



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.S	005862	09/25	2,272,793.22		2,272,793.22
082/HOSPITAL ITALIA	001152	10/25	852,192.40	153,000.00	1,005,192.40
094/OSMATA	005961	10/25	1,374,329.25	476,000.00	1,850,329.25
A) Total Facturas	---	---	4,499,314.87	629,000.00	5,128,314.87
B) Total Créditos	---	---	0.00	0.00	0.00
094/OSMATA	005961	12/25 D	-22,318.50		* 1 -22,318.50
073/ASOC.DEL PERS.S	005862	11/25 D	-156,195.11		-156,195.11
C) Total Débitos	---	---	-178,513.61	0.00	-178,513.61
Total Facturado	---	---	4,320,801.26	629,000.00	4,949,801.26
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				34,648.61	
RET.GASTOS ADMINISTRAT.				247,490.06	
LEY BANCARIA 25413				84,246.42	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				0.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				372,885.09	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 660711 INCLUIDO EN CODIGO 660911 / CODIGO 660746 INCÑUIDO EN CODIGO
660475 / COSEGURO

Neto a Pagar 4,576,916.17

Son \$ cuatro millones quinientos setenta y seis mil novecientos dieciseis
con 17/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100674

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		00118856	30/01/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	34,648.61

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

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6603620	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6603620	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6603620	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604120	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604120	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604120	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604120	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604120	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604120	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604120	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604200	1		3,403.65	0.00	3,403.65
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604750	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604750	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604750	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604750	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604750	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604750	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604750	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604750	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604810	1		8,168.76	0.00	8,168.76
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604810	1		8,168.76	0.00	8,168.76
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604810	1		8,168.76	0.00	8,168.76
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604810	1		8,168.76	0.00	8,168.76
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604810	1		8,168.76	0.00	8,168.76
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6604810	1		8,168.76	0.00	8,168.76
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6605370	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6605370	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6605370	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6605390	1		13,614.60	0.00	13,614.60
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6605390	1		13,614.60	0.00	13,614.60
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6605400	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6605410	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6605430	1		14,976.06	0.00	14,976.06
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6605430	1		14,976.06	0.00	14,976.06
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6605460	1		4,765.11	0.00	4,765.11
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6605460	1		4,765.11	0.00	4,765.11
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6605460	1		4,765.11	0.00	4,765.11
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6605460	1		4,765.11	0.00	4,765.11
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6605460	1		4,765.11	0.00	4,765.11
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6606530	1		3,403.65	0.00	3,403.65
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6606650	1		19,060.44	0.00	19,060.44
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6607110	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6607110	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6607110	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6607110	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6607360	1		5,445.84	0.00	5,445.84
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6607610	1		6,807.30	0.00	6,807.30

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6607610	1		6,807.30	0.00	6,807.30
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6607640	1		29,952.12	0.00	29,952.12
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6607640	1		29,952.12	0.00	29,952.12
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608370	1		12,253.14	0.00	12,253.14
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608650	1		12,253.14	0.00	12,253.14
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608650	1		12,253.14	0.00	12,253.14
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608650	1		12,253.14	0.00	12,253.14
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608650	1		12,253.14	0.00	12,253.14
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608650	1		12,253.14	0.00	12,253.14
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608650	1		12,253.14	0.00	12,253.14
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608660	1		12,253.14	0.00	12,253.14
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608670	1		12,253.14	0.00	12,253.14
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608670	1		12,253.14	0.00	12,253.14
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608670	1		12,253.14	0.00	12,253.14
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608670	1		12,253.14	0.00	12,253.14
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608750	1		8,168.76	0.00	8,168.76
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608760	1		3,403.65	0.00	3,403.65
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608760	1		3,403.65	0.00	3,403.65
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608760	1		3,403.65	0.00	3,403.65
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6608780	1		12,253.14	0.00	12,253.14
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609020	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609020	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609020	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609020	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609020	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609020	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609020	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609040	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609040	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609040	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609040	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609040	1		2,042.19	0.00	2,042.19
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609310	1		21,783.36	0.00	21,783.36
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609380	1		20,421.90	0.00	20,421.90
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609380	1		20,421.90	0.00	20,421.90
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609380	1		20,421.90	0.00	20,421.90
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6609820	1		27,229.20	0.00	27,229.20
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6610350	1		4,084.38	0.00	4,084.38
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6610350	1		4,084.38	0.00	4,084.38
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6610350	1		4,084.38	0.00	4,084.38
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6610400	1		6,126.57	0.00	6,126.57
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6610400	1		6,126.57	0.00	6,126.57
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6610400	1		6,126.57	0.00	6,126.57
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6610700	1		20,421.90	0.00	20,421.90
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6610860	1		16,337.52	0.00	16,337.52

