



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|---------|--------------|--------|---------------------|
| 082/HOSPITAL ITALIA | 005573 | 05/25 | 458,194.34 | | 458,194.34 |
| 094/OSMATA | 005601 | 06/25 | 1,270,588.79 | | 1,270,588.79 |
| A) Total Facturas | --- | --- | 1,728,783.13 | 0.00 | 1,728,783.13 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 082/HOSPITAL ITALIA | 005573 | 05/25 D | -8,980.61 | | -8,980.61 |
| 094/OSMATA | 005601 | 07/25 D | -3,529.90 | * 1 | -3,529.90 |
| 094/OSMATA | 005601 | 07/25 D | -1,058.97 | * 2 | -1,058.97 |
| C) Total Débitos | --- | --- | -13,569.48 | 0.00 | -13,569.48 |
| Total Facturado | --- | --- | 1,715,213.65 | 0.00 | 1,715,213.65 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|------------|---------|
| INGRESOS BRUTOS | 12,006.50 | |
| RET.GASTOS ADMINISTRAT. | 85,760.68 | |
| LEY BANCARIA 25413 | 34,812.05 | |
| DSI | 4,500.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | 0.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 139,079.23 | 0.00 |

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

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

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

* 1 COD 660746 INCLUIDO EN COD 660475 S/NORMAS NBU NOV 2023 PTES. VARIOS
* 2 PTE. DIAZ ANGEL SE DEBITA COD 412 FACTURADO 2 VECES

Neto a Pagar 1,576,134.42

Son \$ un millon quinientos setenta y seis mil ciento treinta y cuatro con
42/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099792

| AGENTE DE RETENCION | NUMERO | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|----------|
| | 014-90-0001-1 30-65576850-1 | ASOC. PROF. DE LA SALUD C | | 00116655 | 29/08/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 12,006.50 |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|-------------------|----------------------------------|
| | 27-12284565-1 | 27-12284565-1 | QUINODOZ ALICIA |
| | DOMICILIO | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
| | PASO 529 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

29/08/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-----------------------|-------------|------------|---------|------|-----------------|------------|--------|-----------|
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6600010 | 1 | RIOS ROSA | 16,000.00 | 0.00 | 16,000.00 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6600010 | 1 | FAGNANI MARIA | 16,000.00 | 0.00 | 16,000.00 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6600010 | 1 | CABALLERO MARIA | 16,000.00 | 0.00 | 16,000.00 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6600010 | 1 | CAVAN MARIO | 16,000.00 | 0.00 | 16,000.00 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6600220 | 1 | RIOS ROSA | 3,836.44 | 0.00 | 3,836.44 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6601100 | 1 | CABALLERO MARIA | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6601330 | 1 | RIOS ROSA | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6601330 | 1 | CABALLERO MARIA | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6601710 | 1 | FAGNANI MARIA | 5,754.66 | 0.00 | 5,754.66 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6601710 | 1 | CAVAN MARIO | 5,754.66 | 0.00 | 5,754.66 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6601740 | 1 | RIOS ROSA | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6601740 | 1 | CABALLERO MARIA | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6601740 | 1 | CAVAN MARIO | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6601910 | 1 | CAVAN MARIO | 1,918.22 | 0.00 | 1,918.22 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6601920 | 1 | RIOS ROSA | 1,918.22 | 0.00 | 1,918.22 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6601920 | 1 | CABALLERO MARIA | 1,918.22 | 0.00 | 1,918.22 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6601930 | 1 | RIOS ROSA | 4,795.55 | 0.00 | 4,795.55 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6601930 | 1 | CAVAN MARIO | 4,795.55 | 0.00 | 4,795.55 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6602970 | 1 | RIOS ROSA | 959.11 | 0.00 | 959.11 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6602970 | 1 | CABALLERO MARIA | 959.11 | 0.00 | 959.11 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6602970 | 1 | CAVAN MARIO | 959.11 | 0.00 | 959.11 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6603430 | 1 | RIOS ROSA | 1,918.22 | 0.00 | 1,918.22 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6603430 | 1 | FAGNANI MARIA | 1,918.22 | 0.00 | 1,918.22 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6603520 | 1 | RIOS ROSA | 10,550.21 | 0.00 | 10,550.21 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6603520 | 1 | FAGNANI MARIA | 10,550.21 | 0.00 | 10,550.21 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6603570 | 1 | CABALLERO MARIA | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6604120 | 1 | RIOS ROSA | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6604120 | 1 | FAGNANI MARIA | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6604120 | 1 | CABALLERO MARIA | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6604120 | 1 | CAVAN MARIO | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6604200 | 1 | RIOS ROSA | 2,397.78 | 0.00 | 2,397.78 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6604750 | 1 | RIOS ROSA | 2,877.33 | 0.00 | 2,877.33 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6604750 | 1 | FAGNANI MARIA | 2,877.33 | 0.00 | 2,877.33 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6604750 | 1 | CABALLERO MARIA | 2,877.33 | 0.00 | 2,877.33 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6604750 | 1 | CAVAN MARIO | 2,877.33 | 0.00 | 2,877.33 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6604750 | 1 | CAVAN MARIO | 2,877.33 | 0.00 | 2,877.33 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6604810 | 1 | RIOS ROSA | 5,754.66 | 0.00 | 5,754.66 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6604810 | 1 | FAGNANI MARIA | 5,754.66 | 0.00 | 5,754.66 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6605390 | 1 | RIOS ROSA | 9,591.10 | 0.00 | 9,591.10 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6605430 | 1 | CABALLERO MARIA | 10,550.21 | 0.00 | 10,550.21 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6605460 | 1 | RIOS ROSA | 3,356.89 | 0.00 | 3,356.89 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6605460 | 1 | CABALLERO MARIA | 3,356.89 | 0.00 | 3,356.89 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6605940 | 1 | FAGNANI MARIA | 2,877.33 | 0.00 | 2,877.33 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6606530 | 1 | RIOS ROSA | 2,397.78 | 0.00 | 2,397.78 |

