



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	004392	09/23	75,077.37	17,500.00	92,577.37
082/HOSPITAL ITALIAN	000705	08/23	168,156.00	35,000.00	203,156.00
094/OSMATA	004324	08/23	373,728.16	85,000.00	458,728.16
A) Total Facturas	---	---	616,961.53	137,500.00	754,461.53
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004392	09/23	DEB -1,851.54		-1,851.54
094/OSMATA	004324	10/23	DEB -1,954.56		* 1 -1,954.56
C) Total Débitos	---	---	-3,806.10	0.00	-3,806.10
Total Facturado	---	---	613,155.43	137,500.00	750,655.43
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				37,532.77	
LEY BANCARIA 25413				23,548.65	
DSI				1,162.00	
IMPUESTO A LAS GANANCIAS				0.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				62,243.42	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 COD 35,711 INCLUIDOS EN 911

Neto a Pagar

688,412.01

Son \$ seiscientos ochenta y ocho mil cuatrocientos doce con 1/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6600010	1	00241270112 08/09/23 QUIROGA	0.00	3,500.00	3,500.00
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6600010	1	00239750111 08/09/23 ECHAZARRET	0.00	3,500.00	3,500.00
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6600010	1	00408980116 07/09/23 FIRPO	0.00	3,500.00	3,500.00
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6600010	1	00414980017 05/09/23 PERFETTI L	0.00	3,500.00	3,500.00
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6600010	1	00237290219 06/09/23 DELLAGIOVA	0.00	3,500.00	3,500.00
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6600350	1	00241270112 08/09/23 QUIROGA	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6600350	1	00237290219 06/09/23 DELLAGIOVA	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6601050	1	00237290219 06/09/23 DELLAGIOVA	1,319.36	0.00	1,319.36
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6601330	1	00239750111 08/09/23 ECHAZARRET	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6601720	1	00408980116 07/09/23 FIRPO	3,769.60	0.00	3,769.60
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6601760	1	00237290219 06/09/23 DELLAGIOVA	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6601920	1	00408980116 07/09/23 FIRPO	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6602970	1	00239750111 08/09/23 ECHAZARRET	188.48	0.00	188.48
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6602970	1	00408980116 07/09/23 FIRPO	188.48	0.00	188.48
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6603620	1	00239750111 08/09/23 ECHAZARRET	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6604120	1	00408980116 07/09/23 FIRPO	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6604750	1	00239750111 08/09/23 ECHAZARRET	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6604750	1	00408980116 07/09/23 FIRPO	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6604810	1	00408980116 07/09/23 FIRPO	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6605320	1	00241270112 08/09/23 QUIROGA	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6605460	1	00408980116 07/09/23 FIRPO	659.68	0.00	659.68
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6606530	1	00408980116 07/09/23 FIRPO	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6607110	1	00241270112 08/09/23 QUIROGA	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6607110	1	00239750111 08/09/23 ECHAZARRET	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6607110	1	00239750111 08/09/23 ECHAZARRET	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6607110	1	00237290219 06/09/23 DELLAGIOVA	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6607610	1	00239750111 08/09/23 ECHAZARRET	942.40	0.00	942.40
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6608650	1	00239750111 08/09/23 ECHAZARRET	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6608650	1	00408980116 07/09/23 FIRPO	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6608650	1	00414980017 05/09/23 PERFETTI L	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6608670	1	00239750111 08/09/23 ECHAZARRET	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6608670	1	00408980116 07/09/23 FIRPO	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6608760	1	00408980116 07/09/23 FIRPO	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6609020	1	00408980116 07/09/23 FIRPO	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6609040	1	00239750111 08/09/23 ECHAZARRET	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6609110	1	00241270112 08/09/23 QUIROGA	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6609380	1	00408980116 07/09/23 FIRPO	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6610350	1	00239750111 08/09/23 ECHAZARRET	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6610350	1	00408980116 07/09/23 FIRPO	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6610400	1	00408980116 07/09/23 FIRPO	753.92	0.00	753.92
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6610700	1	00239750111 08/09/23 ECHAZARRET	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6610700	1	00408980116 07/09/23 FIRPO	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6628100	1	00239750111 08/09/23 ECHAZARRET	2,701.05	0.00	2,701.05
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6628110	1	00239750111 08/09/23 ECHAZARRET	2,073.28	0.00	2,073.28