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6611300	1		17,018.25	0.00	17,018.25
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6646320	1		34,036.50	0.00	34,036.50
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6646400	1		34,036.50	0.00	34,036.50
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6650930	1		21,783.36	0.00	21,783.36
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6652300	1		20,421.90	0.00	20,421.90
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6652300	1		20,421.90	0.00	20,421.90
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6655760	1		32,675.04	0.00	32,675.04
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6655830	1		32,675.04	0.00	32,675.04
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6655830	1		32,675.04	0.00	32,675.04
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6655830	1		32,675.04	0.00	32,675.04
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6658880	1		20,421.90	0.00	20,421.90
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6664520	1		40,843.80	0.00	40,843.80
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6666060	7		123,892.86	0.00	123,892.86
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6667080	1		18,379.71	0.00	18,379.71
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6667080	1		18,379.71	0.00	18,379.71
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6667130	1		21,102.63	0.00	21,102.63
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6680110	1		149,760.60	0.00	149,760.60
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6683150	1		16,337.52	0.00	16,337.52
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6683150	1		16,337.52	0.00	16,337.52
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6683150	1		16,337.52	0.00	16,337.52
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6688020	1		54,458.40	0.00	54,458.40
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6696220	1		31,313.58	0.00	31,313.58
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6696220	1		31,313.58	0.00	31,313.58
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6696310	1		31,313.58	0.00	31,313.58
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6699130	1		50,374.02	0.00	50,374.02
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6699130	1		50,374.02	0.00	50,374.02
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6699130	1		50,374.02	0.00	50,374.02
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6699130	1		50,374.02	0.00	50,374.02
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6699130	1		50,374.02	0.00	50,374.02
073-ASOC.DEL PERS.SUP.DE	0003-005862	01/09/2025	6699130	1		50,374.02	0.00	50,374.02
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6600010	1	CAVANA MARIO	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6600010	1	CAVANA MARIO	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6600010	1	DOLLY CALEO	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6600010	1	FAGNANI MA ELENA	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6600010	1	MIÑO VALENTINA	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6600010	1	SCHWINDT CELMA	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6600010	1	TERAMO CLAUDIO	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6600010	1	YAQUEMET GLADYS	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6600010	1	YAQUEMET GLADYS	0.00	17,000.00	17,000.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6600200	1	TERAMO CLAUDIO	10,418.00	0.00	10,418.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6600490	1	YAQUEMET GLADYS	15,627.00	0.00	15,627.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6600560	1	YAQUEMET GLADYS	11,459.80	0.00	11,459.80
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601330	1	MIÑO VALENTINA	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601330	1	SCHWINDT CELMA	1,562.70	0.00	1,562.70

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601330	1	YAQUEMET GLADYS	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601330	1	YAQUEMET GLADYS	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601340	1	TERAMO CLAUDIO	4,167.20	0.00	4,167.20
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601360	1	YAQUEMET GLADYS	2,083.60	0.00	2,083.60
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601710	1	CAVANA MARIO	8,334.40	0.00	8,334.40
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601710	1	TERAMO CLAUDIO	8,334.40	0.00	8,334.40
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601710	1	FAGNANI MA ELENA	8,334.40	0.00	8,334.40
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601740	1	CAVANA MARIO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601740	1	MIÑO VALENTINA	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601740	1	SCHWINDT CELMA	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601740	1	TERAMO CLAUDIO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601910	1	CAVANA MARIO	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601910	1	YAQUEMET GLADYS	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601920	1	CAVANA MARIO	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601920	1	DOLLY CALEO	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601920	1	MIÑO VALENTINA	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601920	1	SCHWINDT CELMA	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601920	1	TERAMO CLAUDIO	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6601920	1	YAQUEMET GLADYS	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6602970	1	CAVANA MARIO	2,083.60	0.00	2,083.60
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6602970	1	MIÑO VALENTINA	2,083.60	0.00	2,083.60
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6602970	1	SCHWINDT CELMA	2,083.60	0.00	2,083.60
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6602970	1	YAQUEMET GLADYS	2,083.60	0.00	2,083.60
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6603570	1	YAQUEMET GLADYS	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6603620	1	MIÑO VALENTINA	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6603620	1	SCHWINDT CELMA	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6603620	1	YAQUEMET GLADYS	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6603630	1	YAQUEMET GLADYS	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604120	1	CAVANA MARIO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604120	1	DOLLY CALEO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604120	1	MIÑO VALENTINA	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604120	1	SCHWINDT CELMA	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604120	1	TERAMO CLAUDIO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604200	1	TERAMO CLAUDIO	2,604.50	0.00	2,604.50
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604750	1	CAVANA MARIO	5,209.00	0.00	5,209.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604750	1	CAVANA MARIO	5,209.00	0.00	5,209.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604750	1	DOLLY CALEO	5,209.00	0.00	5,209.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604750	1	MIÑO VALENTINA	5,209.00	0.00	5,209.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604750	1	SCHWINDT CELMA	5,209.00	0.00	5,209.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604750	1	TERAMO CLAUDIO	5,209.00	0.00	5,209.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604750	1	FAGNANI MA ELENA	5,209.00	0.00	5,209.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604810	1	DOLLY CALEO	6,250.80	0.00	6,250.80
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604810	1	MIÑO VALENTINA	6,250.80	0.00	6,250.80
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604810	1	SCHWINDT CELMA	6,250.80	0.00	6,250.80

