



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	004797	04/24	113,936.16	63,000.00	176,936.16
082/HOSPITAL ITALIAN	000859	04/24	458,734.00	144,000.00	602,734.00
094/OSMATA	004790	04/24	1,208,379.35		1,208,379.35
149/FUND.SERV.SOC.TE	004800	04/24	25,539.04	9,000.00	34,539.04
A) Total Facturas	---	---	1,806,588.55	216,000.00	2,022,588.55
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004797	04/24 D	-2,278.72	-1,260.00	-3,538.72
094/OSMATA	004790	06/24 D	-25,249.93		* 1 -25,249.93
C) Total Débitos	---	---	-27,528.65	-1,260.00	-28,788.65
Total Facturado	---	---	1,779,059.90	214,740.00	1,993,799.90
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				99,690.00	
LEY BANCARIA 25413				43,743.68	
DSI				4,000.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				469,787.97	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				619,221.65	0.00

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

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduria@asocprof.com.ar

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

* 1 CODIGOS 412, 543 INCLUIDOS EN 6708, COD 176,711 INCLUIDOS EN 911

Neto a Pagar 1,374,578.25

Son \$ un millon trescientos setenta y cuatro mil quinientos setenta y ocho con 25/Cien.

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 2do Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
27-12284565-1 QUINODOZ ALICIA PASO Nro 529 CAMPANA 2804
Número de Liquidación: 108280
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,993,799.90 IMP RETENIDO: 469,787.97

31/07/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6600010	1	00414310012 04/04	0.00	9,000.00	9,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6600010	1	00187360113 09/04	0.00	9,000.00	9,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6600010	1	00414140018 10/04	0.00	9,000.00	9,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6600010	1	00417130118 10/04	0.00	9,000.00	9,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6600010	1	00152750113 16/04	0.00	9,000.00	9,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6600010	1	00216000016 17/04	0.00	9,000.00	9,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6600010	1	00237290016 22/04	0.00	9,000.00	9,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6600350	1	00152750113 16/04	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6601040	1	00152750113 16/04	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6601050	1	00152750113 16/04	1,319.36	0.00	1,319.36
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6601330	1	00152750113 16/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6601710	1	00417130118 10/04	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6601710	1	00152750113 16/04	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6601740	1	00414310012 04/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6601740	1	00414140018 10/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6601740	1	00152750113 16/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6601760	1	00152750113 16/04	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6601920	1	00414310012 04/04	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6601920	1	00187360113 09/04	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6601920	1	00414140018 10/04	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6601920	1	00152750113 16/04	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6601920	1	00237290016 22/04	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6602970	1	00414310012 04/04	188.48	0.00	188.48
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6602970	1	00414140018 10/04	188.48	0.00	188.48
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6602970	1	00417130118 10/04	188.48	0.00	188.48
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6603430	1	00414310012 04/04	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6603430	1	00414140018 10/04	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6603520	1	00414310012 04/04	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6603620	1	00152750113 16/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604120	1	00414310012 04/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604120	1	00187360113 09/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604120	1	00414140018 10/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604120	1	00417130118 10/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604120	1	00152750113 16/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604120	1	00237290016 22/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604200	1	00414310012 04/04	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604750	1	00414310012 04/04	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604750	1	00187360113 09/04	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604750	1	00414140018 10/04	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604750	1	00417130118 10/04	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604750	1	00152750113 16/04	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604750	1	00237290016 22/04	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604810	1	00414310012 04/04	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604810	1	00187360113 09/04	1,130.88	0.00	1,130.88

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604810	1	00414140018 10/04	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6604810	1	00152750113 16/04	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6605320	1	00152750113 16/04	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6605430	1	00414140018 10/04	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6605430	1	00152750113 16/04	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6605460	1	00187360113 09/04	659.68	0.00	659.68
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6605460	1	00414140018 10/04	659.68	0.00	659.68
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6606530	1	00414140018 10/04	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6606650	1	00152750113 16/04	1,884.80	0.00	1,884.80
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6607110	1	00414310012 04/04	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6607110	1	00187360113 09/04	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6607110	1	00414140018 10/04	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6607110	1	00152750113 16/04	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6607710	1	00237290016 22/04	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6608370	1	00414310012 04/04	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6608630	1	00414140018 10/04	2,073.28	0.00	2,073.28
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6608650	1	00414310012 04/04	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6608660	1	00414310012 04/04	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6608750	1	00414310012 04/04	1,130.88	0.00	1,130.88
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6608760	1	00414310012 04/04	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6608760	1	00414140018 10/04	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6608760	1	00152750113 16/04	471.20	0.00	471.20
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6608780	1	00414310012 04/04	1,696.32	0.00	1,696.32
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6608870	1	00237290016 22/04	376.96	0.00	376.96
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6609020	1	00414310012 04/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6609020	1	00187360113 09/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6609020	1	00414140018 10/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6609020	1	00417130118 10/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6609020	1	00152750113 16/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6609020	1	00237290016 22/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6609040	1	00414310012 04/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6609040	1	00414140018 10/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6609040	1	00152750113 16/04	282.72	0.00	282.72
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6609310	1	00152750113 16/04	3,015.68	0.00	3,015.68
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6609380	1	00414310012 04/04	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6610000	1	00414310012 04/04	3,392.64	0.00	3,392.64
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6610000	1	00414140018 10/04	3,392.64	0.00	3,392.64
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6610350	1	00414310012 04/04	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6610350	1	00414140018 10/04	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6610350	1	00152750113 16/04	565.44	0.00	565.44
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6610400	1	00414310012 04/04	753.92	0.00	753.92
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6610400	1	00414140018 10/04	753.92	0.00	753.92
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6610400	1	00152750113 16/04	753.92	0.00	753.92
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6610700	1	00414140018 10/04	2,827.20	0.00	2,827.20

