



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
082/HOSPITAL ITALIA	001048	02/25	423,253.97	108,000.00	531,253.97
094/OSMATA	005405	02/25	1,257,668.04	300,000.00	1,557,668.04
A) Total Facturas	---	---	1,680,922.01	408,000.00	2,088,922.01
B) Total Créditos	---	---	0.00	0.00	0.00
094/OSMATA	005405	04/25 D	-655.96		* 1 -655.96
094/OSMATA	005405	04/25 D	-8,199.50		* 2 -8,199.50
094/OSMATA	005405	04/25 D	-3,935.76		* 3 -3,935.76
094/OSMATA	005405	04/25 D	-9,511.42		* 4 -9,511.42
094/OSMATA	005405	04/25 D	-7,215.56		* 5 -7,215.56
C) Total Débitos	---	---	-29,518.20	0.00	-29,518.20
Total Facturado	---	---	1,651,403.81	408,000.00	2,059,403.81

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
INGRESOS BRUTOS	14,415.83	
RET.GASTOS ADMINISTRAT.	102,970.19	
LEY BANCARIA 25413	49,394.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	490,125.18	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	663,405.20	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.

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :115122

Fecha:30/05/2025

Matrícula :003582/00

Hoja N° : 2

Prestador : **QUINODOZ ALICIA**

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

-
- * 1 PTE. AYALA FLORENCIA SE DEBITA COD 746 POR ESTAR INCLUIDO EN 475
 - * 2 PTE. BENEDETICH CAROLINA COD 543 Y 412 INCLUIDO EN 708
 - * 3 PTE. ORONA SOL COD 035 INCLUIDO EN 911
 - * 4 PTE. ROLDAN HERNAN COD 543 Y 412 INCLUIDO EN 708, COD 343 INCLUIDO EN 837
 - * 5 PTE. SOTELO JUAN COD 035,176 Y 711 INCLUIDOS EN 911

Neto a Pagar

1,395,998.61

Son \$ un millon trescientos noventa y cinco mil novecientos noventa y ocho con 61/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099324

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		00115122	30/05/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	14,415.83

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

30/05/2025

FECHA ASOC. DE PROF. 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 : 2do Cuatrim de 2025

CONTRIBUYENTE

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

Número de Liquidación: 115122

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 2,059,403.81 IMP RETENIDO: 490,125.18

30/05/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6600010	1	CALERO DOLLY 544152 14/02	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6600010	1	CAVANA MARIO 412343 25/02	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6600010	1	GARCIA MONICA 237471 27/02	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6600010	1	GONZALEZ ELENA 412344 18/02	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6600010	1	MIÑO CATALINA 425932 25/02	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6600010	1	MUÑOZ MARIA TERESA 384946 10/02	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6600010	1	RIMOLI SABRINA 286140 19/02	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6600010	1	YAQUEMET GLADYS 326309 20/02	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6600010	1	RIMOLI SABRINA 286140 28/02	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6600350	1	CALERO DOLLY 544152 14/02	5,449.62	0.00	5,449.62
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6600350	1	GONZALEZ ELENA 412344 18/02	5,449.62	0.00	5,449.62
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6600350	1	RIMOLI SABRINA 286140 28/02	5,449.62	0.00	5,449.62
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601050	1	CALERO DOLLY 544152 14/02	6,357.89	0.00	6,357.89
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601050	1	GONZALEZ ELENA 412344 18/02	6,357.89	0.00	6,357.89
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601050	1	RIMOLI SABRINA 286140 28/02	6,357.89	0.00	6,357.89
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601330	1	MUÑOZ MARIA TERESA 384946 10/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601330	1	MIÑO CATALINA 425932 25/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601330	1	GARCIA MONICA 237471 27/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601360	1	MIÑO CATALINA 425932 25/02	1,816.54	0.00	1,816.54
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601710	1	CAVANA MARIO 412343 25/02	5,449.62	0.00	5,449.62
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601740	1	MUÑOZ MARIA TERESA 384946 10/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601740	1	RIMOLI SABRINA 286140 19/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601740	1	YAQUEMET GLADYS 326309 20/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601740	1	MIÑO CATALINA 425932 25/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601740	1	GARCIA MONICA 237471 27/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601760	1	CALERO DOLLY 544152 14/02	1,816.54	0.00	1,816.54
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601760	1	GONZALEZ ELENA 412344 18/02	1,816.54	0.00	1,816.54
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601760	1	RIMOLI SABRINA 286140 28/02	1,816.54	0.00	1,816.54
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601920	1	RIMOLI SABRINA 286140 19/02	1,816.54	0.00	1,816.54
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601920	1	MIÑO CATALINA 425932 25/02	1,816.54	0.00	1,816.54
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601920	1	GARCIA MONICA 237471 27/02	1,816.54	0.00	1,816.54
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6601930	1	MIÑO CATALINA 425932 25/02	4,541.35	0.00	4,541.35
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6603430	1	GARCIA MONICA 237471 27/02	1,816.54	0.00	1,816.54
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6603620	1	MIÑO CATALINA 425932 25/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6603630	1	MIÑO CATALINA 425932 25/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6604120	1	MUÑOZ MARIA TERESA 384946 10/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6604120	1	RIMOLI SABRINA 286140 19/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6604120	1	YAQUEMET GLADYS 326309 20/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6604120	1	GARCIA MONICA 237471 27/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6604750	1	MUÑOZ MARIA TERESA 384946 10/02	2,724.81	0.00	2,724.81
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6604750	1	RIMOLI SABRINA 286140 19/02	2,724.81	0.00	2,724.81
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6604750	1	CAVANA MARIO 412343 25/02	2,724.81	0.00	2,724.81
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6604750	1	MIÑO CATALINA 425932 25/02	2,724.81	0.00	2,724.81
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6604750	1	GARCIA MONICA 237471 27/02	2,724.81	0.00	2,724.81

