



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

Liquidación N° :117503

Fecha:31/10/2025

Matrícula :003582/00

Hoja N° : 1

Prestador : **QUINODOZ ALICIA**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
082/HOSPITAL ITALIA	001114	08/25	1,288,002.22	272,000.00	1,560,002.22
094/OSMATA	005723	07/25	781,520.22	255,000.00	1,036,520.22
A) Total Facturas	---	---	2,069,522.44	527,000.00	2,596,522.44
B) Total Créditos	---	---	0.00	0.00	0.00
094/OSMATA	005723	09/25 D	-17,757.88 D	-5,100.00 * 1	-22,857.88
C) Total Débitos	---	---	-17,757.88	-5,100.00	-22,857.88
Total Facturado	---	---	2,051,764.56	521,900.00	2,573,664.56

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
INGRESOS BRUTOS	18,015.65	
RET.GASTOS ADMINISTRAT.	128,683.23	
LEY BANCARIA 25413	45,239.13	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	0.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	198,438.01	0.00

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

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

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

* 1 COD 746 INCLUIDO EN 475 SEGUN NBU (CANT 3)

Neto a Pagar

2,375,226.55

Son \$ dos millones trescientos setenta y cinco mil doscientos veintiseis con 55/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100130

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		00117503	31/10/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	18,015.65

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

31/10/2025

FECHA ASOC. DE PRÓF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	BERTOZI EDGARDO	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	RIOS M ELENA	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	OTERO ANTONIO	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	MUÑOZ LUIS	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	REY CARLOS	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	ZAPATA NERCIA	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	UGOLINI IRMA	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	UGOLINI IRMA	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	MUÑOZ TERESA	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	SCHARTON DELIA	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	YAQUEMET GLADYS	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	PEREZ JORGE	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	TERUEL JOSEFA	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	FAGNANI MARIA	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	SCHARTON DELIA	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600010	1	MOINE ERICA	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600150	1	YAQUEMET GLADYS	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600220	1	RIOS M ELENA	3,953.96	0.00	3,953.96
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600220	1	OTERO ANTONIO	3,953.96	0.00	3,953.96
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6600220	1	PEREZ JORGE	3,953.96	0.00	3,953.96
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601330	1	RIOS M ELENA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601330	1	OTERO ANTONIO	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601330	1	MUÑOZ LUIS	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601330	1	ZAPATA NERCIA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601330	1	UGOLINI IRMA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601330	1	SCHARTON DELIA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601330	1	PEREZ JORGE	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601340	1	UGOLINI IRMA	3,953.96	0.00	3,953.96
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601710	1	BERTOZI EDGARDO	5,930.94	0.00	5,930.94
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601710	1	FAGNANI MARIA	5,930.94	0.00	5,930.94
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601740	1	RIOS M ELENA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601740	1	OTERO ANTONIO	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601740	1	REY CARLOS	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601740	1	ZAPATA NERCIA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601740	1	UGOLINI IRMA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601740	1	MUÑOZ TERESA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601740	1	SCHARTON DELIA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601740	1	YAQUEMET GLADYS	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601740	1	PEREZ JORGE	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601920	1	RIOS M ELENA	1,976.98	0.00	1,976.98
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601920	1	OTERO ANTONIO	1,976.98	0.00	1,976.98
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601920	1	MUÑOZ LUIS	1,976.98	0.00	1,976.98
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601920	1	REY CARLOS	1,976.98	0.00	1,976.98
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601920	1	ZAPATA NERCIA	1,976.98	0.00	1,976.98