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6628110	1	00239750111 08/09/23 ECHAZARRET	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6630250	1	00408980116 07/09/23 FIRPO	6,031.36	0.00	6,031.36
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6671870	1	00239750111 08/09/23 ECHAZARRET	3,769.60	0.00	3,769.60
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6679390	1	00408980116 07/09/23 FIRPO	4,712.00	0.00	4,712.00
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6699130	1	00239750111 08/09/23 ECHAZARRET	6,973.76	0.00	6,973.76
073-ASOC.DEL PERS.SUP.DE	0003-004392	01/09/2023	6699130	1	00408980116 07/09/23 FIRPO	6,973.76	0.00	6,973.76
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600010	1	CAVANA MARIO 412343 01/08	0.00	2,500.00	2,500.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600010	1	SCHWINDT CELM 281996 01/08	0.00	2,500.00	2,500.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600010	1	MUÑOZ LUIS 369761 02/08	0.00	2,500.00	2,500.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600010	1	PORTILLO HECTOR 340276 04/08	0.00	2,500.00	2,500.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600010	1	IGLINA ENRIQUE 238576 15/08	0.00	2,500.00	2,500.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600010	1	COZZO ANGEL 3899408 15/08	0.00	2,500.00	2,500.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600010	1	FERNANDEZ MARTA 286425 16/08	0.00	2,500.00	2,500.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600010	1	COSSINI AMILCA 380140 14/08	0.00	2,500.00	2,500.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600010	1	BERTOZZI EDGARDO 472914 14/08	0.00	2,500.00	2,500.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600010	1	CAVANA MARIO 412343 24/08	0.00	2,500.00	2,500.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600010	1	FAGNANI ELENA 271579 22/08	0.00	2,500.00	2,500.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600010	1	FERNANDEZ MARTA 286425 28/08	0.00	2,500.00	2,500.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600010	1	CADAVEIRA NANCY 392101 29/08	0.00	2,500.00	2,500.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600010	1	MIÑO CATALINA 425932 09/08	0.00	2,500.00	2,500.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600180	1	MIÑO CATALINA 425932 09/08	1,296.00	0.00	1,296.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6600350	1	FERNANDEZ MARTA 286425 28/08	1,296.00	0.00	1,296.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601050	1	FERNANDEZ MARTA 286425 28/08	1,512.00	0.00	1,512.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601330	1	MIÑO CATALINA 425932 09/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601330	1	SCHWINDT CELM 281996 01/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601330	1	FERNANDEZ MARTA 286425 16/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601330	1	CADAVEIRA NANCY 392101 29/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601340	1	MIÑO CATALINA 425932 09/08	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601340	1	CADAVEIRA NANCY 392101 29/08	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601360	1	CADAVEIRA NANCY 392101 29/08	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601710	1	PORTILLO HECTOR 340276 04/08	1,296.00	0.00	1,296.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601710	1	CAVANA MARIO 412343 24/08	1,296.00	0.00	1,296.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601710	1	FAGNANI ELENA 271579 22/08	1,296.00	0.00	1,296.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601740	1	MIÑO CATALINA 425932 09/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601740	1	SCHWINDT CELM 281996 01/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601740	1	COZZO ANGEL 3899408 15/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601740	1	FERNANDEZ MARTA 286425 16/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601760	1	FERNANDEZ MARTA 286425 28/08	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601900	1	MIÑO CATALINA 425932 09/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601910	1	COZZO ANGEL 3899408 15/08	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601910	1	CADAVEIRA NANCY 392101 29/08	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601920	1	MIÑO CATALINA 425932 09/08	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601920	1	SCHWINDT CELM 281996 01/08	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601920	1	IGLINA ENRIQUE 238576 15/08	432.00	0.00	432.00

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601920	1	COZZO ANGEL 3899408 15/08	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601920	1	COSSINI AMILCA 380140 14/08	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6601920	1	CADAVEIRA NANCY 392101 29/08	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6602970	1	SCHWINDT CELM 281996 01/08	216.00	0.00	216.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6602970	1	COSSINI AMILCA 380140 14/08	216.00	0.00	216.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6603430	1	IGLINA ENRIQUE 238576 15/08	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6603520	1	CAVANA MARIO 412343 01/08	2,376.00	0.00	2,376.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6603570	1	CADAVEIRA NANCY 392101 29/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6603620	1	SCHWINDT CELM 281996 01/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6603620	1	CADAVEIRA NANCY 392101 29/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6603630	1	CADAVEIRA NANCY 392101 29/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604120	1	MIÑO CATALINA 425932 09/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604120	1	SCHWINDT CELM 281996 01/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604120	1	COZZO ANGEL 3899408 15/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604120	1	FERNANDEZ MARTA 286425 16/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604120	1	COSSINI AMILCA 380140 14/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604200	1	IGLINA ENRIQUE 238576 15/08	540.00	0.00	540.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604200	1	COSSINI AMILCA 380140 14/08	540.00	0.00	540.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604750	1	MIÑO CATALINA 425932 09/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604750	1	SCHWINDT CELM 281996 01/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604750	1	PORTILLO HECTOR 340276 04/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604750	1	IGLINA ENRIQUE 238576 15/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604750	1	COZZO ANGEL 3899408 15/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604750	1	FERNANDEZ MARTA 286425 16/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604750	1	COSSINI AMILCA 380140 14/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604750	1	CAVANA MARIO 412343 24/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604750	1	FAGNANI ELENA 271579 22/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604810	1	MIÑO CATALINA 425932 09/08	1,296.00	0.00	1,296.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604810	1	SCHWINDT CELM 281996 01/08	1,296.00	0.00	1,296.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604810	1	IGLINA ENRIQUE 238576 15/08	1,296.00	0.00	1,296.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604810	1	COZZO ANGEL 3899408 15/08	1,296.00	0.00	1,296.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604810	1	FERNANDEZ MARTA 286425 16/08	1,296.00	0.00	1,296.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6604810	1	COSSINI AMILCA 380140 14/08	1,296.00	0.00	1,296.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6605320	1	FERNANDEZ MARTA 286425 28/08	1,296.00	0.00	1,296.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6605430	1	MIÑO CATALINA 425932 09/08	2,376.00	0.00	2,376.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6605460	1	MIÑO CATALINA 425932 09/08	756.00	0.00	756.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6605460	1	CADAVEIRA NANCY 392101 29/08	756.00	0.00	756.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6605470	1	CADAVEIRA NANCY 392101 29/08	756.00	0.00	756.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6605940	1	IGLINA ENRIQUE 238576 15/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6605940	1	COSSINI AMILCA 380140 14/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6606530	1	CADAVEIRA NANCY 392101 29/08	540.00	0.00	540.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6606540	1	CADAVEIRA NANCY 392101 29/08	540.00	0.00	540.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6607110	1	MIÑO CATALINA 425932 09/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6607110	1	SCHWINDT CELM 281996 01/08	648.00	0.00	648.00