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6604810	1	TERAMO CLAUDIO	6,250.80	0.00	6,250.80
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6605430	1	TERAMO CLAUDIO	11,459.80	0.00	11,459.80
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6605460	1	DOLLY CALEO	3,646.30	0.00	3,646.30
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6605460	1	MIÑO VALENTINA	3,646.30	0.00	3,646.30
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6605460	1	SCHWINDT CELMA	3,646.30	0.00	3,646.30
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6605460	1	TERAMO CLAUDIO	3,646.30	0.00	3,646.30
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6606530	1	DOLLY CALEO	2,604.50	0.00	2,604.50
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6606530	1	TERAMO CLAUDIO	2,604.50	0.00	2,604.50
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6606530	1	YAQUEMET GLADYS	2,604.50	0.00	2,604.50
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6606540	1	YAQUEMET GLADYS	2,604.50	0.00	2,604.50
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6607110	1	CAVANA MARIO	5,209.00	0.00	5,209.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6607110	1	MIÑO VALENTINA	5,209.00	0.00	5,209.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6607110	1	SCHWINDT CELMA	5,209.00	0.00	5,209.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6607390	1	YAQUEMET GLADYS	14,064.30	0.00	14,064.30
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6607640	1	DOLLY CALEO	22,919.60	0.00	22,919.60
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6607640	1	TERAMO CLAUDIO	22,919.60	0.00	22,919.60
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6607640	1	YAQUEMET GLADYS	22,919.60	0.00	22,919.60
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6608650	1	DOLLY CALEO	9,376.20	0.00	9,376.20
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6608650	1	SCHWINDT CELMA	9,376.20	0.00	9,376.20
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6608650	1	TERAMO CLAUDIO	9,376.20	0.00	9,376.20
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6608650	1	YAQUEMET GLADYS	9,376.20	0.00	9,376.20
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6608660	1	TERAMO CLAUDIO	9,376.20	0.00	9,376.20
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6608660	1	YAQUEMET GLADYS	9,376.20	0.00	9,376.20
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6608670	1	TERAMO CLAUDIO	9,376.20	0.00	9,376.20
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6608760	1	CAVANA MARIO	2,604.50	0.00	2,604.50
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6608760	1	MIÑO VALENTINA	2,604.50	0.00	2,604.50
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6608760	1	SCHWINDT CELMA	2,604.50	0.00	2,604.50
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6608760	1	TERAMO CLAUDIO	2,604.50	0.00	2,604.50
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6609020	1	CAVANA MARIO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6609020	1	DOLLY CALEO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6609020	1	MIÑO VALENTINA	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6609020	1	SCHWINDT CELMA	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6609020	1	TERAMO CLAUDIO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6609040	1	CAVANA MARIO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6609040	1	DOLLY CALEO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6609040	1	MIÑO VALENTINA	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6609040	1	SCHWINDT CELMA	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6609110	1	DOLLY CALEO	20,836.00	0.00	20,836.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6609380	1	DOLLY CALEO	15,627.00	0.00	15,627.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6609380	1	SCHWINDT CELMA	15,627.00	0.00	15,627.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6610350	1	CAVANA MARIO	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6610350	1	MIÑO VALENTINA	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6610350	1	SCHWINDT CELMA	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6610350	1	TERAMO CLAUDIO	3,125.40	0.00	3,125.40

