



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.S	006059	12/25	696,305.22	54,000.00	750,305.22
073/ASOC.DEL PERS.S	006106	01/26	950,121.60		950,121.60
082/HOSPITAL ITALIA	001189	01/26	590,371.30		590,371.30
094/OSMATA	006119	01/26	2,277,594.42		2,277,594.42
149/FUND.SERV.SOC.T	006104	01/26	183,059.60		183,059.60
A) Total Facturas	---	---	4,697,452.14	54,000.00	4,751,452.14
B) Total Créditos	---	---	0.00	0.00	0.00
094/OSMATA	006119	03/26 D	-14,405.21		* 1 -14,405.21
073/ASOC.DEL PERS.S	006106	03/26 D	-19,002.43		-19,002.43
C) Total Débitos	---	---	-33,407.64	0.00	-33,407.64
Total Facturado	---	---	4,664,044.50	54,000.00	4,718,044.50
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				235,902.23	
LEY BANCARIA 25413				75,630.18	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				1,314,303.79	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				1,632,336.20	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 660746 INCLUIDO EN COD 660475 / COD 660412 Y 660543 INCLUIDO EN COD
Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :120287

Fecha:30/04/2026

Matrícula :003582/00

Hoja N° : 2

Prestador : **QUINODOZ ALICIA**

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

666708

Neto a Pagar

3,085,708.30

Son \$ tres millones ochenta y cinco mil setecientos ocho con 30/Cien.

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

AGENTE DE RETENCION

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

Declaracion Jurada en la que se informara la retencion : 1er Cuatrim de 2026

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
27-12284565-1 QUINODOZ ALICIA PASO Nro 529 CAMPANA 2804

Número de Liquidación: 120287

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 4,718,044.50 IMP RETENIDO: 1,314,303.79

30/04/2026

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6600010	1		0.00	18,000.00	18,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6600010	1		0.00	18,000.00	18,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6600010	1		0.00	18,000.00	18,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6600180	1		8,685.72	0.00	8,685.72
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6600350	1		13,028.58	0.00	13,028.58
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6600350	1		13,028.58	0.00	13,028.58
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6601040	1		4,342.86	0.00	4,342.86
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6601340	1		5,790.48	0.00	5,790.48
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6601710	1		11,580.96	0.00	11,580.96
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6601740	1		2,171.43	0.00	2,171.43
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6601900	1		4,342.86	0.00	4,342.86
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6601920	1		4,342.86	0.00	4,342.86
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6602970	1		2,895.24	0.00	2,895.24
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6603430	1		2,895.24	0.00	2,895.24
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6603520	1		15,923.82	0.00	15,923.82
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6603620	1		2,171.43	0.00	2,171.43
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6604120	1		2,171.43	0.00	2,171.43
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6604200	1		3,619.05	0.00	3,619.05
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6604750	1		7,238.10	0.00	7,238.10
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6604810	1		8,685.72	0.00	8,685.72
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6605430	1		15,923.82	0.00	15,923.82
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6605460	1		5,066.67	0.00	5,066.67
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6606650	1		20,266.68	0.00	20,266.68
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6607110	1		7,238.10	0.00	7,238.10
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6607610	1		7,238.10	0.00	7,238.10
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6607640	1		31,847.64	0.00	31,847.64
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6608370	1		13,028.58	0.00	13,028.58
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6608650	1		13,028.58	0.00	13,028.58
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6608670	1		13,028.58	0.00	13,028.58
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6608750	1		8,685.72	0.00	8,685.72
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6608760	1		3,619.05	0.00	3,619.05
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6609020	1		2,171.43	0.00	2,171.43
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6609040	1		2,171.43	0.00	2,171.43
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6609310	1		23,161.92	0.00	23,161.92
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6609310	1		23,161.92	0.00	23,161.92
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6609380	1		21,714.30	0.00	21,714.30
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6610350	1		4,342.86	0.00	4,342.86
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6610400	1		6,514.29	0.00	6,514.29
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6610700	1		21,714.30	0.00	21,714.30
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6636400	1		28,952.40	0.00	28,952.40
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6636400	1		28,952.40	0.00	28,952.40
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6652300	1		21,714.30	0.00	21,714.30
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6667080	1		19,542.87	0.00	19,542.87
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6667080	1		19,542.87	0.00	19,542.87