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6607110	1	FERNANDEZ MARTA 286425 28/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6607460	1	PORTILLO HECTOR 340276 04/08	216.00	0.00	216.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6607460	1	IGLINA ENRIQUE 238576 15/08	216.00	0.00	216.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6607460	1	COSSINI AMILCA 380140 14/08	216.00	0.00	216.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6607640	1	CAVANA MARIO 412343 01/08	1,080.00	0.00	1,080.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6607640	1	CADAVEIRA NANCY 392101 29/08	1,080.00	0.00	1,080.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6608180	1	IGLINA ENRIQUE 238576 15/08	432.00	0.00	432.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6608330	1	PORTILLO HECTOR 340276 04/08	1,728.00	0.00	1,728.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6608630	1	MUÑOZ LUIS 369761 02/08	2,376.00	0.00	2,376.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6608650	1	MIÑO CATALINA 425932 09/08	1,944.00	0.00	1,944.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6608650	1	CAVANA MARIO 412343 01/08	1,944.00	0.00	1,944.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6608650	1	SCHWINDT CELM 281996 01/08	1,944.00	0.00	1,944.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6608650	1	FERNANDEZ MARTA 286425 16/08	1,944.00	0.00	1,944.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6608650	1	COSSINI AMILCA 380140 14/08	1,944.00	0.00	1,944.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6608670	1	MIÑO CATALINA 425932 09/08	1,944.00	0.00	1,944.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6608670	1	CAVANA MARIO 412343 01/08	1,944.00	0.00	1,944.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6608670	1	SCHWINDT CELM 281996 01/08	1,944.00	0.00	1,944.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6608670	1	FERNANDEZ MARTA 286425 16/08	1,944.00	0.00	1,944.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6608760	1	MIÑO CATALINA 425932 09/08	540.00	0.00	540.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6608760	1	SCHWINDT CELM 281996 01/08	540.00	0.00	540.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6608760	1	COZZO ANGEL 3899408 15/08	540.00	0.00	540.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6609020	1	MIÑO CATALINA 425932 09/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6609020	1	SCHWINDT CELM 281996 01/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6609020	1	IGLINA ENRIQUE 238576 15/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6609020	1	COZZO ANGEL 3899408 15/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6609020	1	COSSINI AMILCA 380140 14/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6609040	1	MIÑO CATALINA 425932 09/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6609040	1	SCHWINDT CELM 281996 01/08	324.00	0.00	324.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6609380	1	CAVANA MARIO 412343 01/08	3,240.00	0.00	3,240.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6610000	1	CAVANA MARIO 412343 01/08	3,888.00	0.00	3,888.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6610000	1	MUÑOZ LUIS 369761 02/08	3,888.00	0.00	3,888.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6610000	1	IGLINA ENRIQUE 238576 15/08	3,888.00	0.00	3,888.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6610000	1	COZZO ANGEL 3899408 15/08	3,888.00	0.00	3,888.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6610350	1	MIÑO CATALINA 425932 09/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6610350	1	SCHWINDT CELM 281996 01/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6610350	1	COZZO ANGEL 3899408 15/08	648.00	0.00	648.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6610400	1	MIÑO CATALINA 425932 09/08	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6610400	1	COZZO ANGEL 3899408 15/08	864.00	0.00	864.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6610450	1	MIÑO CATALINA 425932 09/08	2,160.00	0.00	2,160.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6610650	1	COZZO ANGEL 3899408 15/08	3,240.00	0.00	3,240.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6610700	1	CAVANA MARIO 412343 01/08	3,240.00	0.00	3,240.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6610700	1	COZZO ANGEL 3899408 15/08	3,240.00	0.00	3,240.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6611300	1	COZZO ANGEL 3899408 15/08	2,700.00	0.00	2,700.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6625870	1	MIÑO CATALINA 425932 09/08	6,480.00	0.00	6,480.00

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6630250	1	CADAVEIRA NANCY 392101 29/08	6,912.00	0.00	6,912.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6652300	1	IGLINA ENRIQUE 238576 15/08	3,240.00	0.00	3,240.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6653490	1	CADAVEIRA NANCY 392101 29/08	5,400.00	0.00	5,400.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6699130	1	MIÑO CATALINA 425932 09/08	7,992.00	0.00	7,992.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6699130	1	CAVANA MARIO 412343 01/08	7,992.00	0.00	7,992.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6699130	1	SCHWINDT CELM 281996 01/08	7,992.00	0.00	7,992.00
082-HOSPITAL ITALIANO	0004-000705	01/08/2023	6699130	1	BERTOZZI EDGARDO 472914 14/08	7,992.00	0.00	7,992.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	OBISPO CARLA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	ROMERO NADIA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	MUÑOZ CECILIA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	GONZALEZ ANDREA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	GRUNWALD ANA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	VASILE CECILIA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	ROJAS BENJAMIN	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	SOTELO JUAN	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	PEREIRA CARLA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	OCARANZA SERGIO	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	OBISPO CARLA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	GONZALEZ VALERIA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	LOMEZ ROMA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	RODRIGUEZ BARBARA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	GONZALEZ MARINA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	TIMONER CARLOS	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	GOMEZ GUADALUPE	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	CORDERO BETIANA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	ABALOS SERGIO	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	AYALA FLORENCIA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	CANOSA CINTIA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	CAÑETE THIAGO	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	FLORENTIN FABIO	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	GALEANO BAUTISTA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	GIGENA CAROLINA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	HEREDIA FLAVIA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	LUNA MIGUEL	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	LURBE SOFIA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	MONZON MARIA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	ONCARANZA EMMA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	PEQUERA FLORENCIA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	RETAMAR LUDMILA	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	ROLDAN HERNAN	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600010	1	IRIBARNE MARTIN	0.00	2,500.00	2,500.00
094-OSMATA	0003-004324	01/08/2023	6600200	1	IRIBARNE MARTIN	1,628.80	0.00	1,628.80
094-OSMATA	0003-004324	01/08/2023	6600220	1	SOTELO JUAN	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6600220	1	OCARANZA SERGIO	651.52	0.00	651.52