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6610400	1	CAVANA MARIO	4,688.10	0.00	4,688.10
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6610400	1	MIÑO VALENTINA	4,688.10	0.00	4,688.10
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6610400	1	SCHWINDT CELMA	4,688.10	0.00	4,688.10
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6610400	1	TERAMO CLAUDIO	4,688.10	0.00	4,688.10
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6610700	1	TERAMO CLAUDIO	15,627.00	0.00	15,627.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6611300	1	CAVANA MARIO	13,022.50	0.00	13,022.50
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6630250	1	MIÑO VALENTINA	33,337.60	0.00	33,337.60
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6630250	1	YAQUEMET GLADYS	33,337.60	0.00	33,337.60
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6650930	1	YAQUEMET GLADYS	16,668.80	0.00	16,668.80
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6652300	1	SCHWINDT CELMA	15,627.00	0.00	15,627.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6652300	1	TERAMO CLAUDIO	15,627.00	0.00	15,627.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6653490	1	MIÑO VALENTINA	26,045.00	0.00	26,045.00
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6682980	1	DOLLY CALEO	13,543.40	0.00	13,543.40
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6683150	1	YAQUEMET GLADYS	12,501.60	0.00	12,501.60
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6699130	1	DOLLY CALEO	38,546.60	0.00	38,546.60
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6699130	1	MIÑO VALENTINA	38,546.60	0.00	38,546.60
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6699130	1	SCHWINDT CELMA	38,546.60	0.00	38,546.60
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	6699130	1	YAQUEMET GLADYS	38,546.60	0.00	38,546.60
094-OSMATA	0003-005961	01/10/2025	6600010	1	ACUÑA SOLANGE	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	ACUÑA SOLANGE	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	BENITEZ ROCIO	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	BUSTAMANTE LUCAS	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	CORONEL BRENDA	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	DELGADO MARILYN	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	FERREYRA ALIT ESTER	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	FERREYRA ALMIRA	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	GALEANO BENICIO	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	GONZALEZ SERGIO	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	GRANDOLI RAMON	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	LENING ANTONIO	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	LUNA TAMARA	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	MEDINA SERENA	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	OCARANZA SERGIO	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	PEREIRA CARLA	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	PEREZ MIRIAM	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	PIZA OLIVIA	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	RASO WALTER	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	RUIZ DIAZ GUSTAVO	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	SANABRIA ELIANA	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	SANCHEZ VICTORIA	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	SERRANO KAREN	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	SIVERO CHRISTIAN	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	SOTO EMILIA	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	VASILE CECILIA	0.00	17,000.00	17,000.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005961	01/10/2025	6600010	1	YERI ANGEL	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600010	1	YERI SOLANGE	0.00	17,000.00	17,000.00
094-OSMATA	0003-005961	01/10/2025	6600350	1	ACUÑA SOLANGE	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6600350	1	BENITEZ ROCIO	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6600350	1	BUSTAMANTE LUCAS	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6600350	1	FERREYRA ALMIRA	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6600350	1	PIZA OLIVIA	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6600630	1	CORONEL BRENDA	8,200.50	0.00	8,200.50
094-OSMATA	0003-005961	01/10/2025	6600630	1	GONZALEZ SERGIO	8,200.50	0.00	8,200.50
094-OSMATA	0003-005961	01/10/2025	6600630	1	MEDINA SERENA	8,200.50	0.00	8,200.50
094-OSMATA	0003-005961	01/10/2025	6601050	1	BUSTAMANTE LUCAS	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6601330	1	FERREYRA ALIT ESTER	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601330	1	MEDINA SERENA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601330	1	VASILE CECILIA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601710	1	CORONEL BRENDA	5,964.00	0.00	5,964.00
094-OSMATA	0003-005961	01/10/2025	6601710	1	GONZALEZ SERGIO	5,964.00	0.00	5,964.00
094-OSMATA	0003-005961	01/10/2025	6601710	1	LUNA TAMARA	5,964.00	0.00	5,964.00
094-OSMATA	0003-005961	01/10/2025	6601710	1	MEDINA SERENA	5,964.00	0.00	5,964.00
094-OSMATA	0003-005961	01/10/2025	6601710	1	SANCHEZ VICTORIA	5,964.00	0.00	5,964.00
094-OSMATA	0003-005961	01/10/2025	6601710	1	SERRANO KAREN	5,964.00	0.00	5,964.00
094-OSMATA	0003-005961	01/10/2025	6601740	1	FERREYRA ALIT ESTER	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601740	1	GONZALEZ SERGIO	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601740	1	GRANDOLI RAMON	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601740	1	LENING ANTONIO	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601740	1	MEDINA SERENA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601740	1	OCARANZA SERGIO	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601740	1	PEREZ MIRIAM	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601740	1	RASO WALTER	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601740	1	RUIZ DIAZ GUSTAVO	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601740	1	SANABRIA ELIANA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601740	1	SANCHEZ VICTORIA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601740	1	YERI ANGEL	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601740	1	YERI SOLANGE	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6601760	1	ACUÑA SOLANGE	1,491.00	0.00	1,491.00
094-OSMATA	0003-005961	01/10/2025	6601760	1	ACUÑA SOLANGE	1,491.00	0.00	1,491.00
094-OSMATA	0003-005961	01/10/2025	6601760	1	FERREYRA ALMIRA	1,491.00	0.00	1,491.00
094-OSMATA	0003-005961	01/10/2025	6601760	1	PIZA OLIVIA	1,491.00	0.00	1,491.00
094-OSMATA	0003-005961	01/10/2025	6601890	1	DELGADO MARILYN	7,455.00	0.00	7,455.00
094-OSMATA	0003-005961	01/10/2025	6601900	1	GRANDOLI RAMON	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6601900	1	OCARANZA SERGIO	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6601900	1	YERI ANGEL	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6601910	1	OCARANZA SERGIO	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6601920	1	CORONEL BRENDA	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6601920	1	FERREYRA ALIT ESTER	2,236.50	0.00	2,236.50