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6604810	1	MUÑOZ MARIA TERESA 384946 10/02	5,449.62	0.00	5,449.62
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6604810	1	RIMOLI SABRINA 286140 19/02	5,449.62	0.00	5,449.62
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6604810	1	YAQUEMET GLADYS 326309 20/02	5,449.62	0.00	5,449.62
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6604810	1	GARCIA MONICA 237471 27/02	5,449.62	0.00	5,449.62
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6605320	1	CALERO DOLLY 544152 14/02	5,449.62	0.00	5,449.62
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6605320	1	GONZALEZ ELENA 412344 18/02	5,449.62	0.00	5,449.62
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6605320	1	RIMOLI SABRINA 286140 28/02	5,449.62	0.00	5,449.62
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6605460	1	MIÑO CATALINA 425932 25/02	3,178.95	0.00	3,178.95
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6605470	1	MIÑO CATALINA 425932 25/02	3,178.95	0.00	3,178.95
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6606530	1	MIÑO CATALINA 425932 25/02	2,270.68	0.00	2,270.68
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6606540	1	MIÑO CATALINA 425932 25/02	2,270.68	0.00	2,270.68
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6607110	1	CALERO DOLLY 544152 14/02	2,724.81	0.00	2,724.81
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6607110	1	GONZALEZ ELENA 412344 18/02	2,724.81	0.00	2,724.81
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6607110	1	RIMOLI SABRINA 286140 19/02	2,724.81	0.00	2,724.81
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6607110	1	MIÑO CATALINA 425932 25/02	2,724.81	0.00	2,724.81
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6607110	1	RIMOLI SABRINA 286140 28/02	2,724.81	0.00	2,724.81
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6607390	1	MIÑO CATALINA 425932 25/02	12,261.65	0.00	12,261.65
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6607460	1	GARCIA MONICA 237471 27/02	908.27	0.00	908.27
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6607670	1	MIÑO CATALINA 425932 25/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6608650	1	MUÑOZ MARIA TERESA 384946 10/02	8,174.43	0.00	8,174.43
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6608650	1	RIMOLI SABRINA 286140 19/02	8,174.43	0.00	8,174.43
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6608650	1	YAQUEMET GLADYS 326309 20/02	8,174.43	0.00	8,174.43
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6608650	1	GARCIA MONICA 237471 27/02	8,174.43	0.00	8,174.43
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6608670	1	MUÑOZ MARIA TERESA 384946 10/02	8,174.43	0.00	8,174.43
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6608670	1	RIMOLI SABRINA 286140 19/02	8,174.43	0.00	8,174.43
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6608670	1	YAQUEMET GLADYS 326309 20/02	8,174.43	0.00	8,174.43
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6608760	1	MUÑOZ MARIA TERESA 384946 10/02	2,270.68	0.00	2,270.68
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6608760	1	RIMOLI SABRINA 286140 19/02	2,270.68	0.00	2,270.68
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6608760	1	YAQUEMET GLADYS 326309 20/02	2,270.68	0.00	2,270.68
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6608760	1	MIÑO CATALINA 425932 25/02	2,270.68	0.00	2,270.68
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6608760	1	GARCIA MONICA 237471 27/02	2,270.68	0.00	2,270.68
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6609020	1	RIMOLI SABRINA 286140 19/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6609020	1	MIÑO CATALINA 425932 25/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6609020	1	GARCIA MONICA 237471 27/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6609040	1	MIÑO CATALINA 425932 25/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6609050	1	MIÑO CATALINA 425932 25/02	1,362.41	0.00	1,362.41
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6609110	1	GARCIA MONICA 237471 27/02	13,624.05	0.00	13,624.05
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6609380	1	GARCIA MONICA 237471 27/02	13,624.05	0.00	13,624.05
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6610350	1	MUÑOZ MARIA TERESA 384946 10/02	2,724.81	0.00	2,724.81
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6610350	1	RIMOLI SABRINA 286140 19/02	2,724.81	0.00	2,724.81
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6610350	1	YAQUEMET GLADYS 326309 20/02	2,724.81	0.00	2,724.81
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6610350	1	MIÑO CATALINA 425932 25/02	2,724.81	0.00	2,724.81
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6610350	1	GARCIA MONICA 237471 27/02	2,724.81	0.00	2,724.81
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6610400	1	MUÑOZ MARIA TERESA 384946 10/02	3,633.08	0.00	3,633.08