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6667130	1		22,438.11	0.00	22,438.11
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6677000	1		36,190.50	0.00	36,190.50
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6677000	1		36,190.50	0.00	36,190.50
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6677080	1		36,190.50	0.00	36,190.50
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6677080	1		36,190.50	0.00	36,190.50
073-ASOC.DEL PERS.SUP.DE	0003-006059	01/12/2025	6699130	1		53,561.94	0.00	53,561.94
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6600010	1		20,000.00	0.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6600010	1		20,000.00	0.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6600010	1		20,000.00	0.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6600010	1		20,000.00	0.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6600010	1		20,000.00	0.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6600010	1		20,000.00	0.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6601330	1		2,223.54	0.00	2,223.54
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6601330	1		2,223.54	0.00	2,223.54
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6601710	1		11,858.88	0.00	11,858.88
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6601740	1		2,223.54	0.00	2,223.54
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6601920	1		4,447.08	0.00	4,447.08
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6601920	1		4,447.08	0.00	4,447.08
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6601920	1		4,447.08	0.00	4,447.08
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6601920	1		4,447.08	0.00	4,447.08
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6601920	1		4,447.08	0.00	4,447.08
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6602970	1		2,964.72	0.00	2,964.72
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6603430	1		2,964.72	0.00	2,964.72
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6603520	1		16,305.96	0.00	16,305.96
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6603620	1		2,223.54	0.00	2,223.54
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6603620	1		2,223.54	0.00	2,223.54
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6604750	1		7,411.80	0.00	7,411.80
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6604810	1		8,894.16	0.00	8,894.16
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6607110	1		7,411.80	0.00	7,411.80
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6607110	1		7,411.80	0.00	7,411.80
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6607390	1		20,011.86	0.00	20,011.86
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6607640	1		32,611.92	0.00	32,611.92
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6607640	1		32,611.92	0.00	32,611.92
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6608650	1		13,341.24	0.00	13,341.24
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6608650	1		13,341.24	0.00	13,341.24
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6608650	1		13,341.24	0.00	13,341.24
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6608660	1		13,341.24	0.00	13,341.24
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6608670	1		13,341.24	0.00	13,341.24
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6608670	1		13,341.24	0.00	13,341.24
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6608760	1		3,705.90	0.00	3,705.90
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6608780	1		13,341.24	0.00	13,341.24
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6609020	1		2,223.54	0.00	2,223.54
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6609020	1		2,223.54	0.00	2,223.54
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6609110	1		29,647.20	0.00	29,647.20
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6609380	1		22,235.40	0.00	22,235.40

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6609380	1		22,235.40	0.00	22,235.40
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6610350	1		4,447.08	0.00	4,447.08
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6610400	1		6,670.62	0.00	6,670.62
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6630250	1		47,435.52	0.00	47,435.52
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6630250	1		47,435.52	0.00	47,435.52
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6652300	1		22,235.40	0.00	22,235.40
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6653490	1		37,059.00	0.00	37,059.00
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6679390	1		37,059.00	0.00	37,059.00
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6679390	1		37,059.00	0.00	37,059.00
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6680110	1		163,059.60	0.00	163,059.60
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6683150	1		17,788.32	0.00	17,788.32
073-ASOC.DEL PERS.SUP.DE	0003-006106	01/01/2026	6699130	1		54,847.32	0.00	54,847.32
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6600010	1	COZZO ANGEL	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6600010	1	SCHARTAN DELIA	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6600010	1	FAGNANI MARIA	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6600010	1	UGOLINI IRMA	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6600010	1	CRAJEVICH ALBERTO	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6600010	1	BERTOZZI EDGARDO	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6601330	1	UGOLINI IRMA	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6601330	1	CRAJEVICH ALBERTO	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6601710	1	COZZO ANGEL	8,948.80	0.00	8,948.80
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6601710	1	FAGNANI MARIA	8,948.80	0.00	8,948.80
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6601740	1	UGOLINI IRMA	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6601740	1	CRAJEVICH ALBERTO	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6601900	1	CRAJEVICH ALBERTO	3,355.80	0.00	3,355.80
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6601920	1	UGOLINI IRMA	3,355.80	0.00	3,355.80
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6601920	1	CRAJEVICH ALBERTO	3,355.80	0.00	3,355.80
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6602970	1	CRAJEVICH ALBERTO	2,237.20	0.00	2,237.20
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6603430	1	CRAJEVICH ALBERTO	2,237.20	0.00	2,237.20
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6603620	1	CRAJEVICH ALBERTO	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6604120	1	UGOLINI IRMA	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6604120	1	CRAJEVICH ALBERTO	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6604200	1	CRAJEVICH ALBERTO	2,796.50	0.00	2,796.50
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6604750	1	FAGNANI MARIA	5,593.00	0.00	5,593.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6604750	1	CRAJEVICH ALBERTO	5,593.00	0.00	5,593.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6604810	1	CRAJEVICH ALBERTO	6,711.60	0.00	6,711.60
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6605430	1	CRAJEVICH ALBERTO	12,304.60	0.00	12,304.60
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6605460	1	CRAJEVICH ALBERTO	3,915.10	0.00	3,915.10
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6605940	1	CRAJEVICH ALBERTO	3,355.80	0.00	3,355.80
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6606530	1	CRAJEVICH ALBERTO	2,796.50	0.00	2,796.50
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6607110	1	CRAJEVICH ALBERTO	5,593.00	0.00	5,593.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6607640	1	CRAJEVICH ALBERTO	24,609.20	0.00	24,609.20
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6608630	1	CRAJEVICH ALBERTO	12,304.60	0.00	12,304.60
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6608650	1	UGOLINI IRMA	10,067.40	0.00	10,067.40

