



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.S	005987	11/25	1,652,094.38	162,000.00	1,814,094.38
082/HOSPITAL ITALIA	006042	01/26	229,597.54	126,000.00	355,597.54
094/OSMATA	006068	01/26	409,964.49	180,000.00	589,964.49
149/FUND.SERV.SOC.T	005201	11/24	20,355.84	12,000.00	32,355.84
A) Total Facturas	---	---	2,312,012.25	480,000.00	2,792,012.25
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	005987	01/26 D	-52,524.49		-52,524.49
082/HOSPITAL ITALIA	006042	01/26 D	-4,500.11 D	-2,469.60	-6,969.71
C) Total Débitos	---	---	-57,024.60	-2,469.60	-59,494.20
Total Facturado	---	---	2,254,987.65	477,530.40	2,732,518.05
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				136,625.90	
LEY BANCARIA 25413				27,265.54	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				0.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				170,391.44	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.

Neto a Pagar 2,562,126.61

Son \$ dos millones quinientos sesenta y dos mil ciento veintiseis con
61/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6600010	1	DEGESE MARCELO	0.00	18,000.00	18,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6600010	1	ANGELERI HECTOR	0.00	18,000.00	18,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6600010	1	SILEONI MONICA	0.00	18,000.00	18,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6600010	1	LETO MIRTA	0.00	18,000.00	18,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6600010	1	CATALDO CARLO	0.00	18,000.00	18,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6600010	1	COPESE NORA	0.00	18,000.00	18,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6600010	1	DEGESE MARCELO	0.00	18,000.00	18,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6600010	1	BERISTAYN SILVIA	0.00	18,000.00	18,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6600010	1	RAMO SILVIA	0.00	18,000.00	18,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6600460	1	CATALDO CARLO	14,150.70	0.00	14,150.70
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601040	1	DEGESE MARCELO	4,245.21	0.00	4,245.21
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601330	1	ANGELERI HECTOR	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601330	1	SILEONI MONICA	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601330	1	LETO MIRTA	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601330	1	CATALDO CARLO	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601360	1	SILEONI MONICA	2,830.14	0.00	2,830.14
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601370	1	CATALDO CARLO	22,641.12	0.00	22,641.12
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601740	1	DEGESE MARCELO	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601740	1	ANGELERI HECTOR	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601740	1	LETO MIRTA	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601740	1	CATALDO CARLO	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601740	1	RAMO SILVIA	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601900	1	DEGESE MARCELO	4,245.21	0.00	4,245.21
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601910	1	SILEONI MONICA	4,245.21	0.00	4,245.21
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601920	1	SILEONI MONICA	4,245.21	0.00	4,245.21
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601920	1	LETO MIRTA	4,245.21	0.00	4,245.21
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601920	1	CATALDO CARLO	4,245.21	0.00	4,245.21
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6601920	1	RAMO SILVIA	4,245.21	0.00	4,245.21
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6602970	1	ANGELERI HECTOR	2,830.14	0.00	2,830.14
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6602970	1	LETO MIRTA	2,830.14	0.00	2,830.14
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6602970	1	CATALDO CARLO	2,830.14	0.00	2,830.14
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6603430	1	DEGESE MARCELO	2,830.14	0.00	2,830.14
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6603620	1	ANGELERI HECTOR	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6603620	1	SILEONI MONICA	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604120	1	DEGESE MARCELO	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604120	1	ANGELERI HECTOR	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604120	1	LETO MIRTA	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604120	1	CATALDO CARLO	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604120	1	RAMO SILVIA	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604200	1	LETO MIRTA	3,537.68	0.00	3,537.68