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6610400	1	RIMOLI SABRINA 286140 19/02	3,633.08	0.00	3,633.08
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6610400	1	MIÑO CATALINA 425932 25/02	3,633.08	0.00	3,633.08
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6610400	1	GARCIA MONICA 237471 27/02	3,633.08	0.00	3,633.08
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6610650	1	GARCIA MONICA 237471 27/02	13,624.05	0.00	13,624.05
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6610700	1	RIMOLI SABRINA 286140 19/02	13,624.05	0.00	13,624.05
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6610700	1	YAQUEMET GLADYS 326309 20/02	13,624.05	0.00	13,624.05
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6610700	1	GARCIA MONICA 237471 27/02	13,624.05	0.00	13,624.05
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6667130	1	GARCIA MONICA 237471 27/02	908.27	0.00	908.27
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6699130	1	MUÑOZ MARIA TERESA 384946 10/02	33,605.99	0.00	33,605.99
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	6699130	1	GARCIA MONICA 237471 27/02	33,605.99	0.00	33,605.99
094-OSMATA	0003-005405	01/02/2025	6600010	1	CARRIZO CECILIO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	LUNA CATRIEL	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	SANABRIA ELIANA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	TRIPODI EDGARDO	12,000.00	0.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	ACUÑA SOLANGE	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	ROJAS CESAR	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	VELAZQUEZ ANTONELIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	CAMPELO LUCIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	ORTEGA SOLANGE	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	SOTELO JUAN JAVIER	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	PUTALLAZ TERESITA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	BENITEZ ANA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	PEREZ MATEO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	GIMENEZ CLAUDIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	BATISTA CELESTE	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	PEREZ ROSANA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	TORRES ALEJO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	PEREZ MATEO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	ROLDAN HERNAN	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	GALEANO BENICIO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	ORONA SOL	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	AYALA FLORENCIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	BENEDETICH CAROLINA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	TURLO FABRIZIO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	VASILE JULIETA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600010	1	PEREZ MATEO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005405	01/02/2025	6600150	1	TORRES ALEJO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6600150	1	GALEANO BENICIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6600350	1	ACUÑA SOLANGE	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6600350	1	SOTELO JUAN JAVIER	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6600350	1	ORONA SOL	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6600630	1	LUNA CATRIEL	7,215.56	0.00	7,215.56
094-OSMATA	0003-005405	01/02/2025	6600630	1	VELAZQUEZ ANTONELIA	7,215.56	0.00	7,215.56
094-OSMATA	0003-005405	01/02/2025	6600630	1	BENEDETICH CAROLINA	7,215.56	0.00	7,215.56