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6608650	1	CRAJEVICH ALBERTO	10,067.40	0.00	10,067.40
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6608670	1	CRAJEVICH ALBERTO	10,067.40	0.00	10,067.40
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6608760	1	UGOLINI IRMA	2,796.50	0.00	2,796.50
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6608760	1	CRAJEVICH ALBERTO	2,796.50	0.00	2,796.50
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6609020	1	UGOLINI IRMA	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6609020	1	CRAJEVICH ALBERTO	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6609040	1	CRAJEVICH ALBERTO	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6609110	1	SCHARTAN DELIA	22,372.00	0.00	22,372.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6610350	1	UGOLINI IRMA	3,355.80	0.00	3,355.80
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6610350	1	CRAJEVICH ALBERTO	3,355.80	0.00	3,355.80
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6610400	1	UGOLINI IRMA	5,033.70	0.00	5,033.70
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6610400	1	CRAJEVICH ALBERTO	5,033.70	0.00	5,033.70
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6610700	1	CRAJEVICH ALBERTO	16,779.00	0.00	16,779.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6627340	1	CRAJEVICH ALBERTO	40,269.60	0.00	40,269.60
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6627340	1	BERTOZZI EDGARDO	40,269.60	0.00	40,269.60
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6630250	1	UGOLINI IRMA	35,795.20	0.00	35,795.20
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6653490	1	UGOLINI IRMA	27,965.00	0.00	27,965.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6679390	1	UGOLINI IRMA	27,965.00	0.00	27,965.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6686230	1	CRAJEVICH ALBERTO	13,423.20	0.00	13,423.20
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6693750	1	CRAJEVICH ALBERTO	16,779.00	0.00	16,779.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6699130	1	UGOLINI IRMA	41,388.20	0.00	41,388.20
094-OSMATA	0003-006119	01/01/2026	6600010	1	JARA ADRIAN	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	SIVIERO MIA	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	RAMOS NELIDA	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	RUIZ DIAZ GUSTAVO	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	SANCHEZ VICTORIA	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	RUSSO KEVIN	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	ACOSA JUAN	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	CACERES NATALIA	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	GIMENEZ MALENA	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	CABRAL MICAELA	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	SANCHEZ JAZMIN	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	CABRAL MICAELA	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	LAGUYAS GASTON	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	SANABRIA ELIANA	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	GRAMAJO AYELEN	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	LAGUYAS JOAQUIN	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	TABERA AINARA	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	LANUS ANA	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	LAGUYAS SANTIAGO	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600600	1	LANUS ANA	23,359.80	0.00	23,359.80
094-OSMATA	0003-006119	01/01/2026	6600630	1	CABRAL MICAELA	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6600630	1	LAGUYAS GASTON	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6600630	1	SANABRIA ELIANA	8,565.26	0.00	8,565.26

