024	6609380	1	LOMBARDO CATA	7,437.15	0.00	7,437.15
094-OSMATA	0003-004979	01/07/2024	6609380	1	FARIAS BETIANA	7,437.15	0.00	7,437.15
094-OSMATA	0003-004979	01/07/2024	6609380	1	GARCIA MARIELA	7,437.15	0.00	7,437.15
094-OSMATA	0003-004979	01/07/2024	6610350	1	GODOY ANGELA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6610350	1	GAUTA CECILIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6610350	1	OCARANZA SERGIO	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6610350	1	LOMBARDO CATA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6610350	1	PAREDES CINTIA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6610350	1	BENITEZ DAIANA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6610350	1	GOMEZ DAIANA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6610350	1	FARIAS BETIANA	1,487.43	0.00	1,487.43
094-OSMATA	0003-004979	01/07/2024	6610350	1	GARCIA MARIELA	1,487.43	0.00	1,487.43

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004979	01/07/2024	6610400	1	GODOY ANGELA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004979	01/07/2024	6610400	1	GAUTA CECILIA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004979	01/07/2024	6610400	1	OCARANZA SERGIO	1,983.24	0.00	1,983.24
094-OSMATA	0003-004979	01/07/2024	6610400	1	LOMBARDO CATA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004979	01/07/2024	6610400	1	PAREDES CINTIA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004979	01/07/2024	6610400	1	BENITEZ DAIANA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004979	01/07/2024	6610400	1	GOMEZ DAIANA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004979	01/07/2024	6610400	1	FARIAS BETIANA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004979	01/07/2024	6610400	1	GARCIA MARIELA	1,983.24	0.00	1,983.24
094-OSMATA	0003-004979	01/07/2024	6610700	1	GODOY ANGELA	7,437.15	0.00	7,437.15
094-OSMATA	0003-004979	01/07/2024	6610860	1	LOMBARDO CATA	5,949.72	0.00	5,949.72
094-OSMATA	0003-004979	01/07/2024	6610860	1	BENITEZ DAIANA	5,949.72	0.00	5,949.72
094-OSMATA	0003-004979	01/07/2024	6610860	1	GOMEZ DAIANA	5,949.72	0.00	5,949.72
094-OSMATA	0003-004979	01/07/2024	6610860	1	GARCIA MARIELA	5,949.72	0.00	5,949.72
094-OSMATA	0003-004979	01/07/2024	6610950	1	BENITEZ DAIANA	9,916.20	0.00	9,916.20
094-OSMATA	0003-004979	01/07/2024	6611300	1	OCARANZA SERGIO	6,197.63	0.00	6,197.63
094-OSMATA	0003-004979	01/07/2024	6611750	1	SANABRIA ELIAN	6,941.34	0.00	6,941.34
094-OSMATA	0003-004979	01/07/2024	6611750	1	SANABRIA ELIANA	6,941.34	0.00	6,941.34
094-OSMATA	0003-004979	01/07/2024	6630560	1	DE OLIVERA YESI	18,840.78	0.00	18,840.78
094-OSMATA	0003-004979	01/07/2024	6652300	1	GAUTA CECILIA	7,437.15	0.00	7,437.15
094-OSMATA	0003-004979	01/07/2024	6667080	1	GODOY ANGELA	6,693.44	0.00	6,693.44
094-OSMATA	0003-004979	01/07/2024	6667080	1	GARCIA MARIELA	6,693.44	0.00	6,693.44
094-OSMATA	0003-004979	01/07/2024	6680180	1	DE OLIVERA YESI	19,832.40	0.00	19,832.40
094-OSMATA	0003-004979	01/07/2024	6683150	1	LOMBARDO CATA	5,949.72	0.00	5,949.72
094-OSMATA	0003-004979	01/07/2024	6683150	1	PAREDES CINTIA	5,949.72	0.00	5,949.72
094-OSMATA	0003-004979	01/07/2024	6683150	1	GARCIA MARIELA	5,949.72	0.00	5,949.72
094-OSMATA	0003-004979	01/07/2024	6695710	1	GOMEZ DAIANA	4,958.10	0.00	4,958.10
094-OSMATA	0003-004979	01/07/2024	6696220	1	GAUTA CECILIA	11,403.63	0.00	11,403.63
Total						850,503.26	324,000.00	1,174,503.26