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005961	01/10/2025	6601920	1	GONZALEZ SERGIO	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6601920	1	LENING ANTONIO	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6601920	1	OCARANZA SERGIO	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6601920	1	PEREZ MIRIAM	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6601920	1	PIZA OLIVIA	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6601920	1	RUIZ DIAZ GUSTAVO	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6601920	1	SANABRIA ELIANA	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6601920	1	SANCHEZ VICTORIA	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6601920	1	VASILE CECILIA	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6601920	1	YERI ANGEL	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6601920	1	YERI SOLANGE	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6602430	1	CORONEL BRENDA	5,964.00	0.00	5,964.00
094-OSMATA	0003-005961	01/10/2025	6602970	1	FERREYRA ALIT ESTER	1,491.00	0.00	1,491.00
094-OSMATA	0003-005961	01/10/2025	6602970	1	PIZA OLIVIA	1,491.00	0.00	1,491.00
094-OSMATA	0003-005961	01/10/2025	6602970	1	RASO WALTER	1,491.00	0.00	1,491.00
094-OSMATA	0003-005961	01/10/2025	6602970	1	RUIZ DIAZ GUSTAVO	1,491.00	0.00	1,491.00
094-OSMATA	0003-005961	01/10/2025	6602970	1	SANABRIA ELIANA	1,491.00	0.00	1,491.00
094-OSMATA	0003-005961	01/10/2025	6602970	1	YERI SOLANGE	1,491.00	0.00	1,491.00
094-OSMATA	0003-005961	01/10/2025	6603000	1	DELGADO MARILYN	7,455.00	0.00	7,455.00
094-OSMATA	0003-005961	01/10/2025	6603090	1	SOTO EMILIA	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6603430	1	LUNA TAMARA	1,491.00	0.00	1,491.00
094-OSMATA	0003-005961	01/10/2025	6603620	1	MEDINA SERENA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6603700	1	DELGADO MARILYN	7,455.00	0.00	7,455.00
094-OSMATA	0003-005961	01/10/2025	6604120	1	FERREYRA ALIT ESTER	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604120	1	GONZALEZ SERGIO	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604120	1	GRANDOLI RAMON	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604120	1	LENING ANTONIO	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604120	1	MEDINA SERENA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604120	1	OCARANZA SERGIO	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604120	1	PEREZ MIRIAM	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604120	1	PIZA OLIVIA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604120	1	RASO WALTER	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604120	1	RUIZ DIAZ GUSTAVO	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604120	1	SANABRIA ELIANA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604120	1	SANCHEZ VICTORIA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604120	1	SERRANO KAREN	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604120	1	SIVERO CHRISTIAN	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604120	1	YERI ANGEL	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604120	1	YERI SOLANGE	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6604200	1	SANCHEZ VICTORIA	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6604330	1	CORONEL BRENDA	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	CORONEL BRENDA	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	FERREYRA ALIT ESTER	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	GONZALEZ SERGIO	3,727.50	0.00	3,727.50

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005961	01/10/2025	6604750	1	GRANDOLI RAMON	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	LENING ANTONIO	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	LUNA TAMARA	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	MEDINA SERENA	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	OCARANZA SERGIO	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	PEREZ MIRIAM	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	PIZA OLIVIA	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	RASO WALTER	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	RUIZ DIAZ GUSTAVO	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	SANABRIA ELIANA	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	SANCHEZ VICTORIA	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	SERRANO KAREN	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	SIVERO CHRISTIAN	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	YERI ANGEL	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604750	1	YERI SOLANGE	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6604810	1	CORONEL BRENDA	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6604810	1	FERREYRA ALIT ESTER	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6604810	1	GONZALEZ SERGIO	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6604810	1	GRANDOLI RAMON	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6604810	1	LENING ANTONIO	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6604810	1	MEDINA SERENA	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6604810	1	OCARANZA SERGIO	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6604810	1	PEREZ MIRIAM	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6604810	1	PIZA OLIVIA	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6604810	1	RASO WALTER	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6604810	1	RUIZ DIAZ GUSTAVO	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6604810	1	SANABRIA ELIANA	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6604810	1	SANCHEZ VICTORIA	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6604810	1	SIVERO CHRISTIAN	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6604810	1	YERI ANGEL	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6604810	1	YERI SOLANGE	4,473.00	0.00	4,473.00
094-OSMATA	0003-005961	01/10/2025	6605320	1	ACUÑA SOLANGE	7,455.00	0.00	7,455.00
094-OSMATA	0003-005961	01/10/2025	6605320	1	BUSTAMANTE LUCAS	7,455.00	0.00	7,455.00
094-OSMATA	0003-005961	01/10/2025	6605320	1	FERREYRA ALMIRA	7,455.00	0.00	7,455.00
094-OSMATA	0003-005961	01/10/2025	6605320	1	PIZA OLIVIA	7,455.00	0.00	7,455.00
094-OSMATA	0003-005961	01/10/2025	6605430	1	PEREZ MIRIAM	8,200.50	0.00	8,200.50
094-OSMATA	0003-005961	01/10/2025	6605430	1	YERI ANGEL	8,200.50	0.00	8,200.50
094-OSMATA	0003-005961	01/10/2025	6605430	1	YERI SOLANGE	8,200.50	0.00	8,200.50
094-OSMATA	0003-005961	01/10/2025	6605460	1	FERREYRA ALIT ESTER	2,609.25	0.00	2,609.25
094-OSMATA	0003-005961	01/10/2025	6605460	1	GONZALEZ SERGIO	2,609.25	0.00	2,609.25
094-OSMATA	0003-005961	01/10/2025	6605460	1	GRANDOLI RAMON	2,609.25	0.00	2,609.25
094-OSMATA	0003-005961	01/10/2025	6605460	1	LENING ANTONIO	2,609.25	0.00	2,609.25
094-OSMATA	0003-005961	01/10/2025	6605460	1	OCARANZA SERGIO	2,609.25	0.00	2,609.25
094-OSMATA	0003-005961	01/10/2025	6605460	1	YERI ANGEL	2,609.25	0.00	2,609.25

