



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
082/HOSPITAL ITALIA	001029	01/25	457,081.53		457,081.53
094/OSMATA	005336	01/25	434,901.48	252,000.00	686,901.48
A) Total Facturas	---	---	891,983.01	252,000.00	1,143,983.01
B) Total Créditos	---	---	0.00	0.00	0.00
094/OSMATA	005336	03/25 D	-3,279.80		* 1 -3,279.80
094/OSMATA	005336	03/25 D	-12,135.31		* 2 -12,135.31
094/OSMATA	005336	03/25 D	-5,247.69		* 3 -5,247.69
C) Total Débitos	---	---	-20,662.80	0.00	-20,662.80
Total Facturado	---	---	871,320.21	252,000.00	1,123,320.21

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
INGRESOS BRUTOS	7,863.24	
RET.GASTOS ADMINISTRAT.	56,166.01	
LEY BANCARIA 25413	27,223.25	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	199,939.26	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	297,691.76	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1° DIA HABIL POSTERIOR.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduriaasocprof@gmail.com

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

* 1 PTE. ACUÑA EMILIA COD 711-176 INCLUIDO EN 911

* 2 PTE. GOMEZ GONZALO COD 6708-412 INCLUIDO EN COD 6708, DIF DE ARANCEL EN COD

Continua en la próxima hoja



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

Liquidación N° :114404

Fecha:30/04/2025

Matrícula :003582/00

Hoja N° : 2

Prestador : **QUINODOZ ALICIA**

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

660764

* 3 PTE. OBISPO CARLA COD 035-176 INCLUIDO EM COD 911

Neto a Pagar

825,628.45

Son \$ ochocientos veinticinco mil seiscientos veintiocho con 45/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099106

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00114404	30/04/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	7,863.24

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	27-12284565-1	27-12284565-1	QUINODOZ ALICIA

DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
PASO 529		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/04/2025

FECHA ASOC. DE PRÓF. DE LA SALUD

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 : 1er Cuatrim de 2025

CONTRIBUYENTE

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

Número de Liquidación: 114404

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,123,320.21 IMP RETENIDO: 199,939.26

30/04/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6600010	1	UGOLINI IRMA 3899416 3/1	12,000.00	0.00	12,000.00
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6600010	1	ZAPATA EDUARDO 3044559 7/1	12,000.00	0.00	12,000.00
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6600010	1	BERTOZZI EDGARDO 472914 17/1	12,000.00	0.00	12,000.00
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6600010	1	CAVANA MARIO 412343 15/1	12,000.00	0.00	12,000.00
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6600010	1	GONZALEZ ELENA 4123444 16/1	12,000.00	0.00	12,000.00
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6600010	1	SIRARDI VILMA 380141 20/1	12,000.00	0.00	12,000.00
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6600010	1	GIRARDI VILMA 380141 20/1	12,000.00	0.00	12,000.00
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6600010	1	FAGNANI MARIA 2715795 22/1	12,000.00	0.00	12,000.00
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6600350	1	BERTOZZI EDGARDO 472914 17/1	5,342.76	0.00	5,342.76
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6601040	1	BERTOZZI EDGARDO 472914 17/1	1,780.92	0.00	1,780.92
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6601050	1	BERTOZZI EDGARDO 472914 17/1	6,233.22	0.00	6,233.22
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6601330	1	UGOLINI IRMA 3899416 3/1	1,335.69	0.00	1,335.69
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6601330	1	SIRARDI VILMA 380141 20/1	1,335.69	0.00	1,335.69
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6601340	1	UGOLINI IRMA 3899416 3/1	3,561.84	0.00	3,561.84
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6601710	1	CAVANA MARIO 412343 15/1	5,342.76	0.00	5,342.76
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6601710	1	FAGNANI MARIA 2715795 22/1	5,342.76	0.00	5,342.76
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6601740	1	ZAPATA EDUARDO 3044559 7/1	1,335.69	0.00	1,335.69
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6601740	1	SIRARDI VILMA 380141 20/1	1,335.69	0.00	1,335.69
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6601760	1	BERTOZZI EDGARDO 472914 17/1	1,780.92	0.00	1,780.92
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6601900	1	SIRARDI VILMA 380141 20/1	2,671.38	0.00	2,671.38
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6601920	1	ZAPATA EDUARDO 3044559 7/1	1,780.92	0.00	1,780.92
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6601920	1	SIRARDI VILMA 380141 20/1	1,780.92	0.00	1,780.92
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6602970	1	ZAPATA EDUARDO 3044559 7/1	890.46	0.00	890.46
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6602970	1	SIRARDI VILMA 380141 20/1	890.46	0.00	890.46
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6603620	1	SIRARDI VILMA 380141 20/1	1,335.69	0.00	1,335.69
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6604120	1	ZAPATA EDUARDO 3044559 7/1	1,335.69	0.00	1,335.69
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6604120	1	SIRARDI VILMA 380141 20/1	1,335.69	0.00	1,335.69
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6604750	1	ZAPATA EDUARDO 3044559 7/1	2,671.38	0.00	2,671.38
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6604750	1	CAVANA MARIO 412343 15/1	2,671.38	0.00	2,671.38
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6604750	1	SIRARDI VILMA 380141 20/1	2,671.38	0.00	2,671.38
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6604750	1	FAGNANI MARIA 2715795 22/1	2,671.38	0.00	2,671.38
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6604810	1	ZAPATA EDUARDO 3044559 7/1	5,342.76	0.00	5,342.76
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6605320	1	BERTOZZI EDGARDO 472914 17/1	5,342.76	0.00	5,342.76
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6605430	1	SIRARDI VILMA 380141 20/1	9,795.06	0.00	9,795.06
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6605460	1	ZAPATA EDUARDO 3044559 7/1	3,116.61	0.00	3,116.61
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6605460	1	SIRARDI VILMA 380141 20/1	3,116.61	0.00	3,116.61
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6606530	1	SIRARDI VILMA 380141 20/1	2,226.15	0.00	2,226.15
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6607110	1	ZAPATA EDUARDO 3044559 7/1	2,671.38	0.00	2,671.38
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6607110	1	GONZALEZ ELENA 4123444 16/1	2,671.38	0.00	2,671.38
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6607110	1	GIRARDI VILMA 380141 20/1	2,671.38	0.00	2,671.38
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6607390	1	SIRARDI VILMA 380141 20/1	12,021.21	0.00	12,021.21
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6607610	1	SIRARDI VILMA 380141 20/1	4,452.30	0.00	4,452.30
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6608650	1	UGOLINI IRMA 3899416 3/1	8,014.14	0.00	8,014.14
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6608650	1	ZAPATA EDUARDO 3044559 7/1	8,014.14	0.00	8,014.14