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005405	01/02/2025	6601040	1	ACUÑA SOLANGE	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601050	1	ACUÑA SOLANGE	4,591.72	0.00	4,591.72
094-OSMATA	0003-005405	01/02/2025	6601100	1	VELAZQUEZ ANTONELIA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601330	1	SANABRIA ELIANA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601330	1	SOTELO JUAN JAVIER	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601330	1	BENITEZ ANA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601330	1	GIMENEZ CLAUDIA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601330	1	TORRES ALEJO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601330	1	GALEANO BENICIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601330	1	AYALA FLORENCIA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601330	1	TURLO FABRIZIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601340	1	BENITEZ ANA	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6601710	1	GIMENEZ CLAUDIA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6601710	1	TORRES ALEJO	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6601710	1	GALEANO BENICIO	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6601710	1	BENEDETICH CAROLINA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6601710	1	VASILE JULIETA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6601740	1	CARRIZO CECILIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	LUNA CATRIEL	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	SANABRIA ELIANA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	TRIPODI EDGARDO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	ROJAS CESAR	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	ORTEGA SOLANGE	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	SOTELO JUAN JAVIER	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	PUTALLAZ TERESITA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	BENITEZ ANA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	GIMENEZ CLAUDIA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	PEREZ ROSANA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	TORRES ALEJO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	ROLDAN HERNAN	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	GALEANO BENICIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	BENEDETICH CAROLINA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	TURLO FABRIZIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601740	1	VASILE JULIETA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6601760	1	SOTELO JUAN JAVIER	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601890	1	CAMPELO LUCIA	6,559.60	0.00	6,559.60
094-OSMATA	0003-005405	01/02/2025	6601900	1	CARRIZO CECILIO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6601900	1	PUTALLAZ TERESITA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6601910	1	PEREZ MATEO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601910	1	PEREZ ROSANA	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601910	1	PEREZ MATEO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601910	1	PEREZ MATEO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	CARRIZO CECILIO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	LUNA CATRIEL	1,311.92	0.00	1,311.92

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005405	01/02/2025	6601920	1	TRIPODI EDGARDO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	ROJAS CESAR	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	VELAZQUEZ ANTONELIA	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	ORTEGA SOLANGE	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	SOTELO JUAN JAVIER	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	BENITEZ ANA	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	GIMENEZ CLAUDIA	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	BATISTA CELESTE	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	PEREZ ROSANA	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	TORRES ALEJO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	ROLDAN HERNAN	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	GALEANO BENICIO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	AYALA FLORENCIA	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	BENEDETICH CAROLINA	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	TURLO FABRIZIO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601920	1	VASILE JULIETA	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6601930	1	SOTELO JUAN JAVIER	3,279.80	0.00	3,279.80
094-OSMATA	0003-005405	01/02/2025	6602420	1	VELAZQUEZ ANTONELIA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6602620	1	VASILE JULIETA	7,215.56	0.00	7,215.56
094-OSMATA	0003-005405	01/02/2025	6602970	1	SANABRIA ELIANA	655.96	0.00	655.96
094-OSMATA	0003-005405	01/02/2025	6602970	1	TRIPODI EDGARDO	655.96	0.00	655.96
094-OSMATA	0003-005405	01/02/2025	6602970	1	ROJAS CESAR	655.96	0.00	655.96
094-OSMATA	0003-005405	01/02/2025	6602970	1	ORTEGA SOLANGE	655.96	0.00	655.96
094-OSMATA	0003-005405	01/02/2025	6602970	1	SOTELO JUAN JAVIER	655.96	0.00	655.96
094-OSMATA	0003-005405	01/02/2025	6602970	1	TORRES ALEJO	655.96	0.00	655.96
094-OSMATA	0003-005405	01/02/2025	6602970	1	ROLDAN HERNAN	655.96	0.00	655.96
094-OSMATA	0003-005405	01/02/2025	6602970	1	TURLO FABRIZIO	655.96	0.00	655.96
094-OSMATA	0003-005405	01/02/2025	6603000	1	VASILE JULIETA	6,559.60	0.00	6,559.60
094-OSMATA	0003-005405	01/02/2025	6603430	1	TORRES ALEJO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6603430	1	ROLDAN HERNAN	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6603430	1	TURLO FABRIZIO	1,311.92	0.00	1,311.92
094-OSMATA	0003-005405	01/02/2025	6603520	1	ROLDAN HERNAN	7,215.56	0.00	7,215.56
094-OSMATA	0003-005405	01/02/2025	6603570	1	VELAZQUEZ ANTONELIA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6603620	1	SANABRIA ELIANA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6603620	1	GIMENEZ CLAUDIA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6603620	1	GALEANO BENICIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6603700	1	VASILE JULIETA	6,559.60	0.00	6,559.60
094-OSMATA	0003-005405	01/02/2025	6604120	1	CARRIZO CECILIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	LUNA CATRIEL	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	SANABRIA ELIANA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	TRIPODI EDGARDO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	ROJAS CESAR	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	VELAZQUEZ ANTONELIA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	CAMPELO LUCIA	983.94	0.00	983.94