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094-OSMATA	0003-005961	01/10/2025	6605460	1	YERI SOLANGE	2,609.25	0.00	2,609.25
094-OSMATA	0003-005961	01/10/2025	6605940	1	LUNA TAMARA	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6606120	1	DELGADO MARILYN	7,455.00	0.00	7,455.00
094-OSMATA	0003-005961	01/10/2025	6606530	1	FERREYRA ALIT ESTER	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6606530	1	MEDINA SERENA	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6606530	1	VASILE CECILIA	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6606650	1	BENITEZ ROCIO	10,437.00	0.00	10,437.00
094-OSMATA	0003-005961	01/10/2025	6607110	1	ACUÑA SOLANGE	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6607110	1	CORONEL BRENDA	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6607110	1	FERREYRA ALIT ESTER	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6607110	1	GONZALEZ SERGIO	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6607110	1	GRANDOLI RAMON	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6607110	1	LENING ANTONIO	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6607110	1	OCARANZA SERGIO	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6607110	1	PEREZ MIRIAM	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6607110	1	PIZA OLIVIA	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6607110	1	RASO WALTER	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6607110	1	SIVERO CHRISTIAN	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6607110	1	YERI ANGEL	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6607110	1	YERI SOLANGE	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6607390	1	VASILE CECILIA	10,064.25	0.00	10,064.25
094-OSMATA	0003-005961	01/10/2025	6607460	1	PIZA OLIVIA	1,491.00	0.00	1,491.00
094-OSMATA	0003-005961	01/10/2025	6607580	1	DELGADO MARILYN	8,200.50	0.00	8,200.50
094-OSMATA	0003-005961	01/10/2025	6607590	1	DELGADO MARILYN	7,455.00	0.00	7,455.00
094-OSMATA	0003-005961	01/10/2025	6607590	1	SERRANO KAREN	7,455.00	0.00	7,455.00
094-OSMATA	0003-005961	01/10/2025	6607610	1	FERREYRA ALIT ESTER	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6607610	1	YERI SOLANGE	3,727.50	0.00	3,727.50
094-OSMATA	0003-005961	01/10/2025	6608650	1	CORONEL BRENDA	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608650	1	FERREYRA ALIT ESTER	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608650	1	GALEANO BENICIO	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608650	1	GONZALEZ SERGIO	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608650	1	MEDINA SERENA	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608650	1	OCARANZA SERGIO	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608650	1	PEREZ MIRIAM	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608650	1	RASO WALTER	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608650	1	RUIZ DIAZ GUSTAVO	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608650	1	SANABRIA ELIANA	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608650	1	SERRANO KAREN	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608650	1	YERI ANGEL	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608650	1	YERI SOLANGE	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608660	1	RASO WALTER	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608670	1	CORONEL BRENDA	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608670	1	FERREYRA ALIT ESTER	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608670	1	GALEANO BENICIO	6,709.50	0.00	6,709.50