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601920	1	UGOLINI IRMA	1,976.98	0.00	1,976.98
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601920	1	SCHARTON DELIA	1,976.98	0.00	1,976.98
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601920	1	YAQUEMET GLADYS	1,976.98	0.00	1,976.98
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601920	1	PEREZ JORGE	1,976.98	0.00	1,976.98
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601920	1	TERUEL JOSEFA	1,976.98	0.00	1,976.98
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601920	1	MOINE ERICA	1,976.98	0.00	1,976.98
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601930	1	YAQUEMET GLADYS	4,942.45	0.00	4,942.45
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6601930	1	PEREZ JORGE	4,942.45	0.00	4,942.45
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6602970	1	RIOS M ELENA	988.49	0.00	988.49
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6602970	1	OTERO ANTONIO	988.49	0.00	988.49
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6602970	1	REY CARLOS	988.49	0.00	988.49
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6602970	1	SCHARTON DELIA	988.49	0.00	988.49
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6602970	1	YAQUEMET GLADYS	988.49	0.00	988.49
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6603430	1	RIOS M ELENA	1,976.98	0.00	1,976.98
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6603430	1	OTERO ANTONIO	1,976.98	0.00	1,976.98
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6603430	1	PEREZ JORGE	1,976.98	0.00	1,976.98
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6603520	1	OTERO ANTONIO	10,873.39	0.00	10,873.39
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6603620	1	MUÑOZ LUIS	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6603620	1	ZAPATA NERCIA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6603620	1	SCHARTON DELIA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604120	1	RIOS M ELENA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604120	1	OTERO ANTONIO	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604120	1	MUÑOZ LUIS	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604120	1	REY CARLOS	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604120	1	UGOLINI IRMA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604120	1	SCHARTON DELIA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604120	1	YAQUEMET GLADYS	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604120	1	PEREZ JORGE	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604120	1	TERUEL JOSEFA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604120	1	MOINE ERICA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604200	1	RIOS M ELENA	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604200	1	OTERO ANTONIO	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604200	1	PEREZ JORGE	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604750	1	BERTOZI EDGARDO	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604750	1	RIOS M ELENA	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604750	1	RIOS M ELENA	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604750	1	OTERO ANTONIO	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604750	1	MUÑOZ LUIS	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604750	1	REY CARLOS	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604750	1	UGOLINI IRMA	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604750	1	SCHARTON DELIA	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604750	1	YAQUEMET GLADYS	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604750	1	PEREZ JORGE	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604750	1	FAGNANI MARIA	2,965.47	0.00	2,965.47

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604750	1	MOINE ERICA	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604810	1	RIOS M ELENA	5,930.94	0.00	5,930.94
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604810	1	OTERO ANTONIO	5,930.94	0.00	5,930.94
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604810	1	REY CARLOS	5,930.94	0.00	5,930.94
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604810	1	ZAPATA NERCIA	5,930.94	0.00	5,930.94
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604810	1	UGOLINI IRMA	5,930.94	0.00	5,930.94
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604810	1	SCHARTON DELIA	5,930.94	0.00	5,930.94
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604810	1	YAQUEMET GLADYS	5,930.94	0.00	5,930.94
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604810	1	PEREZ JORGE	5,930.94	0.00	5,930.94
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6604810	1	MOINE ERICA	5,930.94	0.00	5,930.94
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6605430	1	TERUEL JOSEFA	10,873.39	0.00	10,873.39
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6605460	1	RIOS M ELENA	3,459.72	0.00	3,459.72
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6605460	1	OTERO ANTONIO	3,459.72	0.00	3,459.72
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6605460	1	REY CARLOS	3,459.72	0.00	3,459.72
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6605460	1	ZAPATA NERCIA	3,459.72	0.00	3,459.72
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6605460	1	UGOLINI IRMA	3,459.72	0.00	3,459.72
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6605460	1	SCHARTON DELIA	3,459.72	0.00	3,459.72
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6605460	1	YAQUEMET GLADYS	3,459.72	0.00	3,459.72
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6605460	1	PEREZ JORGE	3,459.72	0.00	3,459.72
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6605460	1	TERUEL JOSEFA	3,459.72	0.00	3,459.72
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6605460	1	MOINE ERICA	3,459.72	0.00	3,459.72
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6605470	1	YAQUEMET GLADYS	3,459.72	0.00	3,459.72
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6606530	1	RIOS M ELENA	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6606530	1	OTERO ANTONIO	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6606530	1	UGOLINI IRMA	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6606530	1	PEREZ JORGE	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6607110	1	REY CARLOS	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6607110	1	UGOLINI IRMA	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6607110	1	SCHARTON DELIA	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6607110	1	YAQUEMET GLADYS	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6607390	1	SCHARTON DELIA	13,344.62	0.00	13,344.62
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6607460	1	RIOS M ELENA	988.49	0.00	988.49
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6607460	1	OTERO ANTONIO	988.49	0.00	988.49
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6607460	1	PEREZ JORGE	988.49	0.00	988.49
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6607460	1	MOINE ERICA	988.49	0.00	988.49
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6607670	1	YAQUEMET GLADYS	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6607670	1	PEREZ JORGE	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6607710	1	MOINE ERICA	1,976.98	0.00	1,976.98
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608630	1	MUÑOZ LUIS	10,873.39	0.00	10,873.39
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608650	1	RIOS M ELENA	8,896.41	0.00	8,896.41
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608650	1	OTERO ANTONIO	8,896.41	0.00	8,896.41
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608650	1	ZAPATA NERCIA	8,896.41	0.00	8,896.41
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608650	1	UGOLINI IRMA	8,896.41	0.00	8,896.41
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608650	1	SCHARTON DELIA	8,896.41	0.00	8,896.41