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604200	1	CATALDO CARLO	3,537.68	0.00	3,537.68
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604750	1	DEGESE MARCELO	7,075.35	0.00	7,075.35
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604750	1	ANGELERI HECTOR	7,075.35	0.00	7,075.35
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604750	1	LETO MIRTA	7,075.35	0.00	7,075.35

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604750	1	CATALDO CARLO	7,075.35	0.00	7,075.35
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604750	1	RAMO SILVIA	7,075.35	0.00	7,075.35
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604810	1	DEGESE MARCELO	8,490.42	0.00	8,490.42
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604810	1	ANGELERI HECTOR	8,490.42	0.00	8,490.42
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604810	1	LETO MIRTA	8,490.42	0.00	8,490.42
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604810	1	CATALDO CARLO	8,490.42	0.00	8,490.42
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6604810	1	RAMO SILVIA	8,490.42	0.00	8,490.42
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6605430	1	ANGELERI HECTOR	15,565.77	0.00	15,565.77
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6606530	1	LETO MIRTA	3,537.68	0.00	3,537.68
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6606530	1	CATALDO CARLO	3,537.68	0.00	3,537.68
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6607110	1	LETO MIRTA	7,075.35	0.00	7,075.35
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6607110	1	CATALDO CARLO	7,075.35	0.00	7,075.35
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6607110	1	RAMO SILVIA	7,075.35	0.00	7,075.35
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6607390	1	LETO MIRTA	19,103.45	0.00	19,103.45
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6607390	1	CATALDO CARLO	19,103.45	0.00	19,103.45
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6607460	1	LETO MIRTA	2,830.14	0.00	2,830.14
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6607460	1	CATALDO CARLO	2,830.14	0.00	2,830.14
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6607610	1	ANGELERI HECTOR	7,075.35	0.00	7,075.35
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6607610	1	LETO MIRTA	7,075.35	0.00	7,075.35
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6607610	1	CATALDO CARLO	7,075.35	0.00	7,075.35
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6608630	1	DEGESE MARCELO	15,565.77	0.00	15,565.77
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6608650	1	DEGESE MARCELO	12,735.63	0.00	12,735.63
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6608650	1	LETO MIRTA	12,735.63	0.00	12,735.63
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6608650	1	CATALDO CARLO	12,735.63	0.00	12,735.63
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6608650	1	RAMO SILVIA	12,735.63	0.00	12,735.63
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6608670	1	DEGESE MARCELO	12,735.63	0.00	12,735.63
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6608670	1	LETO MIRTA	12,735.63	0.00	12,735.63
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6608670	1	CATALDO CARLO	12,735.63	0.00	12,735.63
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6608760	1	DEGESE MARCELO	3,537.68	0.00	3,537.68
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6608760	1	ANGELERI HECTOR	3,537.68	0.00	3,537.68
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6608760	1	LETO MIRTA	3,537.68	0.00	3,537.68
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6608760	1	CATALDO CARLO	3,537.68	0.00	3,537.68
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6608760	1	RAMO SILVIA	3,537.68	0.00	3,537.68
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6608780	1	LETO MIRTA	12,735.63	0.00	12,735.63
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6608780	1	CATALDO CARLO	12,735.63	0.00	12,735.63