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004324	01/08/2023	6600220	1	ONCARANZA EMMA	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6600230	1	ONCARANZA EMMA	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6600350	1	HEREDIA FLAVIA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6600350	1	LOMEZ ROMA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6600490	1	GONZALEZ ANDREA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6600510	1	GOMEZ GUADALUPE	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6600600	1	LURBE SOFIA	4,886.40	0.00	4,886.40
094-OSMATA	0003-004324	01/08/2023	6600630	1	MUÑOZ CECILIA	1,791.68	0.00	1,791.68
094-OSMATA	0003-004324	01/08/2023	6600630	1	PEREIRA CARLA	1,791.68	0.00	1,791.68
094-OSMATA	0003-004324	01/08/2023	6600630	1	PEQUERA FLORENCIA	1,791.68	0.00	1,791.68
094-OSMATA	0003-004324	01/08/2023	6600630	1	GIGENA CAROLINA	1,791.68	0.00	1,791.68
094-OSMATA	0003-004324	01/08/2023	6600630	1	RODRIGUEZ BARBARA	1,791.68	0.00	1,791.68
094-OSMATA	0003-004324	01/08/2023	6601050	1	GALEANO BAUTISTA	1,140.16	0.00	1,140.16
094-OSMATA	0003-004324	01/08/2023	6601330	1	ROMERO NADIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601330	1	ROJAS BENJAMIN	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601330	1	SOTELO JUAN	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601330	1	OBISPO CARLA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601330	1	LURBE SOFIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601330	1	ABALOS SERGIO	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601330	1	CAÑETE THIAGO	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601330	1	GONZALEZ VALERIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601710	1	PEQUERA FLORENCIA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6601710	1	LURBE SOFIA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6601710	1	CANOSA CINTIA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6601710	1	RETAMAR LUDMILA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6601710	1	RODRIGUEZ BARBARA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6601710	1	CORDERO BETIANA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6601710	1	OCARANZA SERGIO	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6601740	1	ROMERO NADIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601740	1	MUÑOZ CECILIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601740	1	VASILE CECILIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601740	1	ROJAS BENJAMIN	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601740	1	SOTELO JUAN	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601740	1	OBISPO CARLA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601740	1	MONZON MARIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601740	1	CANOSA CINTIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601740	1	CAÑETE THIAGO	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601740	1	GONZALEZ VALERIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601740	1	GOMEZ GUADALUPE	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601740	1	OCARANZA SERGIO	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601740	1	IRIBARNE MARTIN	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6601900	1	OBISPO CARLA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6601900	1	MUÑOZ CECILIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6601900	1	LURBE SOFIA	488.64	0.00	488.64

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004324	01/08/2023	6601920	1	OBISPO CARLA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	ROMERO NADIA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	MUÑOZ CECILIA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	GONZALEZ ANDREA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	ROJAS BENJAMIN	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	SOTELO JUAN	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	PEREIRA CARLA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	OCARANZA SERGIO	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	OBISPO CARLA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	LURBE SOFIA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	MONZON MARIA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	LUNA MIGUEL	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	ABALOS SERGIO	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	RETAMAR LUDMILA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	CAÑETE THIAGO	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	GONZALEZ VALERIA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	CORDERO BETIANA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	CANOSA CINTIA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	ONCARANZA EMMA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6601920	1	IRIBARNE MARTIN	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6602420	1	PEREIRA CARLA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6602420	1	GIGENA CAROLINA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6602420	1	RODRIGUEZ BARBARA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6602970	1	GONZALEZ ANDREA	162.88	0.00	162.88
094-OSMATA	0003-004324	01/08/2023	6602970	1	SOTELO JUAN	162.88	0.00	162.88
094-OSMATA	0003-004324	01/08/2023	6602970	1	FLORENTIN FABIO	162.88	0.00	162.88
094-OSMATA	0003-004324	01/08/2023	6602970	1	MONZON MARIA	162.88	0.00	162.88
094-OSMATA	0003-004324	01/08/2023	6602970	1	CANOSA CINTIA	162.88	0.00	162.88
094-OSMATA	0003-004324	01/08/2023	6602970	1	ABALOS SERGIO	162.88	0.00	162.88
094-OSMATA	0003-004324	01/08/2023	6602970	1	CAÑETE THIAGO	162.88	0.00	162.88
094-OSMATA	0003-004324	01/08/2023	6602970	1	TIMONER CARLOS	162.88	0.00	162.88
094-OSMATA	0003-004324	01/08/2023	6602970	1	GOMEZ GUADALUPE	162.88	0.00	162.88
094-OSMATA	0003-004324	01/08/2023	6602970	1	CORDERO BETIANA	162.88	0.00	162.88
094-OSMATA	0003-004324	01/08/2023	6603430	1	SOTELO JUAN	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6603430	1	LURBE SOFIA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6603430	1	CANOSA CINTIA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6603430	1	CAÑETE THIAGO	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6603520	1	SOTELO JUAN	1,791.68	0.00	1,791.68
094-OSMATA	0003-004324	01/08/2023	6603520	1	LURBE SOFIA	1,791.68	0.00	1,791.68
094-OSMATA	0003-004324	01/08/2023	6603520	1	CAÑETE THIAGO	1,791.68	0.00	1,791.68
094-OSMATA	0003-004324	01/08/2023	6603620	1	ROJAS BENJAMIN	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	OBISPO CARLA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	ROMERO NADIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	MUÑOZ CECILIA	244.32	0.00	244.32