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608650	1	PEREZ JORGE	8,896.41	0.00	8,896.41
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608670	1	RIOS M ELENA	8,896.41	0.00	8,896.41
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608670	1	OTERO ANTONIO	8,896.41	0.00	8,896.41
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608670	1	UGOLINI IRMA	8,896.41	0.00	8,896.41
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608670	1	PEREZ JORGE	8,896.41	0.00	8,896.41
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608760	1	RIOS M ELENA	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608760	1	OTERO ANTONIO	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608760	1	REY CARLOS	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608760	1	ZAPATA NERCIA	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608760	1	UGOLINI IRMA	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608760	1	MUÑOZ TERESA	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608760	1	SCHARTON DELIA	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608760	1	YAQUEMET GLADYS	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608760	1	PEREZ JORGE	2,471.22	0.00	2,471.22
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6608870	1	MOINE ERICA	1,976.98	0.00	1,976.98
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609020	1	RIOS M ELENA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609020	1	OTERO ANTONIO	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609020	1	MUÑOZ LUIS	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609020	1	REY CARLOS	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609020	1	ZAPATA NERCIA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609020	1	UGOLINI IRMA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609020	1	SCHARTON DELIA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609020	1	YAQUEMET GLADYS	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609020	1	PEREZ JORGE	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609020	1	TERUEL JOSEFA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609020	1	MOINE ERICA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609040	1	OTERO ANTONIO	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609040	1	REY CARLOS	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609040	1	ZAPATA NERCIA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609040	1	SCHARTON DELIA	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609040	1	YAQUEMET GLADYS	1,482.73	0.00	1,482.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609110	1	RIOS M ELENA	14,827.35	0.00	14,827.35
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609110	1	ZAPATA NERCIA	14,827.35	0.00	14,827.35
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609110	1	SCHARTON DELIA	14,827.35	0.00	14,827.35
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609380	1	RIOS M ELENA	14,827.35	0.00	14,827.35
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6609380	1	OTERO ANTONIO	14,827.35	0.00	14,827.35
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610000	1	MUÑOZ LUIS	17,792.82	0.00	17,792.82
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610350	1	RIOS M ELENA	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610350	1	OTERO ANTONIO	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610350	1	REY CARLOS	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610350	1	ZAPATA NERCIA	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610350	1	UGOLINI IRMA	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610350	1	MUÑOZ TERESA	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610350	1	SCHARTON DELIA	2,965.47	0.00	2,965.47