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Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005961	01/10/2025	6608670	1	MEDINA SERENA	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608670	1	PEREZ MIRIAM	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608670	1	RUIZ DIAZ GUSTAVO	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608670	1	SANABRIA ELIANA	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608670	1	SERRANO KAREN	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608670	1	YERI ANGEL	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608670	1	YERI SOLANGE	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6608760	1	FERREYRA ALIT ESTER	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6608760	1	GONZALEZ SERGIO	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6608760	1	GRANDOLI RAMON	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6608760	1	LENING ANTONIO	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6608760	1	MEDINA SERENA	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6608760	1	OCARANZA SERGIO	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6608760	1	PEREZ MIRIAM	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6608760	1	RASO WALTER	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6608760	1	RUIZ DIAZ GUSTAVO	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6608760	1	SANABRIA ELIANA	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6608760	1	SANCHEZ VICTORIA	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6608760	1	YERI ANGEL	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6608760	1	YERI SOLANGE	1,863.75	0.00	1,863.75
094-OSMATA	0003-005961	01/10/2025	6608780	1	RASO WALTER	6,709.50	0.00	6,709.50
094-OSMATA	0003-005961	01/10/2025	6609020	1	CORONEL BRENDA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	FERREYRA ALIT ESTER	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	GONZALEZ SERGIO	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	GRANDOLI RAMON	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	LENING ANTONIO	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	MEDINA SERENA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	OCARANZA SERGIO	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	PEREZ MIRIAM	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	PIZA OLIVIA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	RASO WALTER	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	RUIZ DIAZ GUSTAVO	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	SANABRIA ELIANA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	SANCHEZ VICTORIA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	SIVERO CHRISTIAN	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	VASILE CECILIA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	YERI ANGEL	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609020	1	YERI SOLANGE	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609040	1	CORONEL BRENDA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609040	1	FERREYRA ALIT ESTER	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609040	1	GRANDOLI RAMON	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609040	1	LENING ANTONIO	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609040	1	MEDINA SERENA	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609040	1	PEREZ MIRIAM	1,118.25	0.00	1,118.25

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005961	01/10/2025	6609040	1	RASO WALTER	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609040	1	RUIZ DIAZ GUSTAVO	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609040	1	SIVERO CHRISTIAN	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609040	1	YERI ANGEL	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609040	1	YERI SOLANGE	1,118.25	0.00	1,118.25
094-OSMATA	0003-005961	01/10/2025	6609110	1	ACUÑA SOLANGE	14,910.00	0.00	14,910.00
094-OSMATA	0003-005961	01/10/2025	6609110	1	ACUÑA SOLANGE	14,910.00	0.00	14,910.00
094-OSMATA	0003-005961	01/10/2025	6609110	1	FERREYRA ALMIRA	14,910.00	0.00	14,910.00
094-OSMATA	0003-005961	01/10/2025	6609110	1	PIZA OLIVIA	14,910.00	0.00	14,910.00
094-OSMATA	0003-005961	01/10/2025	6609310	1	BENITEZ ROCIO	11,928.00	0.00	11,928.00
094-OSMATA	0003-005961	01/10/2025	6609330	1	CORONEL BRENDA	2,982.00	0.00	2,982.00
094-OSMATA	0003-005961	01/10/2025	6609330	1	MEDINA SERENA	2,982.00	0.00	2,982.00
094-OSMATA	0003-005961	01/10/2025	6609330	1	RASO WALTER	2,982.00	0.00	2,982.00
094-OSMATA	0003-005961	01/10/2025	6610000	1	GRANDOLI RAMON	13,419.00	0.00	13,419.00
094-OSMATA	0003-005961	01/10/2025	6610000	1	LENING ANTONIO	13,419.00	0.00	13,419.00
094-OSMATA	0003-005961	01/10/2025	6610000	1	RUIZ DIAZ GUSTAVO	13,419.00	0.00	13,419.00
094-OSMATA	0003-005961	01/10/2025	6610000	1	SIVERO CHRISTIAN	13,419.00	0.00	13,419.00
094-OSMATA	0003-005961	01/10/2025	6610000	1	YERI ANGEL	13,419.00	0.00	13,419.00
094-OSMATA	0003-005961	01/10/2025	6610350	1	FERREYRA ALIT ESTER	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6610350	1	GONZALEZ SERGIO	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6610350	1	GRANDOLI RAMON	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6610350	1	LENING ANTONIO	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6610350	1	MEDINA SERENA	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6610350	1	OCARANZA SERGIO	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6610350	1	PEREZ MIRIAM	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6610350	1	RASO WALTER	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6610350	1	RUIZ DIAZ GUSTAVO	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6610350	1	SANABRIA ELIANA	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6610350	1	SANCHEZ VICTORIA	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6610350	1	YERI ANGEL	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6610350	1	YERI SOLANGE	2,236.50	0.00	2,236.50
094-OSMATA	0003-005961	01/10/2025	6610400	1	FERREYRA ALIT ESTER	3,354.75	0.00	3,354.75
094-OSMATA	0003-005961	01/10/2025	6610400	1	GONZALEZ SERGIO	3,354.75	0.00	3,354.75
094-OSMATA	0003-005961	01/10/2025	6610400	1	GRANDOLI RAMON	3,354.75	0.00	3,354.75
094-OSMATA	0003-005961	01/10/2025	6610400	1	LENING ANTONIO	3,354.75	0.00	3,354.75
094-OSMATA	0003-005961	01/10/2025	6610400	1	MEDINA SERENA	3,354.75	0.00	3,354.75
094-OSMATA	0003-005961	01/10/2025	6610400	1	OCARANZA SERGIO	3,354.75	0.00	3,354.75
094-OSMATA	0003-005961	01/10/2025	6610400	1	PEREZ MIRIAM	3,354.75	0.00	3,354.75
094-OSMATA	0003-005961	01/10/2025	6610400	1	RASO WALTER	3,354.75	0.00	3,354.75
094-OSMATA	0003-005961	01/10/2025	6610400	1	RUIZ DIAZ GUSTAVO	3,354.75	0.00	3,354.75
094-OSMATA	0003-005961	01/10/2025	6610400	1	SANABRIA ELIANA	3,354.75	0.00	3,354.75
094-OSMATA	0003-005961	01/10/2025	6610400	1	SANCHEZ VICTORIA	3,354.75	0.00	3,354.75
094-OSMATA	0003-005961	01/10/2025	6610400	1	YERI ANGEL	3,354.75	0.00	3,354.75
094-OSMATA	0003-005961	01/10/2025	6610400	1	YERI SOLANGE	3,354.75	0.00	3,354.75