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005405	01/02/2025	6604120	1	ORTEGA SOLANGE	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	SOTELO JUAN JAVIER	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	PUTALLAZ TERESITA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	BENITEZ ANA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	GIMENEZ CLAUDIA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	BATISTA CELESTE	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	PEREZ ROSANA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	TORRES ALEJO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	ROLDAN HERNAN	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	GALEANO BENICIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	AYALA FLORENCIA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	BENEDETICH CAROLINA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	TURLO FABRIZIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604120	1	VASILE JULIETA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6604130	1	CAMPELO LUCIA	2,951.82	0.00	2,951.82
094-OSMATA	0003-005405	01/02/2025	6604200	1	ROJAS CESAR	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6604750	1	CARRIZO CECILIO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	LUNA CATRIEL	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	SANABRIA ELIANA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	TRIPODI EDGARDO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	ROJAS CESAR	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	VELAZQUEZ ANTONELIA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	ORTEGA SOLANGE	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	SOTELO JUAN JAVIER	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	BENITEZ ANA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	GIMENEZ CLAUDIA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	BATISTA CELESTE	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	PEREZ ROSANA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	TORRES ALEJO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	ROLDAN HERNAN	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	GALEANO BENICIO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	AYALA FLORENCIA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	BENEDETICH CAROLINA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	TURLO FABRIZIO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604750	1	VASILE JULIETA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6604810	1	CARRIZO CECILIO	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	LUNA CATRIEL	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	SANABRIA ELIANA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	TRIPODI EDGARDO	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	ROJAS CESAR	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	CAMPELO LUCIA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	ORTEGA SOLANGE	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	PUTALLAZ TERESITA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	BENITEZ ANA	3,935.76	0.00	3,935.76