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6610700	1	00152750113 16/04	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6627340	1	00414310012 04/04	6,785.28	0.00	6,785.28
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6627340	1	00414140018 10/04	6,785.28	0.00	6,785.28
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6648580	1	00216000016 17/04	6,031.36	0.00	6,031.36
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6652300	1	00414310012 04/04	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6652300	1	00414140018 10/04	2,827.20	0.00	2,827.20
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6696220	1	00414310012 04/04	4,335.04	0.00	4,335.04
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6699130	1	00414310012 04/04	6,973.76	0.00	6,973.76
073-ASOC.DEL PERS.SUP.DE	0003-004797	01/04/2024	6699130	1	00152750113 16/04	6,973.76	0.00	6,973.76
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	SARRAILLET CRISTINA 284910 03/0	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	CARPANO ROBERTO 282361 03/04/24	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	UGOLINI IRMA 389941 09/04/24	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	IGLINA ENRIQUE 258576 09/04/24	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	CUENCA GLADYS 238578 10/04/24	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	CADAVEIRA NANCY 392101 12/04/24	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	COSSINI AMILCA 380140 12/04/24	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	SARRAILLET CRISTINA 284910 12/0	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	CARPANO ROBERTO 282361 12/04/24	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	GONZALEZ ELENA 412344 16/04/24	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	ALVAREZ ANA 347978 18/04/24	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	GONZALEZ ELENA 412344 18/04/24	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	FAGNANI MARIA 271579 22/04/24	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	KALF ADRIAN 316654 26/04/24	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	CAVANA MARIO 412343 30/04/24	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600010	1	KALF ADRIAN 316654 30/04/24	0.00	9,000.00	9,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600220	1	ALVAREZ ANA 347978 18/04/24	2,776.00	0.00	2,776.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6600350	1	GONZALEZ ELENA 412344 18/04/24	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601050	1	GONZALEZ ELENA 412344 18/04/24	4,858.00	0.00	4,858.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601330	1	UGOLINI IRMA 389941 09/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601330	1	CUENCA GLADYS 238578 10/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601330	1	CADAVEIRA NANCY 392101 12/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601330	1	ALVAREZ ANA 347978 18/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601340	1	UGOLINI IRMA 389941 09/04/24	2,776.00	0.00	2,776.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601340	1	CADAVEIRA NANCY 392101 12/04/24	2,776.00	0.00	2,776.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601360	1	CADAVEIRA NANCY 392101 12/04/24	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601710	1	FAGNANI MARIA 271579 22/04/24	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601740	1	SARRAILLET CRISTINA 284910 03/0	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601740	1	CARPANO ROBERTO 282361 03/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601740	1	UGOLINI IRMA 389941 09/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601740	1	CUENCA GLADYS 238578 10/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601740	1	CADAVEIRA NANCY 392101 12/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601740	1	ALVAREZ ANA 347978 18/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601760	1	GONZALEZ ELENA 412344 18/04/24	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601910	1	CADAVEIRA NANCY 392101 12/04/24	1,388.00	0.00	1,388.00