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6608650	1	SIRARDI VILMA 380141 20/1	8,014.14	0.00	8,014.14
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6608670	1	UGOLINI IRMA 3899416 3/1	8,014.14	0.00	8,014.14
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6608670	1	ZAPATA EDUARDO 3044559 7/1	8,014.14	0.00	8,014.14
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6608670	1	SIRARDI VILMA 380141 20/1	8,014.14	0.00	8,014.14
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6608760	1	ZAPATA EDUARDO 3044559 7/1	2,226.15	0.00	2,226.15
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6608760	1	SIRARDI VILMA 380141 20/1	2,226.15	0.00	2,226.15
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6608780	1	SIRARDI VILMA 380141 20/1	8,014.14	0.00	8,014.14
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6609020	1	ZAPATA EDUARDO 3044559 7/1	1,335.69	0.00	1,335.69
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6609020	1	SIRARDI VILMA 380141 20/1	1,335.69	0.00	1,335.69
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6609040	1	ZAPATA EDUARDO 3044559 7/1	1,335.69	0.00	1,335.69
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6609040	1	SIRARDI VILMA 380141 20/1	1,335.69	0.00	1,335.69
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6609110	1	GONZALEZ ELENA 4123444 16/1	13,356.90	0.00	13,356.90
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6610350	1	ZAPATA EDUARDO 3044559 7/1	2,671.38	0.00	2,671.38
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6610350	1	SIRARDI VILMA 380141 20/1	2,671.38	0.00	2,671.38
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6610400	1	ZAPATA EDUARDO 3044559 7/1	3,561.84	0.00	3,561.84
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6610400	1	SIRARDI VILMA 380141 20/1	3,561.84	0.00	3,561.84
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6610700	1	SIRARDI VILMA 380141 20/1	13,356.90	0.00	13,356.90
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6630250	1	UGOLINI IRMA 3899416 3/1	28,494.72	0.00	28,494.72
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6630250	1	SIRARDI VILMA 380141 20/1	28,494.72	0.00	28,494.72
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6653490	1	UGOLINI IRMA 3899416 3/1	22,261.50	0.00	22,261.50
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6699130	1	UGOLINI IRMA 3899416 3/1	32,947.02	0.00	32,947.02
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	6699130	1	SIRARDI VILMA 380141 20/1	32,947.02	0.00	32,947.02
094-OSMATA	0003-005336	01/01/2025	6600010	1	ARGUELLO FLORENCIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	GRANDOLI RAMON	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	ACUÑA EMILIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	PEREZ MATEO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	LOMEZ GONZALO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	SIVIERO JUANSE	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	MARCHETTI MAXIMO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	LUNA TAMARA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	GULLO FLORENCIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	LUNA RAIQUEN	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	PEREZ MATEO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	OBISPO CARLA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	SILVA MARIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	ARGUELLO SANTINO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	LANUS ANA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	BERON NORALI	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	PEREZ MATEO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	SOTELO MALENA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	VERON KATERINA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	PEREZ MATEO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600010	1	GRANWALD ANA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005336	01/01/2025	6600220	1	LOMEZ GONZALO	2,623.84	0.00	2,623.84