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6609020	1	ANGELERI HECTOR	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6609020	1	SILEONI MONICA	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6609020	1	LETO MIRTA	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6609020	1	CATALDO CARLO	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6609020	1	RAMO SILVIA	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6609040	1	LETO MIRTA	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6609040	1	CATALDO CARLO	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6609040	1	RAMO SILVIA	2,122.61	0.00	2,122.61
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6609380	1	SILEONI MONICA	21,226.05	0.00	21,226.05

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6609380	1	LETO MIRTA	21,226.05	0.00	21,226.05
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6609380	1	CATALDO CARLO	21,226.05	0.00	21,226.05
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6610300	1	LETO MIRTA	28,301.40	0.00	28,301.40
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6610350	1	DEGESE MARCELO	4,245.21	0.00	4,245.21
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6610350	1	ANGELERI HECTOR	4,245.21	0.00	4,245.21
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6610350	1	CATALDO CARLO	4,245.21	0.00	4,245.21
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6610350	1	RAMO SILVIA	4,245.21	0.00	4,245.21
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6610400	1	DEGESE MARCELO	6,367.81	0.00	6,367.81
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6610400	1	ANGELERI HECTOR	6,367.81	0.00	6,367.81
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6610400	1	LETO MIRTA	6,367.81	0.00	6,367.81
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6610400	1	CATALDO CARLO	6,367.81	0.00	6,367.81
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6610400	1	RAMO SILVIA	6,367.81	0.00	6,367.81
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6610700	1	DEGESE MARCELO	21,226.05	0.00	21,226.05
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6610700	1	ANGELERI HECTOR	21,226.05	0.00	21,226.05
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6610700	1	LETO MIRTA	21,226.05	0.00	21,226.05
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6610700	1	CATALDO CARLO	21,226.05	0.00	21,226.05
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6627340	1	DEGESE MARCELO	50,942.52	0.00	50,942.52
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6627340	1	ANGELERI HECTOR	50,942.52	0.00	50,942.52
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6627340	1	CATALDO CARLO	50,942.52	0.00	50,942.52
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6630250	1	SILEONI MONICA	45,282.24	0.00	45,282.24
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6630250	1	LETO MIRTA	45,282.24	0.00	45,282.24
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6652300	1	DEGESE MARCELO	21,226.05	0.00	21,226.05
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6653490	1	SILEONI MONICA	35,376.75	0.00	35,376.75
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6653490	1	LETO MIRTA	35,376.75	0.00	35,376.75
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6667080	1	ANGELERI HECTOR	19,103.45	0.00	19,103.45
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6679390	1	SILEONI MONICA	35,376.75	0.00	35,376.75
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6679390	1	LETO MIRTA	35,376.75	0.00	35,376.75
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6680110	1	COPEs NORA	155,657.70	0.00	155,657.70
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6680110	1	BERISTAYN SILVIA	155,657.70	0.00	155,657.70
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6682810	1	LETO MIRTA	25,471.26	0.00	25,471.26
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6683150	1	LETO MIRTA	16,980.84	0.00	16,980.84
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6683150	1	CATALDO CARLO	16,980.84	0.00	16,980.84
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6699130	1	SILEONI MONICA	52,357.59	0.00	52,357.59
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6699130	1	LETO MIRTA	52,357.59	0.00	52,357.59
073-ASOC.DEL PERS.SUP.DE	0003-005987	01/11/2025	6699130	1	CATALDO CARLO	52,357.59	0.00	52,357.59
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6600010	1	ZUCCOLO VALLI	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6600010	1	CAVANA MARIO	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6600010	1	BERTOZZI EDGARDO	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6600010	1	FAGNANI MARIA	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6600010	1	CAVANA MARIO	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6600010	1	CALERO DOLLY	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6600010	1	MOINE ERICA	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601710	1	FAGNANI MARIA	8,705.12	0.00	8,705.12