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006119	01/01/2026	6600630	1	LANUS ANA	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6600630	1	LAGUYAS SANTIAGO	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6601330	1	RAMOS NELIDA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601330	1	RUSSO KEVIN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601330	1	GRAMAJO AYELEN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601330	1	LANUS ANA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601710	1	RAMOS NELIDA	6,229.28	0.00	6,229.28
094-OSMATA	0003-006119	01/01/2026	6601710	1	CABRAL MICAELA	6,229.28	0.00	6,229.28
094-OSMATA	0003-006119	01/01/2026	6601710	1	SANABRIA ELIANA	6,229.28	0.00	6,229.28
094-OSMATA	0003-006119	01/01/2026	6601710	1	GRAMAJO AYELEN	6,229.28	0.00	6,229.28
094-OSMATA	0003-006119	01/01/2026	6601740	1	JARA ADRIAN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	RAMOS NELIDA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	SANCHEZ VICTORIA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	RUSSO KEVIN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	ACOSA JUAN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	LAGUYAS GASTON	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	GRAMAJO AYELEN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	LAGUYAS JOAQUIN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	LANUS ANA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	LAGUYAS SANTIAGO	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601860	1	SANABRIA ELIANA	9,343.92	0.00	9,343.92
094-OSMATA	0003-006119	01/01/2026	6601890	1	LANUS ANA	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6601890	1	LANUS ANA	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6601900	1	SANCHEZ VICTORIA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601910	1	SANCHEZ VICTORIA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	JARA ADRIAN	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	SANCHEZ VICTORIA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	RUSSO KEVIN	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	ACOSA JUAN	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	GIMENEZ MALENA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	CABRAL MICAELA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	SANCHEZ JAZMIN	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	LAGUYAS GASTON	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	SANABRIA ELIANA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	GRAMAJO AYELEN	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	LANUS ANA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	LAGUYAS SANTIAGO	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6602420	1	CABRAL MICAELA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6602430	1	SANABRIA ELIANA	6,229.28	0.00	6,229.28
094-OSMATA	0003-006119	01/01/2026	6602620	1	GIMENEZ MALENA	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6602620	1	LANUS ANA	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6602970	1	JARA ADRIAN	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6602970	1	RUSSO KEVIN	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6602970	1	ACOSA JUAN	1,557.32	0.00	1,557.32

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094-OSMATA	0003-006119	01/01/2026	6602970	1	LAGUYAS GASTON	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6603000	1	GIMENEZ MALENA	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6603000	1	LANUS ANA	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6603050	1	LANUS ANA	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6603430	1	LAGUYAS GASTON	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6603520	1	ACOSA JUAN	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6603520	1	LAGUYAS GASTON	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6603520	1	LANUS ANA	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6603620	1	RAMOS NELIDA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6603700	1	GIMENEZ MALENA	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6603700	1	GRAMAJO AYELEN	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6603700	1	LANUS ANA	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6603710	1	LAGUYAS GASTON	6,229.28	0.00	6,229.28
094-OSMATA	0003-006119	01/01/2026	6604120	1	JARA ADRIAN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	SIVIERO MIA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	RAMOS NELIDA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	RUIZ DIAZ GUSTAVO	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	RUSSO KEVIN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	ACOSA JUAN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	GIMENEZ MALENA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	CABRAL MICAELA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	SANCHEZ JAZMIN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	LAGUYAS GASTON	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	SANABRIA ELIANA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	GRAMAJO AYELEN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	LAGUYAS JOAQUIN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	LANUS ANA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	LAGUYAS SANTIAGO	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604130	1	SANCHEZ VICTORIA	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6604330	1	CABRAL MICAELA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604330	1	SANCHEZ JAZMIN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604330	1	SANABRIA ELIANA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	JARA ADRIAN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	SIVIERO MIA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	RAMOS NELIDA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	SANCHEZ VICTORIA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	RUSSO KEVIN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	ACOSA JUAN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	GIMENEZ MALENA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	CABRAL MICAELA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	SANCHEZ JAZMIN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	LAGUYAS GASTON	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	SANABRIA ELIANA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	GRAMAJO AYELEN	3,893.30	0.00	3,893.30

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094-OSMATA	0003-006119	01/01/2026	6604750	1	LAGUYAS JOAQUIN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	TABERA AINARA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	LANUS ANA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	LAGUYAS SANTIAGO	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604810	1	JARA ADRIAN	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	SIVIERO MIA	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	RAMOS NELIDA	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	SANCHEZ VICTORIA	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	RUSSO KEVIN	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	ACOSA JUAN	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	GIMENEZ MALENA	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	CABRAL MICAELA	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	SANCHEZ JAZMIN	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	LAGUYAS GASTON	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	SANABRIA ELIANA	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	GRAMAJO AYELEN	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	LAGUYAS JOAQUIN	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	TABERA AINARA	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	LANUS ANA	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	LAGUYAS SANTIAGO	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6605370	1	SANCHEZ JAZMIN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6605390	1	LAGUYAS GASTON	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6605430	1	LAGUYAS GASTON	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6605430	1	LANUS ANA	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6605460	1	SIVIERO MIA	2,725.31	0.00	2,725.31
094-OSMATA	0003-006119	01/01/2026	6605460	1	SANCHEZ VICTORIA	2,725.31	0.00	2,725.31
094-OSMATA	0003-006119	01/01/2026	6605460	1	RUSSO KEVIN	2,725.31	0.00	2,725.31
094-OSMATA	0003-006119	01/01/2026	6605460	1	LAGUYAS GASTON	2,725.31	0.00	2,725.31
094-OSMATA	0003-006119	01/01/2026	6606120	1	GIMENEZ MALENA	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6606120	1	LANUS ANA	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6606530	1	SANCHEZ VICTORIA	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6606530	1	RUSSO KEVIN	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6606530	1	LANUS ANA	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6606530	1	LAGUYAS GASTON	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6607110	1	JARA ADRIAN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	SIVIERO MIA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	SANCHEZ VICTORIA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	RUSSO KEVIN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	ACOSA JUAN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	CABRAL MICAELA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	LAGUYAS GASTON	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	SANABRIA ELIANA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	GRAMAJO AYELEN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	LANUS ANA	3,893.30	0.00	3,893.30