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005336	01/01/2025	6600350	1	ARGUELLO FLORENCIA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005336	01/01/2025	6600350	1	OBISPO CARLA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005336	01/01/2025	6600630	1	VERON KATERINA	7,215.56	0.00	7,215.56
094-OSMATA	0003-005336	01/01/2025	6601050	1	ARGUELLO FLORENCIA	4,591.72	0.00	4,591.72
094-OSMATA	0003-005336	01/01/2025	6601100	1	BERON NORALI	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6601330	1	LOMEZ GONZALO	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6601330	1	GRANWALD ANA	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6601710	1	GULLO FLORENCIA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005336	01/01/2025	6601710	1	GRANWALD ANA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005336	01/01/2025	6601740	1	GRANDOLI RAMON	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6601740	1	LOMEZ GONZALO	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6601740	1	LUNA RAIQUEN	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6601740	1	SILVA MARIA	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6601740	1	ARGUELLO SANTINO	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6601740	1	BERON NORALI	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6601740	1	SOTELO MALENA	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6601760	1	ACUÑA EMILIA	1,311.92	0.00	1,311.92
094-OSMATA	0003-005336	01/01/2025	6601760	1	OBISPO CARLA	1,311.92	0.00	1,311.92
094-OSMATA	0003-005336	01/01/2025	6601910	1	PEREZ MATEO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005336	01/01/2025	6601910	1	PEREZ MATEO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005336	01/01/2025	6601910	1	PEREZ MATEO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005336	01/01/2025	6601910	1	PEREZ MATEO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005336	01/01/2025	6601920	1	GRANDOLI RAMON	1,311.92	0.00	1,311.92
094-OSMATA	0003-005336	01/01/2025	6601920	1	LOMEZ GONZALO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005336	01/01/2025	6601920	1	LUNA RAIQUEN	1,311.92	0.00	1,311.92
094-OSMATA	0003-005336	01/01/2025	6601920	1	ARGUELLO SANTINO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005336	01/01/2025	6601920	1	BERON NORALI	1,311.92	0.00	1,311.92
094-OSMATA	0003-005336	01/01/2025	6601920	1	GRANWALD ANA	1,311.92	0.00	1,311.92
094-OSMATA	0003-005336	01/01/2025	6602420	1	VERON KATERINA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6602970	1	LOMEZ GONZALO	655.96	0.00	655.96
094-OSMATA	0003-005336	01/01/2025	6602970	1	LUNA RAIQUEN	655.96	0.00	655.96
094-OSMATA	0003-005336	01/01/2025	6602970	1	LANUS ANA	655.96	0.00	655.96
094-OSMATA	0003-005336	01/01/2025	6603090	1	MARCHETTI MAXIMO	3,279.80	0.00	3,279.80
094-OSMATA	0003-005336	01/01/2025	6603430	1	LUNA TAMARA	1,311.92	0.00	1,311.92
094-OSMATA	0003-005336	01/01/2025	6603570	1	BERON NORALI	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6604120	1	GRANDOLI RAMON	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6604120	1	LOMEZ GONZALO	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6604120	1	LUNA RAIQUEN	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6604120	1	ARGUELLO SANTINO	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6604120	1	BERON NORALI	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6604120	1	SOTELO MALENA	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6604120	1	VERON KATERINA	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6604120	1	GRANWALD ANA	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6604200	1	GULLO FLORENCIA	1,639.90	0.00	1,639.90