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Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601920	1	SARRAILLET CRISTINA 284910 03/0	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601920	1	CARPANO ROBERTO 282361 03/04/24	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601920	1	UGOLINI IRMA 389941 09/04/24	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601920	1	CADAVEIRA NANCY 392101 12/04/24	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601920	1	COSSINI AMILCA 380140 12/04/24	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601920	1	ALVAREZ ANA 347978 18/04/24	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6601930	1	ALVAREZ ANA 347978 18/04/24	3,470.00	0.00	3,470.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6602970	1	ALVAREZ ANA 347978 18/04/24	694.00	0.00	694.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6603430	1	ALVAREZ ANA 347978 18/04/24	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6603520	1	IGLINA ENRIQUE 258576 09/04/24	7,634.00	0.00	7,634.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6603520	1	ALVAREZ ANA 347978 18/04/24	7,634.00	0.00	7,634.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6603620	1	UGOLINI IRMA 389941 09/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6603620	1	CADAVEIRA NANCY 392101 12/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6603630	1	CADAVEIRA NANCY 392101 12/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604120	1	SARRAILLET CRISTINA 284910 03/0	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604120	1	CARPANO ROBERTO 282361 03/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604120	1	UGOLINI IRMA 389941 09/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604120	1	CUENCA GLADYS 238578 10/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604120	1	CADAVEIRA NANCY 392101 12/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604120	1	ALVAREZ ANA 347978 18/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604200	1	ALVAREZ ANA 347978 18/04/24	1,735.00	0.00	1,735.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604750	1	SARRAILLET CRISTINA 284910 03/0	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604750	1	CARPANO ROBERTO 282361 03/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604750	1	UGOLINI IRMA 389941 09/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604750	1	IGLINA ENRIQUE 258576 09/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604750	1	CUENCA GLADYS 238578 10/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604750	1	CADAVEIRA NANCY 392101 12/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604750	1	COSSINI AMILCA 380140 12/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604750	1	SARRAILLET CRISTINA 284910 12/0	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604750	1	CARPANO ROBERTO 282361 12/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604750	1	ALVAREZ ANA 347978 18/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604750	1	FAGNANI MARIA 271579 22/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604750	1	CAVANA MARIO 412343 30/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604760	1	CADAVEIRA NANCY 392101 12/04/24	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604760	1	ALVAREZ ANA 347978 18/04/24	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604810	1	SARRAILLET CRISTINA 284910 03/0	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604810	1	CARPANO ROBERTO 282361 03/04/24	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604810	1	UGOLINI IRMA 389941 09/04/24	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604810	1	CUENCA GLADYS 238578 10/04/24	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604810	1	CADAVEIRA NANCY 392101 12/04/24	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604810	1	COSSINI AMILCA 380140 12/04/24	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6604810	1	ALVAREZ ANA 347978 18/04/24	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6605320	1	GONZALEZ ELENA 412344 18/04/24	4,164.00	0.00	4,164.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6605390	1	ALVAREZ ANA 347978 18/04/24	6,940.00	0.00	6,940.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6605460	1	SARRAILLET CRISTINA 284910 03/0	2,429.00	0.00	2,429.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6605460	1	CARPANO ROBERTO 282361 03/04/24	2,429.00	0.00	2,429.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6605460	1	UGOLINI IRMA 389941 09/04/24	2,429.00	0.00	2,429.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6605460	1	CUENCA GLADYS 238578 10/04/24	2,429.00	0.00	2,429.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6605460	1	CADAVEIRA NANCY 392101 12/04/24	2,429.00	0.00	2,429.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6605460	1	COSSINI AMILCA 380140 12/04/24	2,429.00	0.00	2,429.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6605460	1	ALVAREZ ANA 347978 18/04/24	2,429.00	0.00	2,429.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6605470	1	CADAVEIRA NANCY 392101 12/04/24	2,429.00	0.00	2,429.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6605940	1	IGLINA ENRIQUE 258576 09/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6606530	1	UGOLINI IRMA 389941 09/04/24	1,735.00	0.00	1,735.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6606530	1	CADAVEIRA NANCY 392101 12/04/24	1,735.00	0.00	1,735.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6606530	1	ALVAREZ ANA 347978 18/04/24	1,735.00	0.00	1,735.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6606540	1	CADAVEIRA NANCY 392101 12/04/24	1,735.00	0.00	1,735.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607020	1	ALVAREZ ANA 347978 18/04/24	2,776.00	0.00	2,776.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607110	1	SARRAILLET CRISTINA 284910 03/0	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607110	1	CARPANO ROBERTO 282361 03/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607110	1	GONZALEZ ELENA 412344 16/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607110	1	ALVAREZ ANA 347978 18/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607110	1	GONZALEZ ELENA 412344 18/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607460	1	SARRAILLET CRISTINA 284910 03/0	694.00	0.00	694.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607460	1	CARPANO ROBERTO 282361 03/04/24	694.00	0.00	694.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607460	1	IGLINA ENRIQUE 258576 09/04/24	694.00	0.00	694.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607460	1	COSSINI AMILCA 380140 12/04/24	694.00	0.00	694.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607460	1	SARRAILLET CRISTINA 284910 12/0	694.00	0.00	694.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607460	1	CARPANO ROBERTO 282361 12/04/24	694.00	0.00	694.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607640	1	SARRAILLET CRISTINA 284910 03/0	3,470.00	0.00	3,470.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607640	1	CARPANO ROBERTO 282361 03/04/24	3,470.00	0.00	3,470.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607710	1	KALF ADRIAN 316654 26/04/24	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607710	1	CAVANA MARIO 412343 30/04/24	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6607710	1	KALF ADRIAN 316654 30/04/24	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6608180	1	IGLINA ENRIQUE 258576 09/04/24	1,388.00	0.00	1,388.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6608650	1	SARRAILLET CRISTINA 284910 03/0	6,246.00	0.00	6,246.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6608650	1	UGOLINI IRMA 389941 09/04/24	6,246.00	0.00	6,246.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6608650	1	CUENCA GLADYS 238578 10/04/24	6,246.00	0.00	6,246.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6608650	1	ALVAREZ ANA 347978 18/04/24	6,246.00	0.00	6,246.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6608670	1	SARRAILLET CRISTINA 284910 03/0	6,246.00	0.00	6,246.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6608670	1	UGOLINI IRMA 389941 09/04/24	6,246.00	0.00	6,246.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6608670	1	ALVAREZ ANA 347978 18/04/24	6,246.00	0.00	6,246.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6608760	1	SARRAILLET CRISTINA 284910 03/0	1,735.00	0.00	1,735.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6608760	1	CARPANO ROBERTO 282361 03/04/24	1,735.00	0.00	1,735.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6608760	1	UGOLINI IRMA 389941 09/04/24	1,735.00	0.00	1,735.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6608760	1	CUENCA GLADYS 238578 10/04/24	1,735.00	0.00	1,735.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6608760	1	CADAVEIRA NANCY 392101 12/04/24	1,735.00	0.00	1,735.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6608760	1	ALVAREZ ANA 347978 18/04/24	1,735.00	0.00	1,735.00