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-----------------------|-------------|------------|---------|------|---------------------|------------|--------|-----------|
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6607110 | 1 | CABALLERO MARIA | 2,877.33 | 0.00 | 2,877.33 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6607460 | 1 | CABALLERO MARIA | 959.11 | 0.00 | 959.11 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6608180 | 1 | FAGNANI MARIA | 1,918.22 | 0.00 | 1,918.22 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6608650 | 1 | RIOS ROSA | 8,631.99 | 0.00 | 8,631.99 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6608650 | 1 | CAVAN MARIO | 8,631.99 | 0.00 | 8,631.99 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6608660 | 1 | CAVAN MARIO | 8,631.99 | 0.00 | 8,631.99 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6608670 | 1 | RIOS ROSA | 8,631.99 | 0.00 | 8,631.99 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6608730 | 1 | CABALLERO MARIA | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6608740 | 1 | CABALLERO MARIA | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6608760 | 1 | RIOS ROSA | 2,397.78 | 0.00 | 2,397.78 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6608760 | 1 | CABALLERO MARIA | 2,397.78 | 0.00 | 2,397.78 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6608760 | 1 | CAVAN MARIO | 2,397.78 | 0.00 | 2,397.78 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6609020 | 1 | RIOS ROSA | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6609020 | 1 | FAGNANI MARIA | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6609020 | 1 | CABALLERO MARIA | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6609040 | 1 | CABALLERO MARIA | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6609040 | 1 | CAVAN MARIO | 1,438.67 | 0.00 | 1,438.67 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6609110 | 1 | RIOS ROSA | 14,386.65 | 0.00 | 14,386.65 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6609380 | 1 | RIOS ROSA | 14,386.65 | 0.00 | 14,386.65 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6609380 | 1 | FAGNANI MARIA | 14,386.65 | 0.00 | 14,386.65 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6610000 | 1 | CAVAN MARIO | 17,263.98 | 0.00 | 17,263.98 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6610350 | 1 | RIOS ROSA | 2,877.33 | 0.00 | 2,877.33 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6610350 | 1 | CABALLERO MARIA | 2,877.33 | 0.00 | 2,877.33 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6610350 | 1 | CAVAN MARIO | 2,877.33 | 0.00 | 2,877.33 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6610400 | 1 | RIOS ROSA | 3,836.44 | 0.00 | 3,836.44 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6610400 | 1 | CAVAN MARIO | 3,836.44 | 0.00 | 3,836.44 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6610400 | 1 | CAVAN MARIO | 3,836.44 | 0.00 | 3,836.44 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6610650 | 1 | RIOS ROSA | 14,386.65 | 0.00 | 14,386.65 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6610700 | 1 | RIOS ROSA | 14,386.65 | 0.00 | 14,386.65 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6610700 | 1 | CAVAN MARIO | 14,386.65 | 0.00 | 14,386.65 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6611300 | 1 | CAVAN MARIO | 11,988.88 | 0.00 | 11,988.88 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6611700 | 1 | CABALLERO MARIA | 7,672.88 | 0.00 | 7,672.88 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6652300 | 1 | FAGNANI MARIA | 14,386.65 | 0.00 | 14,386.65 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6667130 | 1 | RIOS ROSA | 959.11 | 0.00 | 959.11 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6689730 | 1 | FAGNANI MARIA | 7,672.88 | 0.00 | 7,672.88 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 6699130 | 1 | CABALLERO MARIA | 35,487.07 | 0.00 | 35,487.07 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | BATISTA CELESTE | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | DIAZ ANGEL | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | GALEANO BENICIO | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | PEREZ MATEO | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | JARA LUIS | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | VELAZQUEZ ANTONELIA | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | GAUTA CECILIA | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | SILVA MARIA | 16,000.00 | 0.00 | 16,000.00 |