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610350	1	YAQUEMET GLADYS	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610350	1	PEREZ JORGE	2,965.47	0.00	2,965.47
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610400	1	RIOS M ELENA	3,953.96	0.00	3,953.96
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610400	1	OTERO ANTONIO	3,953.96	0.00	3,953.96
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610400	1	REY CARLOS	3,953.96	0.00	3,953.96
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610400	1	ZAPATA NERCIA	3,953.96	0.00	3,953.96
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610400	1	UGOLINI IRMA	3,953.96	0.00	3,953.96
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610400	1	MUÑOZ TERESA	3,953.96	0.00	3,953.96
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610400	1	SCHARTON DELIA	3,953.96	0.00	3,953.96
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610400	1	YAQUEMET GLADYS	3,953.96	0.00	3,953.96
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610400	1	PEREZ JORGE	3,953.96	0.00	3,953.96
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610650	1	RIOS M ELENA	14,827.35	0.00	14,827.35
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610650	1	OTERO ANTONIO	14,827.35	0.00	14,827.35
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610650	1	PEREZ JORGE	14,827.35	0.00	14,827.35
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610700	1	RIOS M ELENA	14,827.35	0.00	14,827.35
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610700	1	OTERO ANTONIO	14,827.35	0.00	14,827.35
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610700	1	REY CARLOS	14,827.35	0.00	14,827.35
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610700	1	PEREZ JORGE	14,827.35	0.00	14,827.35
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6610700	1	TERUEL JOSEFA	14,827.35	0.00	14,827.35
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6611300	1	YAQUEMET GLADYS	12,356.13	0.00	12,356.13
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6611300	1	PEREZ JORGE	12,356.13	0.00	12,356.13
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6627340	1	OTERO ANTONIO	35,585.64	0.00	35,585.64
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6627340	1	REY CARLOS	35,585.64	0.00	35,585.64
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6627340	1	PEREZ JORGE	35,585.64	0.00	35,585.64
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6630250	1	UGOLINI IRMA	31,631.68	0.00	31,631.68
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6630250	1	SCHARTON DELIA	31,631.68	0.00	31,631.68
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6653490	1	RIOS M ELENA	24,712.25	0.00	24,712.25
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6653490	1	UGOLINI IRMA	24,712.25	0.00	24,712.25
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6653490	1	SCHARTON DELIA	24,712.25	0.00	24,712.25
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6667130	1	RIOS M ELENA	988.49	0.00	988.49
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6667130	1	OTERO ANTONIO	988.49	0.00	988.49
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6667130	1	PEREZ JORGE	988.49	0.00	988.49
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6679390	1	UGOLINI IRMA	24,712.25	0.00	24,712.25
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6699130	1	RIOS M ELENA	36,574.13	0.00	36,574.13
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6699130	1	OTERO ANTONIO	36,574.13	0.00	36,574.13
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6699130	1	MUÑOZ LUIS	36,574.13	0.00	36,574.13
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6699130	1	ZAPATA NERCIA	36,574.13	0.00	36,574.13
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6699130	1	UGOLINI IRMA	36,574.13	0.00	36,574.13
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6699130	1	SCHARTON DELIA	36,574.13	0.00	36,574.13
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	6699130	1	PEREZ JORGE	36,574.13	0.00	36,574.13
094-OSMATA	0003-005723	01/07/2025	6600010	1	TIMONER CARLOS	0.00	17,000.00	17,000.00
094-OSMATA	0003-005723	01/07/2025	6600010	1	VALLEJOS FERNANDO	0.00	17,000.00	17,000.00
094-OSMATA	0003-005723	01/07/2025	6600010	1	GONZALEZ ANDRE	0.00	17,000.00	17,000.00
094-OSMATA	0003-005723	01/07/2025	6600010	1	VELAZQUEZ ANT	0.00	17,000.00	17,000.00