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6609020	1	SARRAILLET CRISTINA 284910 03/0	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6609020	1	CARPANO ROBERTO 282361 03/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6609020	1	UGOLINI IRMA 389941 09/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6609020	1	CUENCA GLADYS 238578 10/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6609020	1	CADAVEIRA NANCY 392101 12/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6609020	1	COSSINI AMILCA 380140 12/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6609020	1	ALVAREZ ANA 347978 18/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6609040	1	SARRAILLET CRISTINA 284910 03/0	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6609040	1	CARPANO ROBERTO 282361 03/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6609040	1	CUENCA GLADYS 238578 10/04/24	1,041.00	0.00	1,041.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6609380	1	IGLINA ENRIQUE 258576 09/04/24	10,410.00	0.00	10,410.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6609380	1	ALVAREZ ANA 347978 18/04/24	10,410.00	0.00	10,410.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610000	1	CARPANO ROBERTO 282361 03/04/24	12,492.00	0.00	12,492.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610350	1	SARRAILLET CRISTINA 284910 03/0	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610350	1	CARPANO ROBERTO 282361 03/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610350	1	UGOLINI IRMA 389941 09/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610350	1	CUENCA GLADYS 238578 10/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610350	1	CADAVEIRA NANCY 392101 12/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610350	1	ALVAREZ ANA 347978 18/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610400	1	SARRAILLET CRISTINA 284910 03/0	2,776.00	0.00	2,776.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610400	1	CARPANO ROBERTO 282361 03/04/24	2,776.00	0.00	2,776.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610400	1	UGOLINI IRMA 389941 09/04/24	2,776.00	0.00	2,776.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610400	1	CUENCA GLADYS 238578 10/04/24	2,776.00	0.00	2,776.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610400	1	CADAVEIRA NANCY 392101 12/04/24	2,776.00	0.00	2,776.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610400	1	ALVAREZ ANA 347978 18/04/24	2,776.00	0.00	2,776.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610650	1	ALVAREZ ANA 347978 18/04/24	10,410.00	0.00	10,410.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610700	1	UGOLINI IRMA 389941 09/04/24	10,410.00	0.00	10,410.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6610700	1	ALVAREZ ANA 347978 18/04/24	10,410.00	0.00	10,410.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6612000	1	KALF ADRIAN 316654 26/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6612000	1	KALF ADRIAN 316654 30/04/24	2,082.00	0.00	2,082.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6630250	1	UGOLINI IRMA 389941 09/04/24	22,208.00	0.00	22,208.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6652300	1	IGLINA ENRIQUE 258576 09/04/24	10,410.00	0.00	10,410.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6653490	1	UGOLINI IRMA 389941 09/04/24	17,350.00	0.00	17,350.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6667130	1	ALVAREZ ANA 347978 18/04/24	694.00	0.00	694.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6679390	1	UGOLINI IRMA 389941 09/04/24	17,350.00	0.00	17,350.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	6699130	1	UGOLINI IRMA 389941 09/04/24	25,678.00	0.00	25,678.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	SALATINO GABRIELA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	OBISPO CARLA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	VILLARREAL ADRIANA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	NIEDBLA ELIANA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	CORREA CRISTIAN	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	CORREA MAIA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	ARGUELLO WALTER	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	GIMENEZ FAUSTINA	9,000.00	0.00	9,000.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004790	01/04/2024	6600010	1	LAVIE MELINA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	PINEDO SILVANA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	RAMALLO DAIANA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	SANABRIA ELIANA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	FIGUEROA PRICILA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	PURGA ROMINA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	MARCHETTI MAXIMO	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	MARCHETTI MIKA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	PUTALLAZ TERESITA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	PEREZ ROSANA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	BIDEGAIN JORGE	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	GONZALEZ ANDREA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	MENDEZ HERNAN	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	JARA ADRIAN	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	MONTENEGRO THIAGO	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	MONTENEGRO THIAGO	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	ANTIVERO BETINA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	BIDEGAIN JORGE	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	BE ROMINA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	ACUÑA SOLANGE	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	GASTAÑAGA SOFIA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600010	1	GONZALEZ ANDREA	9,000.00	0.00	9,000.00
094-OSMATA	0003-004790	01/04/2024	6600350	1	MONTENEGRO THIAGO	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6600560	1	OBISPO CARLA	3,213.63	0.00	3,213.63
094-OSMATA	0003-004790	01/04/2024	6600600	1	ANTIVERO BETINA	13,772.70	0.00	13,772.70
094-OSMATA	0003-004790	01/04/2024	6600630	1	OBISPO CARLA	5,049.99	0.00	5,049.99
094-OSMATA	0003-004790	01/04/2024	6601330	1	NIEDBLA ELIANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601330	1	CORREA MAIA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601330	1	GIMENEZ FAUSTINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601330	1	LAVIE MELINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601330	1	PURGA ROMINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601330	1	GONZALEZ ANDREA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601330	1	GONZALEZ ANDREA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601330	1	MONTENEGRO THIAGO	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601330	1	BE ROMINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601330	1	GASTAÑAGA SOFIA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601710	1	SALATINO GABRIELA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6601710	1	NIEDBLA ELIANA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6601710	1	CORREA CRISTIAN	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6601740	1	NIEDBLA ELIANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601740	1	CORREA CRISTIAN	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601740	1	CORREA MAIA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601740	1	ARGUELLO WALTER	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601740	1	GIMENEZ FAUSTINA	688.63	0.00	688.63