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------|------------|--------|-----------|
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | GALLUZI SOFIA | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | CASTAÑEIRA FACUNDO | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | OLGUIN LUCAS | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | BATISTA CELESTE | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | GIL DAIANA | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | PEREZ MATEO | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | LANUS ANA | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | OLIVERA SONIA | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | FLORENTIN VIOLETA | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | MONZON MARIA | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | DIAZ JOAQUIN | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | BATISTA CELESTE | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | ARECO ALEXIS | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | FLORENTIN VIOLETA | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | OCARANZA EMMA | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | BATISTA CELESTE | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | CASTILLO JOSE | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600010 | 1 | ARGUELLO WALTER | 16,000.00 | 0.00 | 16,000.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600150 | 1 | DIAZ ANGEL | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600220 | 1 | CASTILLO JOSE | 2,823.92 | 0.00 | 2,823.92 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600350 | 1 | VELAZQUEZ ANTONELIA | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600350 | 1 | FLORENTIN VIOLETA | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600350 | 1 | OCARANZA EMMA | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600350 | 1 | BATISTA CELESTE | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600510 | 1 | FLORENTIN VIOLETA | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600630 | 1 | JARA LUIS | 7,765.78 | 0.00 | 7,765.78 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6600630 | 1 | VELAZQUEZ ANTONELIA | 7,765.78 | 0.00 | 7,765.78 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601050 | 1 | FLORENTIN VIOLETA | 4,941.86 | 0.00 | 4,941.86 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601100 | 2 | ARGUELLO WALTER | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601330 | 1 | DIAZ ANGEL | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601330 | 1 | JARA LUIS | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601330 | 1 | MONZON MARIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601330 | 1 | DIAZ JOAQUIN | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601710 | 1 | GALLUZI SOFIA | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601710 | 1 | OLGUIN LUCAS | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601710 | 1 | BATISTA CELESTE | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601710 | 1 | LANUS ANA | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601710 | 1 | CASTILLO JOSE | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601740 | 1 | DIAZ ANGEL | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601740 | 1 | GAUTA CECILIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601740 | 1 | SILVA MARIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601740 | 1 | GALLUZI SOFIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601740 | 1 | CASTAÑEIRA FACUNDO | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601740 | 1 | OLIVERA SONIA | 1,058.97 | 0.00 | 1,058.97 |