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004324	01/08/2023	6604120	1	GONZALEZ ANDREA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	VASILE CECILIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	ROJAS BENJAMIN	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	SOTELO JUAN	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	OCARANZA SERGIO	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	OBISPO CARLA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	FLORENTIN FABIO	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	ROLDAN HERNAN	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	LURBE SOFIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	MONZON MARIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	CANOSA CINTIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	LUNA MIGUEL	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	AYALA FLORENCIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	ABALOS SERGIO	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	RETAMAR LUDMILA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	CAÑETE THIAGO	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	GONZALEZ VALERIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	RODRIGUEZ BARBARA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	RODRIGUEZ BARBARA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	CORDERO BETIANA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	ONCARANZA EMMA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	PEREIRA CARLA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604120	1	IRIBARNE MARTIN	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6604200	1	SOTELO JUAN	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6604200	1	TIMONER CARLOS	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6604300	1	ROJAS BENJAMIN	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604300	1	ONCARANZA EMMA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604330	1	PEREIRA CARLA	814.40	0.00	814.40
094-OSMATA	0003-004324	01/08/2023	6604330	1	GIGENA CAROLINA	814.40	0.00	814.40
094-OSMATA	0003-004324	01/08/2023	6604750	1	OBISPO CARLA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	ROMERO NADIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	MUÑOZ CECILIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	GONZALEZ ANDREA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	VASILE CECILIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	ROJAS BENJAMIN	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	SOTELO JUAN	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	PEREIRA CARLA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	OCARANZA SERGIO	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	OBISPO CARLA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	FLORENTIN FABIO	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	PEQUERA FLORENCIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	ROLDAN HERNAN	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	LURBE SOFIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	MONZON MARIA	488.64	0.00	488.64

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004324	01/08/2023	6604750	1	LUNA MIGUEL	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	RETAMAR LUDMILA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	CAÑETE THIAGO	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	GONZALEZ VALERIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	RODRIGUEZ BARBARA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	TIMONER CARLOS	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	GOMEZ GUADALUPE	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	CORDERO BETIANA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	ABALOS SERGIO	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	AYALA FLORENCIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	CANOSA CINTIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	ONCARANZA EMMA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604750	1	IRIBARNE MARTIN	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6604810	1	OBISPO CARLA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	ROMERO NADIA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	MUÑOZ CECILIA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	GONZALEZ ANDREA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	ROJAS BENJAMIN	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	SOTELO JUAN	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	OCARANZA SERGIO	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	OBISPO CARLA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	FLORENTIN FABIO	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	ROLDAN HERNAN	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	LURBE SOFIA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	MONZON MARIA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	CANOSA CINTIA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	LUNA MIGUEL	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	AYALA FLORENCIA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	ABALOS SERGIO	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	RETAMAR LUDMILA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	CAÑETE THIAGO	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	GONZALEZ VALERIA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	RODRIGUEZ BARBARA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	TIMONER CARLOS	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	ONCARANZA EMMA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	PEQUERA FLORENCIA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6604810	1	IRIBARNE MARTIN	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6605320	1	HEREDIA FLAVIA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6605370	1	CANOSA CINTIA	814.40	0.00	814.40
094-OSMATA	0003-004324	01/08/2023	6605370	1	CAÑETE THIAGO	814.40	0.00	814.40
094-OSMATA	0003-004324	01/08/2023	6605390	1	SOTELO JUAN	1,628.80	0.00	1,628.80
094-OSMATA	0003-004324	01/08/2023	6605390	1	ROLDAN HERNAN	1,628.80	0.00	1,628.80
094-OSMATA	0003-004324	01/08/2023	6605390	1	LUNA MIGUEL	1,628.80	0.00	1,628.80
094-OSMATA	0003-004324	01/08/2023	6605430	1	SOTELO JUAN	1,791.68	0.00	1,791.68