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004790	01/04/2024	6601740	1	SANABRIA ELIANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601740	1	FIGUEROA PRICILA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601740	1	PURGA ROMINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601740	1	MARCHETTI MAXIMO	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601740	1	MARCHETTI MIKA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601740	1	PUTALLAZ TERESITA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601740	1	PEREZ ROSANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601740	1	JARA ADRIAN	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601740	1	GASTAÑAGA SOFIA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6601760	1	ACUÑA SOLANGE	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601900	1	LAVIE MELINA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6601900	1	GONZALEZ ANDREA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6601920	1	SALATINO GABRIELA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	OBISPO CARLA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	VILLARREAL ADRIANA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	NIEDBLA ELIANA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	CORREA CRISTIAN	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	CORREA MAIA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	ARGUELLO WALTER	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	GIMENEZ FAUSTINA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	LAVIE MELINA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	PURGA ROMINA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	MARCHETTI MAXIMO	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	MARCHETTI MIKA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	PUTALLAZ TERESITA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	PEREZ ROSANA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	BIDEGAIN JORGE	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	GONZALEZ ANDREA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	JARA ADRIAN	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	BE ROMINA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601920	1	GASTAÑAGA SOFIA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6601930	1	BIDEGAIN JORGE	2,295.45	0.00	2,295.45
094-OSMATA	0003-004790	01/04/2024	6602970	1	OBISPO CARLA	459.09	0.00	459.09
094-OSMATA	0003-004790	01/04/2024	6602970	1	CORREA MAIA	459.09	0.00	459.09
094-OSMATA	0003-004790	01/04/2024	6602970	1	LAVIE MELINA	459.09	0.00	459.09
094-OSMATA	0003-004790	01/04/2024	6602970	1	RAMALLO DAIANA	459.09	0.00	459.09
094-OSMATA	0003-004790	01/04/2024	6602970	1	PURGA ROMINA	459.09	0.00	459.09
094-OSMATA	0003-004790	01/04/2024	6602970	1	GONZALEZ ANDREA	459.09	0.00	459.09
094-OSMATA	0003-004790	01/04/2024	6602970	1	JARA ADRIAN	459.09	0.00	459.09
094-OSMATA	0003-004790	01/04/2024	6602970	1	BE ROMINA	459.09	0.00	459.09
094-OSMATA	0003-004790	01/04/2024	6602970	1	GASTAÑAGA SOFIA	459.09	0.00	459.09
094-OSMATA	0003-004790	01/04/2024	6603090	1	MONTENEGRO THIAGO	2,295.45	0.00	2,295.45
094-OSMATA	0003-004790	01/04/2024	6603430	1	OBISPO CARLA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6603430	1	VILLARREAL ADRIANA	918.18	0.00	918.18

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004790	01/04/2024	6603430	1	NIEDBLA ELIANA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6603430	1	GIMENEZ FAUSTINA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6603430	1	LAVIE MELINA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6603430	1	PURGA ROMINA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6603430	1	GONZALEZ ANDREA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6603430	1	ANTIVERO BETINA	918.18	0.00	918.18
094-OSMATA	0003-004790	01/04/2024	6603520	1	NIEDBLA ELIANA	5,049.99	0.00	5,049.99
094-OSMATA	0003-004790	01/04/2024	6603520	1	PURGA ROMINA	5,049.99	0.00	5,049.99
094-OSMATA	0003-004790	01/04/2024	6603620	1	NIEDBLA ELIANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6603620	1	CORREA MAIA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6603620	1	LAVIE MELINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6603620	1	GONZALEZ ANDREA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6603620	1	MONTENEGRO THIAGO	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6603620	1	GASTAÑAGA SOFIA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6603660	1	GASTAÑAGA SOFIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604120	1	SALATINO GABRIELA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	OBISPO CARLA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	VILLARREAL ADRIANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	NIEDBLA ELIANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	CORREA CRISTIAN	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	CORREA MAIA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	ARGUELLO WALTER	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	GIMENEZ FAUSTINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	LAVIE MELINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	PINEDO SILVANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	RAMALLO DAIANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	SANABRIA ELIANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	FIGUEROA PRICILA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	PURGA ROMINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	MARCHETTI MAXIMO	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	MARCHETTI MIKA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	PUTALLAZ TERESITA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	PEREZ ROSANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	BIDEGAIN JORGE	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	GONZALEZ ANDREA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	JARA ADRIAN	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	MONTENEGRO THIAGO	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	BE ROMINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604120	1	GASTAÑAGA SOFIA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6604130	1	MENDEZ HERNAN	2,065.90	0.00	2,065.90
094-OSMATA	0003-004790	01/04/2024	6604750	1	SALATINO GABRIELA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	OBISPO CARLA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	VILLARREAL ADRIANA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	NIEDBLA ELIANA	1,377.27	0.00	1,377.27

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004790	01/04/2024	6604750	1	CORREA CRISTIAN	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	CORREA MAIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	ARGUELLO WALTER	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	GIMENEZ FAUSTINA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	LAVIE MELINA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	PINEDO SILVANA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	RAMALLO DAIANA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	FIGUEROA PRICILA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	PURGA ROMINA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	MARCHETTI MAXIMO	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	MARCHETTI MIKA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	PUTALLAZ TERESITA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	PEREZ ROSANA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	BIDEGAIN JORGE	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	JARA ADRIAN	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	MONTENEGRO THIAGO	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	ANTIVERO BETINA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	BE ROMINA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604750	1	GASTAÑAGA SOFIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6604810	1	SALATINO GABRIELA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	OBISPO CARLA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	VILLARREAL ADRIANA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	NIEDBLA ELIANA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	CORREA CRISTIAN	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	CORREA MAIA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	ARGUELLO WALTER	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	GIMENEZ FAUSTINA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	LAVIE MELINA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	RAMALLO DAIANA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	SANABRIA ELIANA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	FIGUEROA PRICILA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	PURGA ROMINA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	MARCHETTI MAXIMO	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	MARCHETTI MIKA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	PUTALLAZ TERESITA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	PEREZ ROSANA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	BIDEGAIN JORGE	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	JARA ADRIAN	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	MONTENEGRO THIAGO	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	BE ROMINA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6604810	1	GASTAÑAGA SOFIA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6605320	1	MONTENEGRO THIAGO	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6605320	1	ACUÑA SOLANGE	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6605370	1	CORREA MAIA	2,295.45	0.00	2,295.45