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Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------|------------|--------|-----------|
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601740 | 1 | MONZON MARIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601740 | 1 | CASTILLO JOSE | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601740 | 1 | ARGUELLO WALTER | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601760 | 1 | VELAZQUEZ ANTONELIA | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601760 | 1 | OCARANZA EMMA | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601900 | 1 | ARECO ALEXIS | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601910 | 1 | PEREZ MATEO | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601910 | 1 | PEREZ MATEO | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601920 | 1 | BATISTA CELESTE | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601920 | 1 | DIAZ ANGEL | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601920 | 1 | JARA LUIS | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601920 | 1 | VELAZQUEZ ANTONELIA | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601920 | 1 | GAUTA CECILIA | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601920 | 1 | GALLUZI SOFIA | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601920 | 1 | CASTAÑEIRA FACUNDO | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601920 | 1 | OLIVERA SONIA | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601920 | 1 | MONZON MARIA | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601920 | 1 | DIAZ JOAQUIN | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601920 | 1 | CASTILLO JOSE | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6601920 | 1 | ARGUELLO WALTER | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6602420 | 1 | CASTAÑEIRA FACUNDO | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6602970 | 1 | FLORENTIN VIOLETA | 705.98 | 0.00 | 705.98 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6602970 | 1 | CASTILLO JOSE | 705.98 | 0.00 | 705.98 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6602970 | 1 | ARGUELLO WALTER | 705.98 | 0.00 | 705.98 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6603000 | 1 | GALLUZI SOFIA | 7,059.80 | 0.00 | 7,059.80 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6603000 | 1 | OLIVERA SONIA | 7,059.80 | 0.00 | 7,059.80 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6603430 | 1 | GAUTA CECILIA | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6603430 | 1 | BATISTA CELESTE | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6603430 | 1 | DIAZ JOAQUIN | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6603430 | 1 | CASTILLO JOSE | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6603520 | 1 | GAUTA CECILIA | 7,765.78 | 0.00 | 7,765.78 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6603520 | 1 | BATISTA CELESTE | 7,765.78 | 0.00 | 7,765.78 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6603570 | 1 | ARGUELLO WALTER | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6603620 | 1 | GAUTA CECILIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6603620 | 1 | MONZON MARIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6603620 | 1 | DIAZ JOAQUIN | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6603700 | 1 | GALLUZI SOFIA | 7,059.80 | 0.00 | 7,059.80 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6603700 | 1 | OLIVERA SONIA | 7,059.80 | 0.00 | 7,059.80 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604120 | 1 | BATISTA CELESTE | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604120 | 1 | DIAZ ANGEL | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604120 | 1 | DIAZ ANGEL | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604120 | 1 | JARA LUIS | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604120 | 1 | VELAZQUEZ ANTONELIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604120 | 1 | GAUTA CECILIA | 1,058.97 | 0.00 | 1,058.97 |

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| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------|------------|--------|-----------|
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604120 | 1 | GALLUZI SOFIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604120 | 1 | CASTAÑEIRA FACUNDO | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604120 | 1 | OLGUIN LUCAS | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604120 | 1 | OLIVERA SONIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604120 | 1 | MONZON MARIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604120 | 1 | DIAZ JOAQUIN | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604120 | 1 | CASTILLO JOSE | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604120 | 1 | ARGUELLO WALTER | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604130 | 1 | VELAZQUEZ ANTONELIA | 3,176.91 | 0.00 | 3,176.91 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604710 | 1 | BATISTA CELESTE | 7,765.78 | 0.00 | 7,765.78 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | BATISTA CELESTE | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | DIAZ ANGEL | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | JARA LUIS | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | VELAZQUEZ ANTONELIA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | GAUTA CECILIA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | CASTAÑEIRA FACUNDO | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | OLGUIN LUCAS | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | BATISTA CELESTE | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | LANUS ANA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | OLIVERA SONIA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | FLORENTIN VIOLETA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | MONZON MARIA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | DIAZ JOAQUIN | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | BATISTA CELESTE | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | CASTILLO JOSE | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | ARGUELLO WALTER | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604750 | 1 | GALLUZI SOFIA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604810 | 1 | BATISTA CELESTE | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604810 | 1 | DIAZ ANGEL | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604810 | 1 | JARA LUIS | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604810 | 1 | VELAZQUEZ ANTONELIA | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604810 | 1 | GAUTA CECILIA | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604810 | 1 | GALLUZI SOFIA | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604810 | 1 | CASTAÑEIRA FACUNDO | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604810 | 1 | OLIVERA SONIA | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604810 | 1 | MONZON MARIA | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604810 | 1 | DIAZ JOAQUIN | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6604810 | 1 | CASTILLO JOSE | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6605320 | 1 | FLORENTIN VIOLETA | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6605370 | 1 | JARA LUIS | 3,529.90 | 0.00 | 3,529.90 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6605370 | 1 | GAUTA CECILIA | 3,529.90 | 0.00 | 3,529.90 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6605430 | 1 | ARGUELLO WALTER | 7,765.78 | 0.00 | 7,765.78 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6605460 | 1 | DIAZ ANGEL | 2,470.93 | 0.00 | 2,470.93 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6605460 | 1 | GAUTA CECILIA | 2,470.93 | 0.00 | 2,470.93 |