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005723	01/07/2025	6600010	1	BIDEGAIN JORGE	0.00	17,000.00	17,000.00
094-OSMATA	0003-005723	01/07/2025	6600010	1	CEPEDA JENNIF	0.00	17,000.00	17,000.00
094-OSMATA	0003-005723	01/07/2025	6600010	1	GONZALEZ SOL	0.00	17,000.00	17,000.00
094-OSMATA	0003-005723	01/07/2025	6600010	1	SOTELO JUAN	0.00	17,000.00	17,000.00
094-OSMATA	0003-005723	01/07/2025	6600010	1	GIMENEZ CLAU	0.00	17,000.00	17,000.00
094-OSMATA	0003-005723	01/07/2025	6600010	1	DELGADO MONIC	0.00	17,000.00	17,000.00
094-OSMATA	0003-005723	01/07/2025	6600010	1	ANTIVERO THIAG	0.00	17,000.00	17,000.00
094-OSMATA	0003-005723	01/07/2025	6600010	1	PEREYRA ALBER	0.00	17,000.00	17,000.00
094-OSMATA	0003-005723	01/07/2025	6600010	1	MUÑOZ CECILIA	0.00	17,000.00	17,000.00
094-OSMATA	0003-005723	01/07/2025	6600010	1	OCARANZA EMMA	0.00	17,000.00	17,000.00
094-OSMATA	0003-005723	01/07/2025	6600010	1	NETTO LUCIA	0.00	17,000.00	17,000.00
094-OSMATA	0003-005723	01/07/2025	6600350	1	CEPEDA JENNIF	4,341.78	0.00	4,341.78
094-OSMATA	0003-005723	01/07/2025	6600490	1	GONZALEZ ANDRE	6,512.67	0.00	6,512.67
094-OSMATA	0003-005723	01/07/2025	6600560	1	GONZALEZ ANDRE	5,065.41	0.00	5,065.41
094-OSMATA	0003-005723	01/07/2025	6600630	1	VELAZQUEZ ANT	7,959.93	0.00	7,959.93
094-OSMATA	0003-005723	01/07/2025	6601200	1	GONZALEZ ANDRE	3,618.15	0.00	3,618.15
094-OSMATA	0003-005723	01/07/2025	6601210	1	GONZALEZ ANDRE	3,618.15	0.00	3,618.15
094-OSMATA	0003-005723	01/07/2025	6601330	1	VALLEJOS FERNANDO	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6601330	1	SOTELO JUAN	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6601330	1	GIMENEZ CLAU	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6601330	1	DELGADO MONIC	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6601340	1	GIMENEZ CLAU	2,894.52	0.00	2,894.52
094-OSMATA	0003-005723	01/07/2025	6601710	1	TIMONER CARLOS	4,341.78	0.00	4,341.78
094-OSMATA	0003-005723	01/07/2025	6601710	1	VELAZQUEZ ANT	4,341.78	0.00	4,341.78
094-OSMATA	0003-005723	01/07/2025	6601710	1	OCARANZA EMMA	4,341.78	0.00	4,341.78
094-OSMATA	0003-005723	01/07/2025	6601740	1	VALLEJOS FERNANDO	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6601740	1	BIDEGAIN JORGE	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6601740	1	GONZALEZ SOL	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6601740	1	SOTELO JUAN	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6601740	1	PEREYRA ALBER	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6601760	1	CEPEDA JENNIF	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6601870	1	VALLEJOS FERNANDO	7,236.30	0.00	7,236.30
094-OSMATA	0003-005723	01/07/2025	6601890	1	GONZALEZ ANDRE	7,236.30	0.00	7,236.30
094-OSMATA	0003-005723	01/07/2025	6601910	1	SOTELO JUAN	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6601920	1	TIMONER CARLOS	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6601920	1	VALLEJOS FERNANDO	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6601920	1	BIDEGAIN JORGE	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6601920	1	GONZALEZ SOL	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6601920	1	SOTELO JUAN	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6601920	1	GIMENEZ CLAU	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6601920	1	DELGADO MONIC	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6601920	1	ANTIVERO THIAG	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6601920	1	PEREYRA ALBER	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6602420	1	VELAZQUEZ ANT	2,170.89	0.00	2,170.89

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005723	01/07/2025	6602970	1	VALLEJOS FERNANDO	723.63	0.00	723.63
094-OSMATA	0003-005723	01/07/2025	6602970	1	BIDEGAIN JORGE	723.63	0.00	723.63
094-OSMATA	0003-005723	01/07/2025	6602970	1	GIMENEZ CLAU	723.63	0.00	723.63
094-OSMATA	0003-005723	01/07/2025	6602970	1	DELGADO MONIC	723.63	0.00	723.63
094-OSMATA	0003-005723	01/07/2025	6602970	1	ANTIVERO THIAG	723.63	0.00	723.63
094-OSMATA	0003-005723	01/07/2025	6602970	1	OCARANZA EMMA	723.63	0.00	723.63
094-OSMATA	0003-005723	01/07/2025	6603430	1	SOTELO JUAN	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6603430	1	GIMENEZ CLAU	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6603430	1	ANTIVERO THIAG	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6603520	1	GIMENEZ CLAU	7,959.93	0.00	7,959.93
094-OSMATA	0003-005723	01/07/2025	6603520	1	ANTIVERO THIAG	7,959.93	0.00	7,959.93
094-OSMATA	0003-005723	01/07/2025	6603570	1	VALLEJOS FERNANDO	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6603570	1	MUÑOZ CECILIA	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6603620	1	DELGADO MONIC	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6603700	1	MUÑOZ CECILIA	7,236.30	0.00	7,236.30
094-OSMATA	0003-005723	01/07/2025	6604120	1	TIMONER CARLOS	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6604120	1	VALLEJOS FERNANDO	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6604120	1	VELAZQUEZ ANT	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6604120	1	BIDEGAIN JORGE	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6604120	1	GONZALEZ SOL	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6604120	1	SOTELO JUAN	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6604120	1	GIMENEZ CLAU	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6604120	1	DELGADO MONIC	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6604120	1	ANTIVERO THIAG	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6604120	1	PEREYRA ALBER	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6604120	1	OCARANZA EMMA	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6604300	1	VALLEJOS FERNANDO	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6604300	1	NETTO LUCIA	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6604750	1	TIMONER CARLOS	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6604750	1	VALLEJOS FERNANDO	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6604750	1	VELAZQUEZ ANT	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6604750	1	BIDEGAIN JORGE	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6604750	1	GONZALEZ SOL	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6604750	1	SOTELO JUAN	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6604750	1	GIMENEZ CLAU	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6604750	1	DELGADO MONIC	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6604750	1	ANTIVERO THIAG	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6604750	1	PEREYRA ALBER	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6604750	1	MUÑOZ CECILIA	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6604750	1	OCARANZA EMMA	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6604810	1	BIDEGAIN JORGE	4,341.78	0.00	4,341.78
094-OSMATA	0003-005723	01/07/2025	6604810	1	GONZALEZ SOL	4,341.78	0.00	4,341.78
094-OSMATA	0003-005723	01/07/2025	6604810	1	SOTELO JUAN	4,341.78	0.00	4,341.78
094-OSMATA	0003-005723	01/07/2025	6604810	1	GIMENEZ CLAU	4,341.78	0.00	4,341.78