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004790	01/04/2024	6605370	1	BE ROMINA	2,295.45	0.00	2,295.45
094-OSMATA	0003-004790	01/04/2024	6605390	1	OBISPO CARLA	4,590.90	0.00	4,590.90
094-OSMATA	0003-004790	01/04/2024	6605390	1	RAMALLO DAIANA	4,590.90	0.00	4,590.90
094-OSMATA	0003-004790	01/04/2024	6605430	1	VILLARREAL ADRIANA	5,049.99	0.00	5,049.99
094-OSMATA	0003-004790	01/04/2024	6605430	1	GIMENEZ FAUSTINA	5,049.99	0.00	5,049.99
094-OSMATA	0003-004790	01/04/2024	6605430	1	PURGA ROMINA	5,049.99	0.00	5,049.99
094-OSMATA	0003-004790	01/04/2024	6605430	1	MARCHETTI MAXIMO	5,049.99	0.00	5,049.99
094-OSMATA	0003-004790	01/04/2024	6605430	1	MARCHETTI MIKA	5,049.99	0.00	5,049.99
094-OSMATA	0003-004790	01/04/2024	6605430	1	PEREZ ROSANA	5,049.99	0.00	5,049.99
094-OSMATA	0003-004790	01/04/2024	6605430	1	GASTAÑAGA SOFIA	5,049.99	0.00	5,049.99
094-OSMATA	0003-004790	01/04/2024	6605460	1	SALATINO GABRIELA	1,606.81	0.00	1,606.81
094-OSMATA	0003-004790	01/04/2024	6605460	1	NIEDBLA ELIANA	1,606.81	0.00	1,606.81
094-OSMATA	0003-004790	01/04/2024	6605460	1	CORREA CRISTIAN	1,606.81	0.00	1,606.81
094-OSMATA	0003-004790	01/04/2024	6605460	1	CORREA MAIA	1,606.81	0.00	1,606.81
094-OSMATA	0003-004790	01/04/2024	6605460	1	PURGA ROMINA	1,606.81	0.00	1,606.81
094-OSMATA	0003-004790	01/04/2024	6605460	1	MARCHETTI MAXIMO	1,606.81	0.00	1,606.81
094-OSMATA	0003-004790	01/04/2024	6605460	1	MARCHETTI MIKA	1,606.81	0.00	1,606.81
094-OSMATA	0003-004790	01/04/2024	6605460	1	PEREZ ROSANA	1,606.81	0.00	1,606.81
094-OSMATA	0003-004790	01/04/2024	6605460	1	MONTENEGRO THIAGO	1,606.81	0.00	1,606.81
094-OSMATA	0003-004790	01/04/2024	6605980	1	OBISPO CARLA	2,295.45	0.00	2,295.45
094-OSMATA	0003-004790	01/04/2024	6606530	1	LAVIE MELINA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6606530	1	PUTALLAZ TERESITA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6606530	1	GONZALEZ ANDREA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6606530	1	GONZALEZ ANDREA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6607110	1	VILLARREAL ADRIANA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	NIEDBLA ELIANA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	CORREA CRISTIAN	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	CORREA MAIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	ARGUELLO WALTER	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	GIMENEZ FAUSTINA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	LAVIE MELINA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	PURGA ROMINA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	MARCHETTI MAXIMO	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	MARCHETTI MIKA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	PUTALLAZ TERESITA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	PEREZ ROSANA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	BIDEGAIN JORGE	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	GONZALEZ ANDREA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	JARA ADRIAN	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	MONTENEGRO THIAGO	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	ACUÑA SOLANGE	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607110	1	GASTAÑAGA SOFIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6607360	1	BE ROMINA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6607460	1	ARGUELLO WALTER	459.09	0.00	459.09