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005336	01/01/2025	6604300	1	SIVIERO JUANSE	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6604330	1	VERON KATERINA	3,279.80	0.00	3,279.80
094-OSMATA	0003-005336	01/01/2025	6604750	1	GRANDOLI RAMON	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6604750	1	LOMEZ GONZALO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6604750	1	LUNA TAMARA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6604750	1	GULLO FLORENCIA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6604750	1	LUNA RAIQUEN	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6604750	1	ARGUELLO SANTINO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6604750	1	LANUS ANA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6604750	1	BERON NORALI	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6604750	1	SOTELO MALENA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6604750	1	VERON KATERINA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6604750	1	GRANWALD ANA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6604810	1	GRANDOLI RAMON	3,935.76	0.00	3,935.76
094-OSMATA	0003-005336	01/01/2025	6604810	1	LOMEZ GONZALO	3,935.76	0.00	3,935.76
094-OSMATA	0003-005336	01/01/2025	6604810	1	GULLO FLORENCIA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005336	01/01/2025	6604810	1	LUNA RAIQUEN	3,935.76	0.00	3,935.76
094-OSMATA	0003-005336	01/01/2025	6604810	1	ARGUELLO SANTINO	3,935.76	0.00	3,935.76
094-OSMATA	0003-005336	01/01/2025	6604810	1	SOTELO MALENA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005336	01/01/2025	6604810	1	GRANWALD ANA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005336	01/01/2025	6605320	1	ARGUELLO FLORENCIA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005336	01/01/2025	6605320	1	ACUÑA EMILIA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005336	01/01/2025	6605320	1	OBISPO CARLA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005336	01/01/2025	6605370	1	SOTELO MALENA	3,279.80	0.00	3,279.80
094-OSMATA	0003-005336	01/01/2025	6605460	1	GRANDOLI RAMON	2,295.86	0.00	2,295.86
094-OSMATA	0003-005336	01/01/2025	6607110	1	GRANDOLI RAMON	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6607110	1	ACUÑA EMILIA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6607110	1	PEREZ MATEO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6607110	1	LUNA RAIQUEN	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6607110	1	PEREZ MATEO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6607110	1	PEREZ MATEO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6607110	1	VERON KATERINA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6607110	1	PEREZ MATEO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6607110	1	GRANWALD ANA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6607360	1	SIVIERO JUANSE	2,623.84	0.00	2,623.84
094-OSMATA	0003-005336	01/01/2025	6607460	1	BERON NORALI	655.96	0.00	655.96
094-OSMATA	0003-005336	01/01/2025	6607590	1	OBISPO CARLA	6,559.60	0.00	6,559.60
094-OSMATA	0003-005336	01/01/2025	6607610	1	LOMEZ GONZALO	3,279.80	0.00	3,279.80
094-OSMATA	0003-005336	01/01/2025	6607610	1	LANUS ANA	3,279.80	0.00	3,279.80
094-OSMATA	0003-005336	01/01/2025	6607640	1	LOMEZ GONZALO	14,431.12	0.00	14,431.12
094-OSMATA	0003-005336	01/01/2025	6607670	1	PEREZ MATEO	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6607670	1	PEREZ MATEO	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6607670	1	PEREZ MATEO	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6607670	1	PEREZ MATEO	983.94	0.00	983.94