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005723	01/07/2025	6604810	1	DELGADO MONIC	4,341.78	0.00	4,341.78
094-OSMATA	0003-005723	01/07/2025	6604810	1	ANTIVERO THIAG	4,341.78	0.00	4,341.78
094-OSMATA	0003-005723	01/07/2025	6604810	1	OCARANZA EMMA	4,341.78	0.00	4,341.78
094-OSMATA	0003-005723	01/07/2025	6605320	1	CEPEDA JENNIF	4,341.78	0.00	4,341.78
094-OSMATA	0003-005723	01/07/2025	6605370	1	ANTIVERO THIAG	3,618.15	0.00	3,618.15
094-OSMATA	0003-005723	01/07/2025	6605430	1	GIMENEZ CLAU	7,959.93	0.00	7,959.93
094-OSMATA	0003-005723	01/07/2025	6605460	1	TIMONER CARLOS	2,532.70	0.00	2,532.70
094-OSMATA	0003-005723	01/07/2025	6605460	1	SOTELO JUAN	2,532.70	0.00	2,532.70
094-OSMATA	0003-005723	01/07/2025	6605460	1	GIMENEZ CLAU	2,532.70	0.00	2,532.70
094-OSMATA	0003-005723	01/07/2025	6605460	1	DELGADO MONIC	2,532.70	0.00	2,532.70
094-OSMATA	0003-005723	01/07/2025	6606530	1	GIMENEZ CLAU	1,809.08	0.00	1,809.08
094-OSMATA	0003-005723	01/07/2025	6607110	1	VALLEJOS FERNANDO	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6607110	1	BIDEGAIN JORGE	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6607110	1	GONZALEZ SOL	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6607110	1	SOTELO JUAN	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6607110	1	DELGADO MONIC	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6607110	1	PEREYRA ALBER	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6607360	1	VALLEJOS FERNANDO	2,894.52	0.00	2,894.52
094-OSMATA	0003-005723	01/07/2025	6607360	1	NETTO LUCIA	2,894.52	0.00	2,894.52
094-OSMATA	0003-005723	01/07/2025	6607390	1	GIMENEZ CLAU	9,769.00	0.00	9,769.00
094-OSMATA	0003-005723	01/07/2025	6607460	1	SOTELO JUAN	723.63	0.00	723.63
094-OSMATA	0003-005723	01/07/2025	6607460	1	MUÑOZ CECILIA	723.63	0.00	723.63
094-OSMATA	0003-005723	01/07/2025	6607460	1	OCARANZA EMMA	723.63	0.00	723.63
094-OSMATA	0003-005723	01/07/2025	6607490	1	VALLEJOS FERNANDO	14,472.60	0.00	14,472.60
094-OSMATA	0003-005723	01/07/2025	6607610	1	OCARANZA EMMA	3,618.15	0.00	3,618.15
094-OSMATA	0003-005723	01/07/2025	6607710	1	MUÑOZ CECILIA	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6608650	1	VALLEJOS FERNANDO	6,512.67	0.00	6,512.67
094-OSMATA	0003-005723	01/07/2025	6608650	1	SOTELO JUAN	6,512.67	0.00	6,512.67
094-OSMATA	0003-005723	01/07/2025	6608650	1	DELGADO MONIC	6,512.67	0.00	6,512.67
094-OSMATA	0003-005723	01/07/2025	6608650	1	ANTIVERO THIAG	6,512.67	0.00	6,512.67
094-OSMATA	0003-005723	01/07/2025	6608650	1	PEREYRA ALBER	6,512.67	0.00	6,512.67
094-OSMATA	0003-005723	01/07/2025	6608650	1	MUÑOZ CECILIA	6,512.67	0.00	6,512.67
094-OSMATA	0003-005723	01/07/2025	6608650	1	OCARANZA EMMA	6,512.67	0.00	6,512.67
094-OSMATA	0003-005723	01/07/2025	6608660	1	OCARANZA EMMA	6,512.67	0.00	6,512.67
094-OSMATA	0003-005723	01/07/2025	6608670	1	SOTELO JUAN	6,512.67	0.00	6,512.67
094-OSMATA	0003-005723	01/07/2025	6608670	1	DELGADO MONIC	6,512.67	0.00	6,512.67
094-OSMATA	0003-005723	01/07/2025	6608670	1	ANTIVERO THIAG	6,512.67	0.00	6,512.67
094-OSMATA	0003-005723	01/07/2025	6608670	1	PEREYRA ALBER	6,512.67	0.00	6,512.67
094-OSMATA	0003-005723	01/07/2025	6608730	1	VALLEJOS FERNANDO	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6608730	1	MUÑOZ CECILIA	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6608740	1	VALLEJOS FERNANDO	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6608740	1	MUÑOZ CECILIA	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6608750	1	GIMENEZ CLAU	4,341.78	0.00	4,341.78
094-OSMATA	0003-005723	01/07/2025	6608750	1	ANTIVERO THIAG	4,341.78	0.00	4,341.78