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005405	01/02/2025	6604810	1	GIMENEZ CLAUDIA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	BATISTA CELESTE	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	PEREZ ROSANA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	TORRES ALEJO	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	ROLDAN HERNAN	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	GALEANO BENICIO	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	AYALA FLORENCIA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	BENEDETICH CAROLINA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	TURLO FABRIZIO	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6604810	1	VASILE JULIETA	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6605320	1	ORONA SOL	3,935.76	0.00	3,935.76
094-OSMATA	0003-005405	01/02/2025	6605370	1	GALEANO BENICIO	3,279.80	0.00	3,279.80
094-OSMATA	0003-005405	01/02/2025	6605390	1	GALEANO BENICIO	6,559.60	0.00	6,559.60
094-OSMATA	0003-005405	01/02/2025	6605400	1	GALEANO BENICIO	3,279.80	0.00	3,279.80
094-OSMATA	0003-005405	01/02/2025	6605410	1	GALEANO BENICIO	3,279.80	0.00	3,279.80
094-OSMATA	0003-005405	01/02/2025	6605430	1	TORRES ALEJO	7,215.56	0.00	7,215.56
094-OSMATA	0003-005405	01/02/2025	6605430	1	ROLDAN HERNAN	7,215.56	0.00	7,215.56
094-OSMATA	0003-005405	01/02/2025	6605430	1	BENEDETICH CAROLINA	7,215.56	0.00	7,215.56
094-OSMATA	0003-005405	01/02/2025	6605430	1	VASILE JULIETA	7,215.56	0.00	7,215.56
094-OSMATA	0003-005405	01/02/2025	6605460	1	CARRIZO CECILIO	2,295.86	0.00	2,295.86
094-OSMATA	0003-005405	01/02/2025	6605460	1	SOTELO JUAN JAVIER	2,295.86	0.00	2,295.86
094-OSMATA	0003-005405	01/02/2025	6605460	1	BENITEZ ANA	2,295.86	0.00	2,295.86
094-OSMATA	0003-005405	01/02/2025	6605460	1	GIMENEZ CLAUDIA	2,295.86	0.00	2,295.86
094-OSMATA	0003-005405	01/02/2025	6605460	1	PEREZ ROSANA	2,295.86	0.00	2,295.86
094-OSMATA	0003-005405	01/02/2025	6605460	1	TORRES ALEJO	2,295.86	0.00	2,295.86
094-OSMATA	0003-005405	01/02/2025	6605460	1	ROLDAN HERNAN	2,295.86	0.00	2,295.86
094-OSMATA	0003-005405	01/02/2025	6605460	1	GALEANO BENICIO	2,295.86	0.00	2,295.86
094-OSMATA	0003-005405	01/02/2025	6605460	1	AYALA FLORENCIA	2,295.86	0.00	2,295.86
094-OSMATA	0003-005405	01/02/2025	6606120	1	VASILE JULIETA	6,559.60	0.00	6,559.60
094-OSMATA	0003-005405	01/02/2025	6606530	1	SOTELO JUAN JAVIER	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6606530	1	BENITEZ ANA	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6606530	1	GIMENEZ CLAUDIA	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6606530	1	TORRES ALEJO	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6606530	1	GALEANO BENICIO	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6606530	1	BENEDETICH CAROLINA	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6606530	1	TURLO FABRIZIO	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6607110	1	CARRIZO CECILIO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	LUNA CATRIEL	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	SANABRIA ELIANA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	TRIPODI EDGARDO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	ROJAS CESAR	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	VELAZQUEZ ANTONELIA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	ORTEGA SOLANGE	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	SOTELO JUAN JAVIER	1,967.88	0.00	1,967.88

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005405	01/02/2025	6607110	1	GIMENEZ CLAUDIA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	BATISTA CELESTE	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	PEREZ ROSANA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	TORRES ALEJO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	PEREZ MATEO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	ROLDAN HERNAN	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	GALEANO BENICIO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	AYALA FLORENCIA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	BENEDETICH CAROLINA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	TURLO FABRIZIO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	VASILE JULIETA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607110	1	PEREZ MATEO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6607460	1	VELAZQUEZ ANTONELIA	655.96	0.00	655.96
094-OSMATA	0003-005405	01/02/2025	6607460	1	ROLDAN HERNAN	655.96	0.00	655.96
094-OSMATA	0003-005405	01/02/2025	6607460	1	AYALA FLORENCIA	655.96	0.00	655.96
094-OSMATA	0003-005405	01/02/2025	6607460	1	TURLO FABRIZIO	655.96	0.00	655.96
094-OSMATA	0003-005405	01/02/2025	6607590	1	VASILE JULIETA	6,559.60	0.00	6,559.60
094-OSMATA	0003-005405	01/02/2025	6607630	1	TORRES ALEJO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6607630	1	GALEANO BENICIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6607630	1	TURLO FABRIZIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6607670	1	PEREZ MATEO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6607670	1	PEREZ MATEO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6607670	1	PEREZ MATEO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6608370	1	ROLDAN HERNAN	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608630	1	VASILE JULIETA	7,215.56	0.00	7,215.56
094-OSMATA	0003-005405	01/02/2025	6608650	1	CARRIZO CECILIO	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608650	1	SANABRIA ELIANA	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608650	1	ORTEGA SOLANGE	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608650	1	SOTELO JUAN JAVIER	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608650	1	GIMENEZ CLAUDIA	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608650	1	PEREZ ROSANA	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608650	1	TORRES ALEJO	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608650	1	ROLDAN HERNAN	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608650	1	GALEANO BENICIO	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608650	1	BENEDETICH CAROLINA	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608650	1	TURLO FABRIZIO	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608650	1	VASILE JULIETA	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608660	1	GALEANO BENICIO	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608670	1	CARRIZO CECILIO	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608670	1	ORTEGA SOLANGE	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608670	1	GIMENEZ CLAUDIA	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608670	1	BENEDETICH CAROLINA	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608730	1	VELAZQUEZ ANTONELIA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6608740	1	VELAZQUEZ ANTONELIA	983.94	0.00	983.94