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005336	01/01/2025	6607710	1	BERON NORALI	1,311.92	0.00	1,311.92
094-OSMATA	0003-005336	01/01/2025	6608650	1	ARGUELLO SANTINO	5,903.64	0.00	5,903.64
094-OSMATA	0003-005336	01/01/2025	6608650	1	BERON NORALI	5,903.64	0.00	5,903.64
094-OSMATA	0003-005336	01/01/2025	6608650	1	SOTELO MALENA	5,903.64	0.00	5,903.64
094-OSMATA	0003-005336	01/01/2025	6608650	1	GRANWALD ANA	5,903.64	0.00	5,903.64
094-OSMATA	0003-005336	01/01/2025	6608670	1	ARGUELLO SANTINO	5,903.64	0.00	5,903.64
094-OSMATA	0003-005336	01/01/2025	6608670	1	BERON NORALI	5,903.64	0.00	5,903.64
094-OSMATA	0003-005336	01/01/2025	6608670	1	SOTELO MALENA	5,903.64	0.00	5,903.64
094-OSMATA	0003-005336	01/01/2025	6608730	1	BERON NORALI	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6608740	1	BERON NORALI	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6608760	1	GRANDOLI RAMON	1,639.90	0.00	1,639.90
094-OSMATA	0003-005336	01/01/2025	6608760	1	LOMEZ GONZALO	1,639.90	0.00	1,639.90
094-OSMATA	0003-005336	01/01/2025	6608760	1	LUNA RAIQUEN	1,639.90	0.00	1,639.90
094-OSMATA	0003-005336	01/01/2025	6608760	1	SILVA MARIA	1,639.90	0.00	1,639.90
094-OSMATA	0003-005336	01/01/2025	6608760	1	ARGUELLO SANTINO	1,639.90	0.00	1,639.90
094-OSMATA	0003-005336	01/01/2025	6608760	1	BERON NORALI	1,639.90	0.00	1,639.90
094-OSMATA	0003-005336	01/01/2025	6608760	1	SOTELO MALENA	1,639.90	0.00	1,639.90
094-OSMATA	0003-005336	01/01/2025	6608760	1	GRANWALD ANA	1,639.90	0.00	1,639.90
094-OSMATA	0003-005336	01/01/2025	6608780	1	SOTELO MALENA	5,903.64	0.00	5,903.64
094-OSMATA	0003-005336	01/01/2025	6608870	1	BERON NORALI	1,311.92	0.00	1,311.92
094-OSMATA	0003-005336	01/01/2025	6609020	1	GRANDOLI RAMON	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6609020	1	LOMEZ GONZALO	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6609020	1	LUNA RAIQUEN	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6609020	1	ARGUELLO SANTINO	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6609020	1	BERON NORALI	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6609020	1	GRANWALD ANA	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6609040	1	GRANDOLI RAMON	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6609040	1	LOMEZ GONZALO	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6609040	1	VERON KATERINA	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6609040	1	GRANWALD ANA	983.94	0.00	983.94
094-OSMATA	0003-005336	01/01/2025	6609110	1	ACUÑA EMILIA	9,839.40	0.00	9,839.40
094-OSMATA	0003-005336	01/01/2025	6609110	1	OBISPO CARLA	9,839.40	0.00	9,839.40
094-OSMATA	0003-005336	01/01/2025	6609310	1	ARGUELLO FLORENCIA	10,495.36	0.00	10,495.36
094-OSMATA	0003-005336	01/01/2025	6609330	1	VERON KATERINA	2,623.84	0.00	2,623.84
094-OSMATA	0003-005336	01/01/2025	6610000	1	GRANDOLI RAMON	11,807.28	0.00	11,807.28
094-OSMATA	0003-005336	01/01/2025	6610350	1	GRANDOLI RAMON	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6610350	1	LOMEZ GONZALO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6610350	1	SILVA MARIA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6610350	1	ARGUELLO SANTINO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6610350	1	BERON NORALI	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6610350	1	SOTELO MALENA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6610350	1	GRANWALD ANA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005336	01/01/2025	6610400	1	GRANDOLI RAMON	2,623.84	0.00	2,623.84
094-OSMATA	0003-005336	01/01/2025	6610400	1	LOMEZ GONZALO	2,623.84	0.00	2,623.84

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005336	01/01/2025	6610400	1	SILVA MARIA	2,623.84	0.00	2,623.84
094-OSMATA	0003-005336	01/01/2025	6610400	1	ARGUELLO SANTINO	2,623.84	0.00	2,623.84
094-OSMATA	0003-005336	01/01/2025	6610400	1	SOTELO MALENA	2,623.84	0.00	2,623.84
094-OSMATA	0003-005336	01/01/2025	6610400	1	GRANWALD ANA	2,623.84	0.00	2,623.84
094-OSMATA	0003-005336	01/01/2025	6610860	1	VERON KATERINA	7,871.52	0.00	7,871.52
094-OSMATA	0003-005336	01/01/2025	6611800	1	MARCHETTI MAXIMO	9,839.40	0.00	9,839.40
094-OSMATA	0003-005336	01/01/2025	6652300	1	LUNA TAMARA	9,839.40	0.00	9,839.40
094-OSMATA	0003-005336	01/01/2025	6667080	1	LOMEZ GONZALO	8,855.46	0.00	8,855.46
094-OSMATA	0003-005336	01/01/2025	6672890	1	OBISPO CARLA	19,678.80	0.00	19,678.80
094-OSMATA	0003-005336	01/01/2025	6695710	1	VERON KATERINA	6,559.60	0.00	6,559.60
094-OSMATA	0003-005336	01/01/2025	6695800	1	VERON KATERINA	9,183.44	0.00	9,183.44
094-OSMATA	0003-005336	01/01/2025	6696220	1	SOTELO MALENA	15,087.08	0.00	15,087.08
Total						891,983.01	252,000.00	1,143,983.01