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005723	01/07/2025	6608760	1	VALLEJOS FERNANDO	1,809.08	0.00	1,809.08
094-OSMATA	0003-005723	01/07/2025	6608760	1	BIDEGAIN JORGE	1,809.08	0.00	1,809.08
094-OSMATA	0003-005723	01/07/2025	6608760	1	GONZALEZ SOL	1,809.08	0.00	1,809.08
094-OSMATA	0003-005723	01/07/2025	6608760	1	SOTELO JUAN	1,809.08	0.00	1,809.08
094-OSMATA	0003-005723	01/07/2025	6608760	1	GIMENEZ CLAU	1,809.08	0.00	1,809.08
094-OSMATA	0003-005723	01/07/2025	6608760	1	DELGADO MONIC	1,809.08	0.00	1,809.08
094-OSMATA	0003-005723	01/07/2025	6608760	1	PEREYRA ALBER	1,809.08	0.00	1,809.08
094-OSMATA	0003-005723	01/07/2025	6608780	1	OCARANZA EMMA	6,512.67	0.00	6,512.67
094-OSMATA	0003-005723	01/07/2025	6608870	1	MUÑOZ CECILIA	1,447.26	0.00	1,447.26
094-OSMATA	0003-005723	01/07/2025	6609020	1	TIMONER CARLOS	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6609020	1	VALLEJOS FERNANDO	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6609020	1	BIDEGAIN JORGE	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6609020	1	GONZALEZ SOL	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6609020	1	SOTELO JUAN	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6609020	1	GIMENEZ CLAU	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6609020	1	DELGADO MONIC	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6609020	1	ANTIVERO THIAG	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6609020	1	PEREYRA ALBER	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6609020	1	OCARANZA EMMA	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6609040	1	VALLEJOS FERNANDO	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6609040	1	VELAZQUEZ ANT	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6609040	1	BIDEGAIN JORGE	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6609040	1	DELGADO MONIC	1,085.44	0.00	1,085.44
094-OSMATA	0003-005723	01/07/2025	6609110	1	VELAZQUEZ ANT	10,854.45	0.00	10,854.45
094-OSMATA	0003-005723	01/07/2025	6609310	1	CEPEDA JENNIF	11,578.08	0.00	11,578.08
094-OSMATA	0003-005723	01/07/2025	6609330	1	VELAZQUEZ ANT	2,894.52	0.00	2,894.52
094-OSMATA	0003-005723	01/07/2025	6610000	1	SOTELO JUAN	13,025.34	0.00	13,025.34
094-OSMATA	0003-005723	01/07/2025	6610350	1	VALLEJOS FERNANDO	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6610350	1	BIDEGAIN JORGE	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6610350	1	SOTELO JUAN	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6610350	1	GIMENEZ CLAU	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6610350	1	DELGADO MONIC	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6610350	1	PEREYRA ALBER	2,170.89	0.00	2,170.89
094-OSMATA	0003-005723	01/07/2025	6610400	1	VALLEJOS FERNANDO	2,894.52	0.00	2,894.52
094-OSMATA	0003-005723	01/07/2025	6610400	1	BIDEGAIN JORGE	2,894.52	0.00	2,894.52
094-OSMATA	0003-005723	01/07/2025	6610400	1	SOTELO JUAN	2,894.52	0.00	2,894.52
094-OSMATA	0003-005723	01/07/2025	6610400	1	GIMENEZ CLAU	2,894.52	0.00	2,894.52
094-OSMATA	0003-005723	01/07/2025	6610400	1	DELGADO MONIC	2,894.52	0.00	2,894.52
094-OSMATA	0003-005723	01/07/2025	6610400	1	PEREYRA ALBER	2,894.52	0.00	2,894.52
094-OSMATA	0003-005723	01/07/2025	6610700	1	SOTELO JUAN	10,854.45	0.00	10,854.45
094-OSMATA	0003-005723	01/07/2025	6610700	1	GIMENEZ CLAU	10,854.45	0.00	10,854.45
094-OSMATA	0003-005723	01/07/2025	6610700	1	PEREYRA ALBER	10,854.45	0.00	10,854.45
094-OSMATA	0003-005723	01/07/2025	6611300	1	SOTELO JUAN	9,045.38	0.00	9,045.38
094-OSMATA	0003-005723	01/07/2025	6611300	1	PEREYRA ALBER	9,045.38	0.00	9,045.38