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005405	01/02/2025	6608760	1	CARRIZO CECILIO	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608760	1	LUNA CATRIEL	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608760	1	SANABRIA ELIANA	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608760	1	TRIPODI EDGARDO	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608760	1	ROJAS CESAR	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608760	1	ORTEGA SOLANGE	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608760	1	SOTELO JUAN JAVIER	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608760	1	PUTALLAZ TERESITA	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608760	1	BENITEZ ANA	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608760	1	GIMENEZ CLAUDIA	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608760	1	PEREZ ROSANA	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608760	1	TORRES ALEJO	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608760	1	ROLDAN HERNAN	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608760	1	BENEDETICH CAROLINA	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608760	1	TURLO FABRIZIO	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608760	1	VASILE JULIETA	1,639.90	0.00	1,639.90
094-OSMATA	0003-005405	01/02/2025	6608780	1	GALEANO BENICIO	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6608780	1	BENEDETICH CAROLINA	5,903.64	0.00	5,903.64
094-OSMATA	0003-005405	01/02/2025	6609020	1	CARRIZO CECILIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	LUNA CATRIEL	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	SANABRIA ELIANA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	TRIPODI EDGARDO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	ROJAS CESAR	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	VELAZQUEZ ANTONELIA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	ORTEGA SOLANGE	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	SOTELO JUAN JAVIER	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	BENITEZ ANA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	GIMENEZ CLAUDIA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	BATISTA CELESTE	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	PEREZ ROSANA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	TORRES ALEJO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	ROLDAN HERNAN	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	GALEANO BENICIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	AYALA FLORENCIA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	BENEDETICH CAROLINA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	TURLO FABRIZIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609020	1	VASILE JULIETA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609040	1	LUNA CATRIEL	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609040	1	SANABRIA ELIANA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609040	1	TRIPODI EDGARDO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609040	1	ROJAS CESAR	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609040	1	ORTEGA SOLANGE	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609040	1	ROLDAN HERNAN	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609040	1	BENEDETICH CAROLINA	983.94	0.00	983.94

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005405	01/02/2025	6609040	1	TURLO FABRIZIO	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609040	1	VASILE JULIETA	983.94	0.00	983.94
094-OSMATA	0003-005405	01/02/2025	6609110	1	SOTELO JUAN JAVIER	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6609110	1	ORONA SOL	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6609330	1	VELAZQUEZ ANTONELIA	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6609330	1	BENEDETICH CAROLINA	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6609380	1	TORRES ALEJO	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6609380	1	ROLDAN HERNAN	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6609380	1	BENEDETICH CAROLINA	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6609380	1	VASILE JULIETA	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6610000	1	CARRIZO CECILIO	11,807.28	0.00	11,807.28
094-OSMATA	0003-005405	01/02/2025	6610350	1	CARRIZO CECILIO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	LUNA CATRIEL	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	SANABRIA ELIANA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	TRIPODI EDGARDO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	ROJAS CESAR	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	ORTEGA SOLANGE	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	SOTELO JUAN JAVIER	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	PUTALLAZ TERESITA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	BENITEZ ANA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	GIMENEZ CLAUDIA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	PEREZ ROSANA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	TORRES ALEJO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	ROLDAN HERNAN	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	GALEANO BENICIO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	BENEDETICH CAROLINA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	TURLO FABRIZIO	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610350	1	VASILE JULIETA	1,967.88	0.00	1,967.88
094-OSMATA	0003-005405	01/02/2025	6610400	1	CARRIZO CECILIO	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610400	1	LUNA CATRIEL	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610400	1	SANABRIA ELIANA	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610400	1	TRIPODI EDGARDO	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610400	1	ROJAS CESAR	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610400	1	ORTEGA SOLANGE	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610400	1	SOTELO JUAN JAVIER	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610400	1	PUTALLAZ TERESITA	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610400	1	BENITEZ ANA	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610400	1	GIMENEZ CLAUDIA	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610400	1	PEREZ ROSANA	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610400	1	TORRES ALEJO	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610400	1	ROLDAN HERNAN	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610400	1	GALEANO BENICIO	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610400	1	BENEDETICH CAROLINA	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610400	1	TURLO FABRIZIO	2,623.84	0.00	2,623.84