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004324	01/08/2023	6605430	1	OBISPO CARLA	1,791.68	0.00	1,791.68
094-OSMATA	0003-004324	01/08/2023	6605430	1	ABALOS SERGIO	1,791.68	0.00	1,791.68
094-OSMATA	0003-004324	01/08/2023	6605460	1	ROMERO NADIA	570.08	0.00	570.08
094-OSMATA	0003-004324	01/08/2023	6605460	1	ROJAS BENJAMIN	570.08	0.00	570.08
094-OSMATA	0003-004324	01/08/2023	6605460	1	SOTELO JUAN	570.08	0.00	570.08
094-OSMATA	0003-004324	01/08/2023	6605460	1	OCARANZA SERGIO	570.08	0.00	570.08
094-OSMATA	0003-004324	01/08/2023	6605460	1	FLORENTIN FABIO	570.08	0.00	570.08
094-OSMATA	0003-004324	01/08/2023	6605460	1	LURBE SOFIA	570.08	0.00	570.08
094-OSMATA	0003-004324	01/08/2023	6605460	1	MONZON MARIA	570.08	0.00	570.08
094-OSMATA	0003-004324	01/08/2023	6605460	1	CANOSA CINTIA	570.08	0.00	570.08
094-OSMATA	0003-004324	01/08/2023	6605460	1	AYALA FLORENCIA	570.08	0.00	570.08
094-OSMATA	0003-004324	01/08/2023	6605460	1	ABALOS SERGIO	570.08	0.00	570.08
094-OSMATA	0003-004324	01/08/2023	6605460	1	CAÑETE THIAGO	570.08	0.00	570.08
094-OSMATA	0003-004324	01/08/2023	6605460	1	GONZALEZ VALERIA	570.08	0.00	570.08
094-OSMATA	0003-004324	01/08/2023	6605460	1	ONCARANZA EMMA	570.08	0.00	570.08
094-OSMATA	0003-004324	01/08/2023	6605940	1	LURBE SOFIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6605940	1	CANOSA CINTIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6605940	1	CAÑETE THIAGO	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6605940	1	IRIBARNE MARTIN	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6606530	1	ROJAS BENJAMIN	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6606530	1	SOTELO JUAN	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6606530	1	OBISPO CARLA	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6606530	1	AYALA FLORENCIA	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6606530	1	CAÑETE THIAGO	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6607020	1	SOTELO JUAN	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6607110	1	ROMERO NADIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	MUÑOZ CECILIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	GONZALEZ ANDREA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	ROJAS BENJAMIN	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	SOTELO JUAN	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	PEREIRA CARLA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	OCARANZA SERGIO	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	OBISPO CARLA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	FLORENTIN FABIO	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	MONZON MARIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	CANOSA CINTIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	ABALOS SERGIO	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	RETAMAR LUDMILA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	GIGENA CAROLINA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	CAÑETE THIAGO	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	GONZALEZ VALERIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	LOMEZ ROMA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	RODRIGUEZ BARBARA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607110	1	GOMEZ GUADALUPE	488.64	0.00	488.64

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004324	01/08/2023	6607110	1	ONCARANZA EMMA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6607360	1	ROJAS BENJAMIN	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6607360	1	ONCARANZA EMMA	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6607460	1	SOTELO JUAN	162.88	0.00	162.88
094-OSMATA	0003-004324	01/08/2023	6607460	1	PEREIRA CARLA	162.88	0.00	162.88
094-OSMATA	0003-004324	01/08/2023	6607460	1	MONZON MARIA	162.88	0.00	162.88
094-OSMATA	0003-004324	01/08/2023	6607460	1	AYALA FLORENCIA	162.88	0.00	162.88
094-OSMATA	0003-004324	01/08/2023	6607460	1	PEQUERA FLORENCIA	162.88	0.00	162.88
094-OSMATA	0003-004324	01/08/2023	6607610	1	GONZALEZ ANDREA	814.40	0.00	814.40
094-OSMATA	0003-004324	01/08/2023	6607610	1	ROJAS BENJAMIN	814.40	0.00	814.40
094-OSMATA	0003-004324	01/08/2023	6607610	1	MONZON MARIA	814.40	0.00	814.40
094-OSMATA	0003-004324	01/08/2023	6607610	1	CANOSA CINTIA	814.40	0.00	814.40
094-OSMATA	0003-004324	01/08/2023	6607610	1	GOMEZ GUADALUPE	814.40	0.00	814.40
094-OSMATA	0003-004324	01/08/2023	6607610	1	ONCARANZA EMMA	814.40	0.00	814.40
094-OSMATA	0003-004324	01/08/2023	6607640	1	LURBE SOFIA	814.40	0.00	814.40
094-OSMATA	0003-004324	01/08/2023	6607640	1	MONZON MARIA	814.40	0.00	814.40
094-OSMATA	0003-004324	01/08/2023	6607640	1	CANOSA CINTIA	814.40	0.00	814.40
094-OSMATA	0003-004324	01/08/2023	6607710	1	PEREIRA CARLA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6608330	1	CANOSA CINTIA	1,303.04	0.00	1,303.04
094-OSMATA	0003-004324	01/08/2023	6608370	1	LURBE SOFIA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608370	1	CANOSA CINTIA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	ROMERO NADIA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	MUÑOZ CECILIA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	GRUNWALD ANA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	VASILE CECILIA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	SOTELO JUAN	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	PEREIRA CARLA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	OBISPO CARLA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	FLORENTIN FABIO	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	LURBE SOFIA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	MONZON MARIA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	CANOSA CINTIA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	LUNA MIGUEL	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	ABALOS SERGIO	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	RETAMAR LUDMILA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	CAÑETE THIAGO	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	GONZALEZ VALERIA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608650	1	OCARANZA SERGIO	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608660	1	VASILE CECILIA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608660	1	OBISPO CARLA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608670	1	ROMERO NADIA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608670	1	GRUNWALD ANA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608670	1	OBISPO CARLA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608670	1	FLORENTIN FABIO	1,465.92	0.00	1,465.92