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601710	1	CAVANA MARIO	8,705.12	0.00	8,705.12

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601740	1	ZUCCOLO VALLI	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601900	1	ZUCCOLO VALLI	3,264.42	0.00	3,264.42
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601920	1	ZUCCOLO VALLI	3,264.42	0.00	3,264.42
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6602970	1	ZUCCOLO VALLI	2,176.28	0.00	2,176.28
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6603430	1	CAVANA MARIO	2,176.28	0.00	2,176.28
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6603520	1	CAVANA MARIO	11,969.54	0.00	11,969.54
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604120	1	ZUCCOLO VALLI	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604750	1	ZUCCOLO VALLI	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604750	1	CAVANA MARIO	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604750	1	FAGNANI MARIA	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604810	1	ZUCCOLO VALLI	6,528.84	0.00	6,528.84
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604810	1	CAVANA MARIO	6,528.84	0.00	6,528.84
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6605460	1	ZUCCOLO VALLI	3,808.49	0.00	3,808.49
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6605940	1	CAVANA MARIO	3,264.42	0.00	3,264.42
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6607110	1	CAVANA MARIO	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608180	1	CAVANA MARIO	2,176.28	0.00	2,176.28
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608370	1	CAVANA MARIO	9,793.26	0.00	9,793.26
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608650	1	ZUCCOLO VALLI	9,793.26	0.00	9,793.26
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608670	1	ZUCCOLO VALLI	9,793.26	0.00	9,793.26
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608750	1	CAVANA MARIO	6,528.84	0.00	6,528.84
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608760	1	ZUCCOLO VALLI	2,720.35	0.00	2,720.35
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609020	1	ZUCCOLO VALLI	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609020	1	CAVANA MARIO	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609040	1	ZUCCOLO VALLI	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609110	1	BERTOZZI EDGARDO	21,762.80	0.00	21,762.80
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609110	1	CALERO DOLLY	21,762.80	0.00	21,762.80
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609110	1	MOINE ERICA	21,762.80	0.00	21,762.80
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609380	1	CAVANA MARIO	16,322.10	0.00	16,322.10
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610350	1	ZUCCOLO VALLI	3,264.42	0.00	3,264.42
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610400	1	ZUCCOLO VALLI	4,896.63	0.00	4,896.63
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6689730	1	CAVANA MARIO	8,705.12	0.00	8,705.12
094-OSMATA	0003-006068	01/01/2026	6600010	1	RUIZ DIAZ GUSTAVO	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	HEREDIA FLAVIA	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	LUNA TAMARA	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	ANTIVERO BAUTI	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	MEDINA VALENTINO	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	OBISPO CARLA	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	PEREZ ROSANA	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	GOMEZ SOFIA	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	ACOSTA NAHUEL	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	GIL DAIANA	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600630	1	HEREDIA FLAVIA	8,565.26	0.00	8,565.26
094-OSMATA	0003-006068	01/01/2026	6600630	1	OBISPO CARLA	8,565.26	0.00	8,565.26
094-OSMATA	0003-006068	01/01/2026	6601330	1	HEREDIA FLAVIA	1,167.99	0.00	1,167.99

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006068	01/01/2026	6601330	1	PEREZ ROSANA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6601710	1	HEREDIA FLAVIA	6,229.28	0.00	6,229.28