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| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------|------------|--------|-----------|
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6605460 | 1 | CASTAÑEIRA FACUNDO | 2,470.93 | 0.00 | 2,470.93 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6605460 | 1 | GIL DAIANA | 2,470.93 | 0.00 | 2,470.93 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6605460 | 1 | OLIVERA SONIA | 2,470.93 | 0.00 | 2,470.93 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6605460 | 1 | MONZON MARIA | 2,470.93 | 0.00 | 2,470.93 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6605460 | 1 | CASTILLO JOSE | 2,470.93 | 0.00 | 2,470.93 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6605460 | 1 | ARGUELLO WALTER | 2,470.93 | 0.00 | 2,470.93 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6605470 | 1 | GIL DAIANA | 2,470.93 | 0.00 | 2,470.93 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6605470 | 1 | ARGUELLO WALTER | 2,470.93 | 0.00 | 2,470.93 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6605940 | 1 | BATISTA CELESTE | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6606120 | 1 | GALLUZI SOFIA | 7,059.80 | 0.00 | 7,059.80 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6606120 | 1 | OLIVERA SONIA | 7,059.80 | 0.00 | 7,059.80 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6606130 | 1 | JARA LUIS | 8,471.76 | 0.00 | 8,471.76 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6606530 | 1 | MONZON MARIA | 1,764.95 | 0.00 | 1,764.95 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6606530 | 1 | DIAZ JOAQUIN | 1,764.95 | 0.00 | 1,764.95 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6606690 | 1 | FLORENTIN VIOLETA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6606690 | 1 | FLORENTIN VIOLETA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607110 | 1 | VELAZQUEZ ANTONELIA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607110 | 1 | GAUTA CECILIA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607110 | 1 | GALLUZI SOFIA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607110 | 1 | CASTAÑEIRA FACUNDO | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607110 | 1 | OLIVERA SONIA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607110 | 1 | MONZON MARIA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607110 | 1 | DIAZ JOAQUIN | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607110 | 1 | OCARANZA EMMA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607110 | 1 | CASTILLO JOSE | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607110 | 1 | ARGUELLO WALTER | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607460 | 1 | GAUTA CECILIA | 705.98 | 0.00 | 705.98 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607460 | 1 | GALLUZI SOFIA | 705.98 | 0.00 | 705.98 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607460 | 1 | BATISTA CELESTE | 705.98 | 0.00 | 705.98 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607460 | 1 | MONZON MARIA | 705.98 | 0.00 | 705.98 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607460 | 1 | ARGUELLO WALTER | 705.98 | 0.00 | 705.98 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607580 | 1 | GALLUZI SOFIA | 7,765.78 | 0.00 | 7,765.78 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607590 | 1 | GALLUZI SOFIA | 7,059.80 | 0.00 | 7,059.80 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607610 | 1 | DIAZ ANGEL | 3,529.90 | 0.00 | 3,529.90 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607610 | 1 | JARA LUIS | 3,529.90 | 0.00 | 3,529.90 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607670 | 1 | PEREZ MATEO | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6607670 | 1 | PEREZ MATEO | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608180 | 1 | BATISTA CELESTE | 1,411.96 | 0.00 | 1,411.96 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608330 | 1 | BATISTA CELESTE | 7,059.80 | 0.00 | 7,059.80 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608650 | 1 | GALEANO BENICIO | 6,353.82 | 0.00 | 6,353.82 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608650 | 1 | JARA LUIS | 6,353.82 | 0.00 | 6,353.82 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608650 | 1 | GAUTA CECILIA | 6,353.82 | 0.00 | 6,353.82 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608650 | 1 | GALLUZI SOFIA | 6,353.82 | 0.00 | 6,353.82 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608650 | 1 | CASTAÑEIRA FACUNDO | 6,353.82 | 0.00 | 6,353.82 |