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005723	01/07/2025	6627090	1	GONZALEZ ANDRE	21,708.90	0.00	21,708.90
094-OSMATA	0003-005723	01/07/2025	6627340	1	TIMONER CARLOS	26,050.68	0.00	26,050.68
094-OSMATA	0003-005723	01/07/2025	6629820	1	GONZALEZ ANDRE	21,708.90	0.00	21,708.90
094-OSMATA	0003-005723	01/07/2025	6629840	1	GONZALEZ ANDRE	21,708.90	0.00	21,708.90
094-OSMATA	0003-005723	01/07/2025	6633920	1	GONZALEZ ANDRE	13,025.34	0.00	13,025.34
094-OSMATA	0003-005723	01/07/2025	6634010	1	GONZALEZ ANDRE	13,025.34	0.00	13,025.34
094-OSMATA	0003-005723	01/07/2025	6637340	1	OCARANZA EMMA	20,261.64	0.00	20,261.64
094-OSMATA	0003-005723	01/07/2025	6652300	1	GIMENEZ CLAU	10,854.45	0.00	10,854.45
094-OSMATA	0003-005723	01/07/2025	6652300	1	ANTIVERO THIAG	10,854.45	0.00	10,854.45
094-OSMATA	0003-005723	01/07/2025	6655760	1	OCARANZA EMMA	17,367.12	0.00	17,367.12
094-OSMATA	0003-005723	01/07/2025	6686230	1	DELGADO MONIC	8,683.56	0.00	8,683.56
094-OSMATA	0003-005723	01/07/2025	6691100	1	GONZALEZ ANDRE	10,854.45	0.00	10,854.45
094-OSMATA	0003-005723	01/07/2025	6691270	1	VELAZQUEZ ANT	13,025.34	0.00	13,025.34
094-OSMATA	0003-005723	01/07/2025	6695710	1	VELAZQUEZ ANT	7,236.30	0.00	7,236.30
094-OSMATA	0003-005723	01/07/2025	6695800	1	VELAZQUEZ ANT	10,130.82	0.00	10,130.82
094-OSMATA	0003-005723	01/07/2025	6696220	1	VALLEJOS FERNANDO	16,643.49	0.00	16,643.49
094-OSMATA	0003-005723	01/07/2025	6696220	1	ANTIVERO THIAG	16,643.49	0.00	16,643.49
Total						2,069,522.44	527,000.00	2,596,522.44