094-OSMATA	0003-006068	01/01/2026	6601710	1	LUNA TAMARA	6,229.28	0.00	6,229.28
094-OSMATA	0003-006068	01/01/2026	6601710	1	ANTIVERO BAUTI	6,229.28	0.00	6,229.28
094-OSMATA	0003-006068	01/01/2026	6601710	1	OBISPO CARLA	6,229.28	0.00	6,229.28
094-OSMATA	0003-006068	01/01/2026	6601740	1	RUIZ DIAZ GUSTAVO	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6601740	1	HEREDIA FLAVIA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6601740	1	MEDINA VALENTINO	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6601740	1	PEREZ ROSANA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6601740	1	ACOSTA NAHUEL	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6601900	1	RUIZ DIAZ GUSTAVO	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6601910	1	PEREZ ROSANA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6601920	1	HEREDIA FLAVIA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6601920	1	MEDINA VALENTINO	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6601920	1	OBISPO CARLA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6601920	1	PEREZ ROSANA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6601920	1	GOMEZ SOFIA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6601920	1	ACOSTA NAHUEL	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6603430	1	HEREDIA FLAVIA	1,557.32	0.00	1,557.32
094-OSMATA	0003-006068	01/01/2026	6603430	1	LUNA TAMARA	1,557.32	0.00	1,557.32
094-OSMATA	0003-006068	01/01/2026	6603430	1	ACOSTA NAHUEL	1,557.32	0.00	1,557.32
094-OSMATA	0003-006068	01/01/2026	6604120	1	RUIZ DIAZ GUSTAVO	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604120	1	HEREDIA FLAVIA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604120	1	ANTIVERO BAUTI	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604120	1	MEDINA VALENTINO	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604120	1	OBISPO CARLA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604120	1	PEREZ ROSANA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604120	1	GOMEZ SOFIA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604120	1	ACOSTA NAHUEL	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604200	1	RUIZ DIAZ GUSTAVO	1,946.65	0.00	1,946.65
094-OSMATA	0003-006068	01/01/2026	6604750	1	HEREDIA FLAVIA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	LUNA TAMARA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	ANTIVERO BAUTI	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	MEDINA VALENTINO	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	OBISPO CARLA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	PEREZ ROSANA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	GOMEZ SOFIA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	ACOSTA NAHUEL	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604810	1	RUIZ DIAZ GUSTAVO	4,671.96	0.00	4,671.96
094-OSMATA	0003-006068	01/01/2026	6604810	1	HEREDIA FLAVIA	4,671.96	0.00	4,671.96
094-OSMATA	0003-006068	01/01/2026	6604810	1	ANTIVERO BAUTI	4,671.96	0.00	4,671.96
094-OSMATA	0003-006068	01/01/2026	6604810	1	MEDINA VALENTINO	4,671.96	0.00	4,671.96
094-OSMATA	0003-006068	01/01/2026	6604810	1	PEREZ ROSANA	4,671.96	0.00	4,671.96
094-OSMATA	0003-006068	01/01/2026	6604810	1	ACOSTA NAHUEL	4,671.96	0.00	4,671.96

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006068	01/01/2026	6605430	1	HEREDIA FLAVIA	8,565.26	0.00	8,565.26
094-OSMATA	0003-006068	01/01/2026	6605430	1	GIL DAIANA	8,565.26	0.00	8,565.26
094-OSMATA	0003-006068	01/01/2026	6605460	1	HEREDIA FLAVIA	2,725.31	0.00	2,725.31
094-OSMATA	0003-006068	01/01/2026	6605460	1	MEDINA VALENTINO	2,725.31	0.00	2,725.31
094-OSMATA	0003-006068	01/01/2026	6605460	1	PEREZ ROSANA	2,725.31	0.00	2,725.31
094-OSMATA	0003-006068	01/01/2026	6607110	1	HEREDIA FLAVIA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6607110	1	MEDINA VALENTINO	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6607110	1	PEREZ ROSANA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6607110	1	ACOSTA NAHUEL	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6607460	1	MEDINA VALENTINO	1,557.32	0.00	1,557.32
094-OSMATA	0003-006068	01/01/2026	6607460	1	ACOSTA NAHUEL	1,557.32	0.00	1,557.32