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004790	01/04/2024	6607460	1	PURGA ROMINA	459.09	0.00	459.09
094-OSMATA	0003-004790	01/04/2024	6607460	1	MARCHETTI MAXIMO	459.09	0.00	459.09
094-OSMATA	0003-004790	01/04/2024	6607460	1	MARCHETTI MIKA	459.09	0.00	459.09
094-OSMATA	0003-004790	01/04/2024	6607460	1	ANTIVERO BETINA	459.09	0.00	459.09
094-OSMATA	0003-004790	01/04/2024	6607590	1	VILLARREAL ADRIANA	4,590.90	0.00	4,590.90
094-OSMATA	0003-004790	01/04/2024	6607610	1	OBISPO CARLA	2,295.45	0.00	2,295.45
094-OSMATA	0003-004790	01/04/2024	6607610	1	GONZALEZ ANDREA	2,295.45	0.00	2,295.45
094-OSMATA	0003-004790	01/04/2024	6607640	1	NIEDBLA ELIANA	2,295.45	0.00	2,295.45
094-OSMATA	0003-004790	01/04/2024	6608370	1	NIEDBLA ELIANA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608370	1	ANTIVERO BETINA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	OBISPO CARLA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	VILLARREAL ADRIANA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	NIEDBLA ELIANA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	CORREA CRISTIAN	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	CORREA MAIA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	ARGUELLO WALTER	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	GIMENEZ FAUSTINA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	LAVIE MELINA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	PINEDO SILVANA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	PURGA ROMINA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	MARCHETTI MAXIMO	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	MARCHETTI MIKA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	PUTALLAZ TERESITA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	PEREZ ROSANA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	GONZALEZ ANDREA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	JARA ADRIAN	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	BE ROMINA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	BE ROMINA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608650	1	GASTAÑAGA SOFIA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608660	1	OBISPO CARLA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608660	1	VILLARREAL ADRIANA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608660	1	ARGUELLO WALTER	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608660	1	GIMENEZ FAUSTINA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608670	1	NIEDBLA ELIANA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608670	1	CORREA CRISTIAN	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608670	1	CORREA MAIA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608670	1	PINEDO SILVANA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608670	1	MARCHETTI MAXIMO	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608670	1	MARCHETTI MIKA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608670	1	PUTALLAZ TERESITA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608670	1	GONZALEZ ANDREA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608670	1	JARA ADRIAN	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608670	1	BE ROMINA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608670	1	GASTAÑAGA SOFIA	4,131.81	0.00	4,131.81

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004790	01/04/2024	6608750	1	PURGA ROMINA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6608750	1	ANTIVERO BETINA	2,754.54	0.00	2,754.54
094-OSMATA	0003-004790	01/04/2024	6608760	1	VILLARREAL ADRIANA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	NIEDBLA ELIANA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	CORREA CRISTIAN	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	CORREA MAIA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	ARGUELLO WALTER	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	GIMENEZ FAUSTINA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	LAVIE MELINA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	SANABRIA ELIANA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	FIGUEROA PRICILA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	PURGA ROMINA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	MARCHETTI MIKA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	PUTALLAZ TERESITA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	PEREZ ROSANA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	BIDEGAIN JORGE	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	JARA ADRIAN	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	GASTAÑAGA SOFIA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608760	1	GASTAÑAGA SOFIA	1,147.72	0.00	1,147.72
094-OSMATA	0003-004790	01/04/2024	6608780	1	OBISPO CARLA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608780	1	CORREA MAIA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608780	1	ARGUELLO WALTER	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608780	1	MARCHETTI MAXIMO	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608780	1	MARCHETTI MIKA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608780	1	JARA ADRIAN	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608780	1	BE ROMINA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6608780	1	GASTAÑAGA SOFIA	4,131.81	0.00	4,131.81
094-OSMATA	0003-004790	01/04/2024	6609020	1	SALATINO GABRIELA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	OBISPO CARLA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	VILLARREAL ADRIANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	NIEDBLA ELIANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	CORREA CRISTIAN	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	CORREA MAIA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	ARGUELLO WALTER	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	GIMENEZ FAUSTINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	LAVIE MELINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	PINEDO SILVANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	PURGA ROMINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	MARCHETTI MAXIMO	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	MARCHETTI MIKA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	PUTALLAZ TERESITA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	PEREZ ROSANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	BIDEGAIN JORGE	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	GONZALEZ ANDREA	688.63	0.00	688.63

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004790	01/04/2024	6609020	1	JARA ADRIAN	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	MONTENEGRO THIAGO	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	BE ROMINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609020	1	GASTAÑAGA SOFIA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609040	1	VILLARREAL ADRIANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609040	1	NIEDBLA ELIANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609040	1	CORREA CRISTIAN	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609040	1	CORREA MAIA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609040	1	ARGUELLO WALTER	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609040	1	GIMENEZ FAUSTINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609040	1	LAVIE MELINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609040	1	PINEDO SILVANA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609040	1	PURGA ROMINA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609040	1	PUTALLAZ TERESITA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609040	1	BIDEGAIN JORGE	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609040	1	GONZALEZ ANDREA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609040	1	JARA ADRIAN	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609040	1	GASTAÑAGA SOFIA	688.63	0.00	688.63
094-OSMATA	0003-004790	01/04/2024	6609110	1	ACUÑA SOLANGE	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6609330	1	OBISPO CARLA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6609330	1	PINEDO SILVANA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6609380	1	OBISPO CARLA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6609380	1	VILLARREAL ADRIANA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6609380	1	NIEDBLA ELIANA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6609380	1	CORREA MAIA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6609380	1	ARGUELLO WALTER	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6609380	1	GIMENEZ FAUSTINA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6609380	1	LAVIE MELINA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6609380	1	PURGA ROMINA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6609380	1	PUTALLAZ TERESITA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6609380	1	GONZALEZ ANDREA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6609380	1	GONZALEZ ANDREA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6610000	1	ARGUELLO WALTER	8,263.62	0.00	8,263.62
094-OSMATA	0003-004790	01/04/2024	6610350	1	NIEDBLA ELIANA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610350	1	CORREA CRISTIAN	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610350	1	CORREA MAIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610350	1	ARGUELLO WALTER	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610350	1	GIMENEZ FAUSTINA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610350	1	LAVIE MELINA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610350	1	PINEDO SILVANA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610350	1	SANABRIA ELIANA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610350	1	FIGUEROA PRICILA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610350	1	PURGA ROMINA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610350	1	MARCHETTI MAXIMO	1,377.27	0.00	1,377.27