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004324	01/08/2023	6608670	1	LURBE SOFIA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608670	1	MONZON MARIA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608670	1	CANOSA CINTIA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608670	1	ABALOS SERGIO	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608670	1	RETAMAR LUDMILA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608670	1	CAÑETE THIAGO	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608740	1	GOMEZ GUADALUPE	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6608750	1	LURBE SOFIA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6608750	1	CANOSA CINTIA	977.28	0.00	977.28
094-OSMATA	0003-004324	01/08/2023	6608760	1	ROMERO NADIA	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6608760	1	MUÑOZ CECILIA	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6608760	1	ROJAS BENJAMIN	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6608760	1	SOTELO JUAN	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6608760	1	OBISPO CARLA	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6608760	1	MONZON MARIA	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6608760	1	CANOSA CINTIA	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6608760	1	ABALOS SERGIO	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6608760	1	RETAMAR LUDMILA	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6608760	1	CAÑETE THIAGO	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6608760	1	GONZALEZ VALERIA	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6608760	1	GOMEZ GUADALUPE	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6608760	1	OCARANZA SERGIO	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6608760	1	IRIBARNE MARTIN	407.20	0.00	407.20
094-OSMATA	0003-004324	01/08/2023	6608780	1	GRUNWALD ANA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608780	1	FLORENTIN FABIO	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608780	1	MONZON MARIA	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608780	1	ABALOS SERGIO	1,465.92	0.00	1,465.92
094-OSMATA	0003-004324	01/08/2023	6608870	1	PEREIRA CARLA	325.76	0.00	325.76
094-OSMATA	0003-004324	01/08/2023	6609020	1	OBISPO CARLA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	ROMERO NADIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	GONZALEZ ANDREA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	ROJAS BENJAMIN	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	SOTELO JUAN	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	PEREIRA CARLA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	OCARANZA SERGIO	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	OBISPO CARLA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	FLORENTIN FABIO	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	ROLDAN HERNAN	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	LURBE SOFIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	MONZON MARIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	CANOSA CINTIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	LUNA MIGUEL	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	ABALOS SERGIO	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	RETAMAR LUDMILA	244.32	0.00	244.32

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004324	01/08/2023	6609020	1	CAÑETE THIAGO	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	GONZALEZ VALERIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	CORDERO BETIANA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609020	1	ONCARANZA EMMA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609040	1	OBISPO CARLA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609040	1	FLORENTIN FABIO	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609040	1	PEQUERA FLORENCIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609040	1	MONZON MARIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609040	1	CANOSA CINTIA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609040	1	RETAMAR LUDMILA	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609040	1	CAÑETE THIAGO	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609040	1	ABALOS SERGIO	244.32	0.00	244.32
094-OSMATA	0003-004324	01/08/2023	6609110	1	ROJAS BENJAMIN	2,443.20	0.00	2,443.20
094-OSMATA	0003-004324	01/08/2023	6609110	1	LOMEZ ROMA	2,443.20	0.00	2,443.20
094-OSMATA	0003-004324	01/08/2023	6609310	1	HEREDIA FLAVIA	2,606.08	0.00	2,606.08
094-OSMATA	0003-004324	01/08/2023	6609330	1	MUÑOZ CECILIA	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6609330	1	PEREIRA CARLA	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6609330	1	PEQUERA FLORENCIA	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6609330	1	CANOSA CINTIA	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6609330	1	GIGENA CAROLINA	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6609330	1	RODRIGUEZ BARBARA	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6609380	1	SOTELO JUAN	2,443.20	0.00	2,443.20
094-OSMATA	0003-004324	01/08/2023	6609380	1	OBISPO CARLA	2,443.20	0.00	2,443.20
094-OSMATA	0003-004324	01/08/2023	6609380	1	LURBE SOFIA	2,443.20	0.00	2,443.20
094-OSMATA	0003-004324	01/08/2023	6609380	1	CAÑETE THIAGO	2,443.20	0.00	2,443.20
094-OSMATA	0003-004324	01/08/2023	6609820	1	LURBE SOFIA	1,954.56	0.00	1,954.56
094-OSMATA	0003-004324	01/08/2023	6610350	1	ROMERO NADIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6610350	1	MUÑOZ CECILIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6610350	1	ROJAS BENJAMIN	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6610350	1	SOTELO JUAN	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6610350	1	OBISPO CARLA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6610350	1	MONZON MARIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6610350	1	ABALOS SERGIO	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6610350	1	RETAMAR LUDMILA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6610350	1	CAÑETE THIAGO	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6610350	1	GONZALEZ VALERIA	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6610350	1	GOMEZ GUADALUPE	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6610350	1	OCARANZA SERGIO	488.64	0.00	488.64
094-OSMATA	0003-004324	01/08/2023	6610400	1	ROMERO NADIA	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6610400	1	MUÑOZ CECILIA	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6610400	1	ROJAS BENJAMIN	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6610400	1	SOTELO JUAN	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6610400	1	OBISPO CARLA	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6610400	1	MONZON MARIA	651.52	0.00	651.52