094-OSMATA	0003-006068	01/01/2026	6607610	1	PEREZ ROSANA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6608370	1	HEREDIA FLAVIA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608650	1	HEREDIA FLAVIA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608650	1	MEDINA VALENTINO	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608650	1	PEREZ ROSANA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608650	1	ACOSTA NAHUEL	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608660	1	ACOSTA NAHUEL	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608670	1	MEDINA VALENTINO	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608760	1	RUIZ DIAZ GUSTAVO	1,946.65	0.00	1,946.65
094-OSMATA	0003-006068	01/01/2026	6608760	1	HEREDIA FLAVIA	1,946.65	0.00	1,946.65
094-OSMATA	0003-006068	01/01/2026	6608760	1	MEDINA VALENTINO	1,946.65	0.00	1,946.65
094-OSMATA	0003-006068	01/01/2026	6608760	1	PEREZ ROSANA	1,946.65	0.00	1,946.65
094-OSMATA	0003-006068	01/01/2026	6608760	1	ACOSTA NAHUEL	1,946.65	0.00	1,946.65
094-OSMATA	0003-006068	01/01/2026	6608780	1	MEDINA VALENTINO	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608780	1	ACOSTA NAHUEL	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6609020	1	HEREDIA FLAVIA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609020	1	MEDINA VALENTINO	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609020	1	OBISPO CARLA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609020	1	PEREZ ROSANA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609020	1	GOMEZ SOFIA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609020	1	ACOSTA NAHUEL	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609040	1	HEREDIA FLAVIA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609040	1	GOMEZ SOFIA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609040	1	ACOSTA NAHUEL	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609330	1	HEREDIA FLAVIA	3,114.64	0.00	3,114.64
094-OSMATA	0003-006068	01/01/2026	6610350	1	RUIZ DIAZ GUSTAVO	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6610350	1	HEREDIA FLAVIA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6610350	1	MEDINA VALENTINO	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6610350	1	PEREZ ROSANA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6610350	1	ACOSTA NAHUEL	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6610400	1	RUIZ DIAZ GUSTAVO	3,503.97	0.00	3,503.97
094-OSMATA	0003-006068	01/01/2026	6610400	1	HEREDIA FLAVIA	3,503.97	0.00	3,503.97
094-OSMATA	0003-006068	01/01/2026	6610400	1	MEDINA VALENTINO	3,503.97	0.00	3,503.97

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006068	01/01/2026	6610400	1	PEREZ ROSANA	3,503.97	0.00	3,503.97
094-OSMATA	0003-006068	01/01/2026	6610400	1	ACOSTA NAHUEL	3,503.97	0.00	3,503.97
094-OSMATA	0003-006068	01/01/2026	6610700	1	RUIZ DIAZ GUSTAVO	11,679.90	0.00	11,679.90
094-OSMATA	0003-006068	01/01/2026	6610700	1	PEREZ ROSANA	11,679.90	0.00	11,679.90
094-OSMATA	0003-006068	01/01/2026	6610700	1	ACOSTA NAHUEL	11,679.90	0.00	11,679.90
094-OSMATA	0003-006068	01/01/2026	6610860	1	OBISPO CARLA	9,343.92	0.00	9,343.92
094-OSMATA	0003-006068	01/01/2026	6611300	1	PEREZ ROSANA	9,733.25	0.00	9,733.25
094-OSMATA	0003-006068	01/01/2026	6652300	1	HEREDIA FLAVIA	11,679.90	0.00	11,679.90
094-OSMATA	0003-006068	01/01/2026	6667080	1	HEREDIA FLAVIA	10,511.91	0.00	10,511.91
094-OSMATA	0003-006068	01/01/2026	6667080	1	GIL DAIANA	10,511.91	0.00	10,511.91
094-OSMATA	0003-006068	01/01/2026	6671870	1	PEREZ ROSANA	15,573.20	0.00	15,573.20
149-FUND.SERV.SOC.TECHINT	0003-005201	01/11/2024	6600010	1	00087870023 05/11/24	0.00	12,000.00	12,000.00
149-FUND.SERV.SOC.TECHINT	0003-005201	01/11/2024	6601330	1	00087870023 05/11/24	282.72	0.00	282.72
149-FUND.SERV.SOC.TECHINT	0003-005201	01/11/2024	6601740	1	00087870023 05/11/24	282.72	0.00	282.72
149-FUND.SERV.SOC.TECHINT	0003-005201	01/11/2024	6603620	1	00087870023 05/11/24	282.72	0.00	282.72
149-FUND.SERV.SOC.TECHINT	0003-005201	01/11/2024	6608760	1	00087870023 05/11/24	471.20	0.00	471.20
149-FUND.SERV.SOC.TECHINT	0003-005201	01/11/2024	6610350	1	00087870023 05/11/24	565.44	0.00	565.44
149-FUND.SERV.SOC.TECHINT	0003-005201	01/11/2024	6610400	1	00087870023 05/11/24	753.92	0.00	753.92
149-FUND.SERV.SOC.TECHINT	0003-005201	01/11/2024	6630250	1	00087870023 05/11/24	6,031.36	0.00	6,031.36
149-FUND.SERV.SOC.TECHINT	0003-005201	01/11/2024	6679390	1	00087870023 05/11/24	4,712.00	0.00	4,712.00
149-FUND.SERV.SOC.TECHINT	0003-005201	01/11/2024	6699130	1	00087870023 05/11/24	6,973.76	0.00	6,973.76
Total						2,312,012.25	480,000.00	2,792,012.25