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004790	01/04/2024	6610350	1	MARCHETTI MIKA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610350	1	PUTALLAZ TERESITA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610350	1	PEREZ ROSANA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610350	1	BIDEGAIN JORGE	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610350	1	JARA ADRIAN	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610350	1	GASTAÑAGA SOFIA	1,377.27	0.00	1,377.27
094-OSMATA	0003-004790	01/04/2024	6610400	1	VILLARREAL ADRIANA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	NIEDBLA ELIANA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	CORREA CRISTIAN	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	CORREA MAIA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	ARGUELLO WALTER	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	LAVIE MELINA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	PINEDO SILVANA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	SANABRIA ELIANA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	FIGUEROA PRICILA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	PURGA ROMINA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	MARCHETTI MAXIMO	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	MARCHETTI MIKA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	PUTALLAZ TERESITA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	PEREZ ROSANA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	BIDEGAIN JORGE	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	JARA ADRIAN	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610400	1	GASTAÑAGA SOFIA	1,836.36	0.00	1,836.36
094-OSMATA	0003-004790	01/04/2024	6610700	1	CORREA CRISTIAN	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6610700	1	ARGUELLO WALTER	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6610700	1	PURGA ROMINA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6610700	1	PEREZ ROSANA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6610700	1	MENDEZ HERNAN	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6610800	1	OBISPO CARLA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6610950	1	OBISPO CARLA	9,181.80	0.00	9,181.80
094-OSMATA	0003-004790	01/04/2024	6611300	1	PEREZ ROSANA	5,738.63	0.00	5,738.63
094-OSMATA	0003-004790	01/04/2024	6611450	1	PINEDO SILVANA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6611800	1	MONTENEGRO THIAGO	5,738.63	0.00	5,738.63
094-OSMATA	0003-004790	01/04/2024	6630250	1	CORREA CRISTIAN	14,690.88	0.00	14,690.88
094-OSMATA	0003-004790	01/04/2024	6652300	1	OBISPO CARLA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6652300	1	NIEDBLA ELIANA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6652300	1	PURGA ROMINA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6652300	1	GONZALEZ ANDREA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6652300	1	MONTENEGRO THIAGO	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6652300	1	ANTIVERO BETINA	6,886.35	0.00	6,886.35
094-OSMATA	0003-004790	01/04/2024	6667080	1	VILLARREAL ADRIANA	6,197.71	0.00	6,197.71
094-OSMATA	0003-004790	01/04/2024	6667080	1	PURGA ROMINA	6,197.71	0.00	6,197.71
094-OSMATA	0003-004790	01/04/2024	6667080	1	MARCHETTI MAXIMO	6,197.71	0.00	6,197.71
094-OSMATA	0003-004790	01/04/2024	6667080	1	MARCHETTI MIKA	6,197.71	0.00	6,197.71

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004790	01/04/2024	6683150	1	OBISPO CARLA	5,509.08	0.00	5,509.08
094-OSMATA	0003-004790	01/04/2024	6683150	1	VILLARREAL ADRIANA	5,509.08	0.00	5,509.08
094-OSMATA	0003-004790	01/04/2024	6683150	1	NIEDBLA ELIANA	5,509.08	0.00	5,509.08
094-OSMATA	0003-004790	01/04/2024	6696220	1	CORREA MAIA	10,559.07	0.00	10,559.07
094-OSMATA	0003-004790	01/04/2024	6696220	1	BE ROMINA	10,559.07	0.00	10,559.07
094-OSMATA	0003-004790	01/04/2024	6696310	1	CORREA MAIA	10,559.07	0.00	10,559.07
094-OSMATA	0003-004790	01/04/2024	6698960	1	ANTIVERO BETINA	13,772.70	0.00	13,772.70
094-OSMATA	0003-004790	01/04/2024	6699130	1	VILLARREAL ADRIANA	16,986.33	0.00	16,986.33
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6600010	1	00100510226 24/04	0.00	9,000.00	9,000.00
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6600630	1	00100510226 24/04	2,073.28	0.00	2,073.28
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6601740	1	00100510226 24/04	282.72	0.00	282.72
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6601920	1	00100510226 24/04	376.96	0.00	376.96
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6604120	1	00100510226 24/04	282.72	0.00	282.72
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6604750	1	00100510226 24/04	565.44	0.00	565.44
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6604810	1	00100510226 24/04	1,130.88	0.00	1,130.88
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6607110	1	00100510226 24/04	565.44	0.00	565.44
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6608650	1	00100510226 24/04	1,696.32	0.00	1,696.32
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6608760	1	00100510226 24/04	471.20	0.00	471.20
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6609020	1	00100510226 24/04	282.72	0.00	282.72
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6609040	1	00100510226 24/04	282.72	0.00	282.72
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6609330	1	00100510226 24/04	753.92	0.00	753.92
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6610860	1	00100510226 24/04	2,261.76	0.00	2,261.76
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6610950	1	00100510226 24/04	3,769.60	0.00	3,769.60
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6671870	1	00100510226 24/04	3,769.60	0.00	3,769.60
149-FUND.SERV.SOC.TECHINT	0003-004800	01/04/2024	6699130	1	00100510226 24/04	6,973.76	0.00	6,973.76
Total						1,806,588.55	216,000.00	2,022,588.55