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004324	01/08/2023	6610400	1	ABALOS SERGIO	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6610400	1	RETAMAR LUDMILA	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6610400	1	CAÑETE THIAGO	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6610400	1	GONZALEZ VALERIA	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6610400	1	GOMEZ GUADALUPE	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6610400	1	OCARANZA SERGIO	651.52	0.00	651.52
094-OSMATA	0003-004324	01/08/2023	6610450	1	LURBE SOFIA	1,628.80	0.00	1,628.80
094-OSMATA	0003-004324	01/08/2023	6610700	1	SOTELO JUAN	2,443.20	0.00	2,443.20
094-OSMATA	0003-004324	01/08/2023	6610700	1	ABALOS SERGIO	2,443.20	0.00	2,443.20
094-OSMATA	0003-004324	01/08/2023	6610800	1	CANOSA CINTIA	2,443.20	0.00	2,443.20
094-OSMATA	0003-004324	01/08/2023	6610800	1	GIGENA CAROLINA	2,443.20	0.00	2,443.20
094-OSMATA	0003-004324	01/08/2023	6610860	1	PEREIRA CARLA	1,954.56	0.00	1,954.56
094-OSMATA	0003-004324	01/08/2023	6610860	1	PEQUERA FLORENCIA	1,954.56	0.00	1,954.56
094-OSMATA	0003-004324	01/08/2023	6610860	1	CANOSA CINTIA	1,954.56	0.00	1,954.56
094-OSMATA	0003-004324	01/08/2023	6610860	1	GIGENA CAROLINA	1,954.56	0.00	1,954.56
094-OSMATA	0003-004324	01/08/2023	6611300	1	SOTELO JUAN	2,036.00	0.00	2,036.00
094-OSMATA	0003-004324	01/08/2023	6611450	1	GIGENA CAROLINA	2,443.20	0.00	2,443.20
094-OSMATA	0003-004324	01/08/2023	6611500	1	GIGENA CAROLINA	2,443.20	0.00	2,443.20
094-OSMATA	0003-004324	01/08/2023	6611700	1	OBISPO CARLA	1,303.04	0.00	1,303.04
094-OSMATA	0003-004324	01/08/2023	6611750	1	PEREIRA CARLA	2,280.32	0.00	2,280.32
094-OSMATA	0003-004324	01/08/2023	6611750	1	IRIBARNE MARTIN	2,280.32	0.00	2,280.32
094-OSMATA	0003-004324	01/08/2023	6611800	1	GALEANO BAUTISTA	2,036.00	0.00	2,036.00
094-OSMATA	0003-004324	01/08/2023	6627340	1	FLORENTIN FABIO	5,863.68	0.00	5,863.68
094-OSMATA	0003-004324	01/08/2023	6634300	1	GIGENA CAROLINA	16,288.00	0.00	16,288.00
094-OSMATA	0003-004324	01/08/2023	6636400	1	HEREDIA FLAVIA	3,257.60	0.00	3,257.60
094-OSMATA	0003-004324	01/08/2023	6652300	1	LURBE SOFIA	2,443.20	0.00	2,443.20
094-OSMATA	0003-004324	01/08/2023	6652300	1	CANOSA CINTIA	2,443.20	0.00	2,443.20
094-OSMATA	0003-004324	01/08/2023	6658880	1	CANOSA CINTIA	2,443.20	0.00	2,443.20
094-OSMATA	0003-004324	01/08/2023	6664520	1	OBISPO CARLA	4,886.40	0.00	4,886.40
094-OSMATA	0003-004324	01/08/2023	6667080	1	OBISPO CARLA	2,198.88	0.00	2,198.88
094-OSMATA	0003-004324	01/08/2023	6667080	1	ABALOS SERGIO	2,198.88	0.00	2,198.88
094-OSMATA	0003-004324	01/08/2023	6669050	1	GONZALEZ MARINA	4,072.00	0.00	4,072.00
094-OSMATA	0003-004324	01/08/2023	6675030	1	LURBE SOFIA	2,931.84	0.00	2,931.84
094-OSMATA	0003-004324	01/08/2023	6675030	1	CANOSA CINTIA	2,931.84	0.00	2,931.84
094-OSMATA	0003-004324	01/08/2023	6677000	1	HEREDIA FLAVIA	4,072.00	0.00	4,072.00
094-OSMATA	0003-004324	01/08/2023	6682980	1	FLORENTIN FABIO	1,791.68	0.00	1,791.68
094-OSMATA	0003-004324	01/08/2023	6683150	1	VASILE CECILIA	1,954.56	0.00	1,954.56
094-OSMATA	0003-004324	01/08/2023	6691270	1	PEQUERA FLORENCIA	2,931.84	0.00	2,931.84
094-OSMATA	0003-004324	01/08/2023	6695710	1	PEQUERA FLORENCIA	1,628.80	0.00	1,628.80
094-OSMATA	0003-004324	01/08/2023	6695710	1	GIGENA CAROLINA	1,628.80	0.00	1,628.80
094-OSMATA	0003-004324	01/08/2023	6695710	1	RODRIGUEZ BARBARA	1,628.80	0.00	1,628.80
094-OSMATA	0003-004324	01/08/2023	6695800	1	GIGENA CAROLINA	2,280.32	0.00	2,280.32
094-OSMATA	0003-004324	01/08/2023	6695800	1	RODRIGUEZ BARBARA	2,280.32	0.00	2,280.32
094-OSMATA	0003-004324	01/08/2023	6695800	1	PEREIRA CARLA	2,280.32	0.00	2,280.32

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004324	01/08/2023	6696220	1	CANOSA CINTIA	3,746.24	0.00	3,746.24
094-OSMATA	0003-004324	01/08/2023	6698980	1	OBISPO CARLA	0.00	0.00	0.00
094-OSMATA	0003-004324	01/08/2023	6699130	1	OBISPO CARLA	6,026.56	0.00	6,026.56
094-OSMATA	0003-004324	01/08/2023	6699130	1	LURBE SOFIA	6,026.56	0.00	6,026.56
Total						616,961.53	137,500.00	754,461.53