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Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------|------------|--------|-----------|
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608650 | 1 | OLIVERA SONIA | 6,353.82 | 0.00 | 6,353.82 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608650 | 1 | MONZON MARIA | 6,353.82 | 0.00 | 6,353.82 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608650 | 1 | CASTILLO JOSE | 6,353.82 | 0.00 | 6,353.82 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608660 | 1 | OLIVERA SONIA | 6,353.82 | 0.00 | 6,353.82 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608670 | 1 | GALEANO BENICIO | 6,353.82 | 0.00 | 6,353.82 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608670 | 1 | JARA LUIS | 6,353.82 | 0.00 | 6,353.82 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608670 | 1 | GAUTA CECILIA | 6,353.82 | 0.00 | 6,353.82 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608670 | 1 | GALLUZI SOFIA | 6,353.82 | 0.00 | 6,353.82 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608670 | 1 | CASTAÑEIRA FACUNDO | 6,353.82 | 0.00 | 6,353.82 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608670 | 1 | MONZON MARIA | 6,353.82 | 0.00 | 6,353.82 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608670 | 1 | CASTILLO JOSE | 6,353.82 | 0.00 | 6,353.82 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608730 | 1 | ARGUELLO WALTER | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608740 | 1 | ARGUELLO WALTER | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608750 | 1 | GAUTA CECILIA | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608750 | 1 | BATISTA CELESTE | 4,235.88 | 0.00 | 4,235.88 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608760 | 1 | DIAZ ANGEL | 1,764.95 | 0.00 | 1,764.95 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608760 | 1 | GAUTA CECILIA | 1,764.95 | 0.00 | 1,764.95 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608760 | 1 | SILVA MARIA | 1,764.95 | 0.00 | 1,764.95 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608760 | 1 | GALLUZI SOFIA | 1,764.95 | 0.00 | 1,764.95 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608760 | 1 | CASTAÑEIRA FACUNDO | 1,764.95 | 0.00 | 1,764.95 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608760 | 1 | OLIVERA SONIA | 1,764.95 | 0.00 | 1,764.95 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608760 | 1 | MONZON MARIA | 1,764.95 | 0.00 | 1,764.95 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608760 | 1 | CASTILLO JOSE | 1,764.95 | 0.00 | 1,764.95 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6608760 | 1 | ARGUELLO WALTER | 1,764.95 | 0.00 | 1,764.95 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609020 | 1 | DIAZ ANGEL | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609020 | 1 | JARA LUIS | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609020 | 1 | GAUTA CECILIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609020 | 1 | GALLUZI SOFIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609020 | 1 | CASTAÑEIRA FACUNDO | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609020 | 1 | OLGUIN LUCAS | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609020 | 1 | BATISTA CELESTE | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609020 | 1 | MONZON MARIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609020 | 1 | DIAZ JOAQUIN | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609020 | 1 | CASTILLO JOSE | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609020 | 1 | ARGUELLO WALTER | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609040 | 1 | DIAZ ANGEL | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609040 | 1 | VELAZQUEZ ANTONELIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609040 | 1 | GALLUZI SOFIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609040 | 1 | OLIVERA SONIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609040 | 1 | MONZON MARIA | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609040 | 1 | ARGUELLO WALTER | 1,058.97 | 0.00 | 1,058.97 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609110 | 1 | VELAZQUEZ ANTONELIA | 10,589.70 | 0.00 | 10,589.70 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609110 | 1 | OCARANZA EMMA | 10,589.70 | 0.00 | 10,589.70 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6609330 | 1 | VELAZQUEZ ANTONELIA | 2,823.92 | 0.00 | 2,823.92 |