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005961	01/10/2025	6610700	1	OCARANZA SERGIO	11,182.50	0.00	11,182.50
094-OSMATA	0003-005961	01/10/2025	6610700	1	YERI ANGEL	11,182.50	0.00	11,182.50
094-OSMATA	0003-005961	01/10/2025	6610860	1	CORONEL BRENDA	8,946.00	0.00	8,946.00
094-OSMATA	0003-005961	01/10/2025	6610860	1	MEDINA SERENA	8,946.00	0.00	8,946.00
094-OSMATA	0003-005961	01/10/2025	6610950	1	MEDINA SERENA	14,910.00	0.00	14,910.00
094-OSMATA	0003-005961	01/10/2025	6611300	1	OCARANZA SERGIO	9,318.75	0.00	9,318.75
094-OSMATA	0003-005961	01/10/2025	6611800	1	SOTO EMILIA	11,182.50	0.00	11,182.50
094-OSMATA	0003-005961	01/10/2025	6611850	1	DELGADO MARILYN	18,637.50	0.00	18,637.50
094-OSMATA	0003-005961	01/10/2025	6628110	1	OCARANZA SERGIO	8,200.50	0.00	8,200.50
094-OSMATA	0003-005961	01/10/2025	6630250	1	VASILE CECILIA	23,856.00	0.00	23,856.00
094-OSMATA	0003-005961	01/10/2025	6635040	1	PEREIRA CARLA	26,092.50	0.00	26,092.50
094-OSMATA	0003-005961	01/10/2025	6635380	1	PEREIRA CARLA	26,092.50	0.00	26,092.50
094-OSMATA	0003-005961	01/10/2025	6636400	1	BENITEZ ROCIO	14,910.00	0.00	14,910.00
094-OSMATA	0003-005961	01/10/2025	6636400	1	BUSTAMANTE LUCAS	14,910.00	0.00	14,910.00
094-OSMATA	0003-005961	01/10/2025	6652300	1	MEDINA SERENA	11,182.50	0.00	11,182.50
094-OSMATA	0003-005961	01/10/2025	6656320	1	DELGADO MARILYN	16,401.00	0.00	16,401.00
094-OSMATA	0003-005961	01/10/2025	6667080	1	SERRANO KAREN	10,064.25	0.00	10,064.25
094-OSMATA	0003-005961	01/10/2025	6671870	1	OCARANZA SERGIO	14,910.00	0.00	14,910.00
094-OSMATA	0003-005961	01/10/2025	6677000	1	BENITEZ ROCIO	18,637.50	0.00	18,637.50
094-OSMATA	0003-005961	01/10/2025	6677000	1	BENITEZ ROCIO	18,637.50	0.00	18,637.50
094-OSMATA	0003-005961	01/10/2025	6677000	1	BUSTAMANTE LUCAS	18,637.50	0.00	18,637.50
094-OSMATA	0003-005961	01/10/2025	6677080	1	BUSTAMANTE LUCAS	18,637.50	0.00	18,637.50
094-OSMATA	0003-005961	01/10/2025	6683150	1	FERREYRA ALIT ESTER	8,946.00	0.00	8,946.00
094-OSMATA	0003-005961	01/10/2025	6693750	1	DELGADO MARILYN	11,182.50	0.00	11,182.50
094-OSMATA	0003-005961	01/10/2025	6695710	1	CORONEL BRENDA	7,455.00	0.00	7,455.00
094-OSMATA	0003-005961	01/10/2025	6695800	1	CORONEL BRENDA	10,437.00	0.00	10,437.00
Total						4,499,314.87	629,000.00	5,128,314.87