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005405	01/02/2025	6610400	1	VASILE JULIETA	2,623.84	0.00	2,623.84
094-OSMATA	0003-005405	01/02/2025	6610700	1	SANABRIA ELIANA	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6610700	1	TRIPODI EDGARDO	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6610700	1	SOTELO JUAN JAVIER	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6610700	1	PEREZ ROSANA	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6610700	1	TORRES ALEJO	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6610700	1	ROLDAN HERNAN	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6610750	1	CAMPELO LUCIA	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6610800	1	CAMPELO LUCIA	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6610860	1	VELAZQUEZ ANTONELIA	7,871.52	0.00	7,871.52
094-OSMATA	0003-005405	01/02/2025	6610860	1	CAMPELO LUCIA	7,871.52	0.00	7,871.52
094-OSMATA	0003-005405	01/02/2025	6610860	1	BENEDETICH CAROLINA	7,871.52	0.00	7,871.52
094-OSMATA	0003-005405	01/02/2025	6610950	1	CAMPELO LUCIA	13,119.20	0.00	13,119.20
094-OSMATA	0003-005405	01/02/2025	6611200	1	AYALA FLORENCIA	13,119.20	0.00	13,119.20
094-OSMATA	0003-005405	01/02/2025	6611300	1	SOTELO JUAN JAVIER	8,199.50	0.00	8,199.50
094-OSMATA	0003-005405	01/02/2025	6611300	1	PEREZ ROSANA	8,199.50	0.00	8,199.50
094-OSMATA	0003-005405	01/02/2025	6611850	1	VASILE JULIETA	16,399.00	0.00	16,399.00
094-OSMATA	0003-005405	01/02/2025	6626750	1	VASILE JULIETA	7,871.52	0.00	7,871.52
094-OSMATA	0003-005405	01/02/2025	6630250	1	BENITEZ ANA	20,990.72	0.00	20,990.72
094-OSMATA	0003-005405	01/02/2025	6630560	1	VELAZQUEZ ANTONELIA	24,926.48	0.00	24,926.48
094-OSMATA	0003-005405	01/02/2025	6652300	1	SANABRIA ELIANA	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6652300	1	ROLDAN HERNAN	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6653490	1	BENITEZ ANA	16,399.00	0.00	16,399.00
094-OSMATA	0003-005405	01/02/2025	6658880	1	CAMPELO LUCIA	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6659050	1	CAMPELO LUCIA	11,807.28	0.00	11,807.28
094-OSMATA	0003-005405	01/02/2025	6659390	1	CAMPELO LUCIA	39,357.60	0.00	39,357.60
094-OSMATA	0003-005405	01/02/2025	6667080	1	ROLDAN HERNAN	8,855.46	0.00	8,855.46
094-OSMATA	0003-005405	01/02/2025	6667080	1	BENEDETICH CAROLINA	8,855.46	0.00	8,855.46
094-OSMATA	0003-005405	01/02/2025	6667080	1	VASILE JULIETA	8,855.46	0.00	8,855.46
094-OSMATA	0003-005405	01/02/2025	6679390	1	BENITEZ ANA	16,399.00	0.00	16,399.00
094-OSMATA	0003-005405	01/02/2025	6680180	1	VELAZQUEZ ANTONELIA	26,238.40	0.00	26,238.40
094-OSMATA	0003-005405	01/02/2025	6683150	1	VASILE JULIETA	7,871.52	0.00	7,871.52
094-OSMATA	0003-005405	01/02/2025	6685800	1	VASILE JULIETA	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6693750	1	VASILE JULIETA	9,839.40	0.00	9,839.40
094-OSMATA	0003-005405	01/02/2025	6695710	1	VELAZQUEZ ANTONELIA	6,559.60	0.00	6,559.60
094-OSMATA	0003-005405	01/02/2025	6696220	1	GALEANO BENICIO	15,087.08	0.00	15,087.08
094-OSMATA	0003-005405	01/02/2025	6699130	1	AYALA FLORENCIA	24,270.52	0.00	24,270.52
Total						1,680,922.01	408,000.00	2,088,922.01