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------|--------------|--------|--------------|
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610000 | 1 | CASTILLO JOSE | 12,707.64 | 0.00 | 12,707.64 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610350 | 1 | DIAZ ANGEL | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610350 | 1 | GAUTA CECILIA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610350 | 1 | SILVA MARIA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610350 | 1 | GALLUZI SOFIA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610350 | 1 | CASTAÑEIRA FACUNDO | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610350 | 1 | OLIVERA SONIA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610350 | 1 | MONZON MARIA | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610350 | 1 | CASTILLO JOSE | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610350 | 1 | ARGUELLO WALTER | 2,117.94 | 0.00 | 2,117.94 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610400 | 1 | DIAZ ANGEL | 2,823.92 | 0.00 | 2,823.92 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610400 | 1 | GAUTA CECILIA | 2,823.92 | 0.00 | 2,823.92 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610400 | 1 | SILVA MARIA | 2,823.92 | 0.00 | 2,823.92 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610400 | 1 | GALLUZI SOFIA | 2,823.92 | 0.00 | 2,823.92 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610400 | 1 | CASTAÑEIRA FACUNDO | 2,823.92 | 0.00 | 2,823.92 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610400 | 1 | OLIVERA SONIA | 2,823.92 | 0.00 | 2,823.92 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610400 | 1 | MONZON MARIA | 2,823.92 | 0.00 | 2,823.92 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610400 | 1 | CASTILLO JOSE | 2,823.92 | 0.00 | 2,823.92 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610550 | 1 | FLORENTIN VIOLETA | 10,589.70 | 0.00 | 10,589.70 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610600 | 1 | FLORENTIN VIOLETA | 14,119.60 | 0.00 | 14,119.60 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610650 | 1 | DIAZ ANGEL | 10,589.70 | 0.00 | 10,589.70 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610700 | 1 | DIAZ ANGEL | 10,589.70 | 0.00 | 10,589.70 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610700 | 1 | GIL DAIANA | 10,589.70 | 0.00 | 10,589.70 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6610700 | 1 | ARGUELLO WALTER | 10,589.70 | 0.00 | 10,589.70 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6611800 | 1 | FLORENTIN VIOLETA | 10,589.70 | 0.00 | 10,589.70 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6652300 | 1 | GAUTA CECILIA | 10,589.70 | 0.00 | 10,589.70 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6652300 | 1 | BATISTA CELESTE | 10,589.70 | 0.00 | 10,589.70 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6652300 | 1 | CASTILLO JOSE | 10,589.70 | 0.00 | 10,589.70 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6658020 | 1 | BATISTA CELESTE | 8,471.76 | 0.00 | 8,471.76 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6658110 | 1 | BATISTA CELESTE | 9,883.72 | 0.00 | 9,883.72 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6683150 | 1 | CASTILLO JOSE | 8,471.76 | 0.00 | 8,471.76 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6686230 | 1 | DIAZ ANGEL | 8,471.76 | 0.00 | 8,471.76 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6691270 | 1 | BATISTA CELESTE | 12,707.64 | 0.00 | 12,707.64 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6695710 | 1 | VELAZQUEZ ANTONELIA | 7,059.80 | 0.00 | 7,059.80 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6695800 | 1 | VELAZQUEZ ANTONELIA | 9,883.72 | 0.00 | 9,883.72 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6696220 | 1 | JARA LUIS | 16,237.54 | 0.00 | 16,237.54 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6696220 | 1 | GAUTA CECILIA | 16,237.54 | 0.00 | 16,237.54 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 6696220 | 1 | BATISTA CELESTE | 16,237.54 | 0.00 | 16,237.54 |
| Total | | | | | | 1,728,783.13 | 0.00 | 1,728,783.13 |