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094-OSMATA	0003-006119	01/01/2026	6607390	1	LANUS ANA	10,511.91	0.00	10,511.91
094-OSMATA	0003-006119	01/01/2026	6607460	1	SANCHEZ VICTORIA	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6607460	1	RUSSO KEVIN	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6607460	1	ACOSA JUAN	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6607460	1	SANCHEZ JAZMIN	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6607460	1	LAGUYAS GASTON	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6607460	1	GRAMAJO AYELEN	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6607460	1	TABERA AINARA	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6607580	1	LANUS ANA	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6607590	1	GIMENEZ MALENA	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6607590	1	LANUS ANA	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6608630	1	GIMENEZ MALENA	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6608630	1	LANUS ANA	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6608650	1	JARA ADRIAN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	RAMOS NELIDA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	SANCHEZ VICTORIA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	RUSSO KEVIN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	ACOSA JUAN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	GIMENEZ MALENA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	CABRAL MICAELA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	SANCHEZ JAZMIN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	SANABRIA ELIANA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	GRAMAJO AYELEN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	LAGUYAS JOAQUIN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	TABERA AINARA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	LANUS ANA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	LAGUYAS SANTIAGO	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	LAGUYAS GASTON	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608660	1	TABERA AINARA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608670	1	JARA ADRIAN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608670	1	RAMOS NELIDA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608670	1	SANCHEZ VICTORIA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608670	1	ACOSA JUAN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608670	1	GIMENEZ MALENA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608670	1	SANCHEZ JAZMIN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608670	1	SANABRIA ELIANA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608670	1	GRAMAJO AYELEN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608670	1	LAGUYAS JOAQUIN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608670	1	LANUS ANA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608670	1	LAGUYAS SANTIAGO	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608750	1	LAGUYAS GASTON	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6608760	1	JARA ADRIAN	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	RAMOS NELIDA	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	SANCHEZ VICTORIA	1,946.65	0.00	1,946.65

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006119	01/01/2026	6608760	1	RUSSO KEVIN	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	ACOSA JUAN	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	GIMENEZ MALENA	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	LAGUYAS GASTON	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	GRAMAJO AYELEN	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	LAGUYAS JOAQUIN	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	LANUS ANA	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	LAGUYAS SANTIAGO	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608780	1	JARA ADRIAN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608780	1	ACOSA JUAN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608780	1	SANCHEZ JAZMIN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608780	1	LAGUYAS JOAQUIN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608780	1	TABERA AINARA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6609020	1	JARA ADRIAN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	SIVIERO MIA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	RAMOS NELIDA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	SANCHEZ VICTORIA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	RUSSO KEVIN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	ACOSA JUAN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	CABRAL MICAELA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	SANCHEZ JAZMIN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	LAGUYAS GASTON	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	SANABRIA ELIANA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	GRAMAJO AYELEN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	LANUS ANA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	LAGUYAS SANTIAGO	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609040	1	JARA ADRIAN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609040	1	RAMOS NELIDA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609040	1	SANCHEZ VICTORIA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609040	1	RUSSO KEVIN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609040	1	ACOSA JUAN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609040	1	CABRAL MICAELA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609040	1	LAGUYAS GASTON	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609040	1	SANABRIA ELIANA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609040	1	GRAMAJO AYELEN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609040	1	LANUS ANA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609330	1	CABRAL MICAELA	3,114.64	0.00	3,114.64
094-OSMATA	0003-006119	01/01/2026	6609330	1	LAGUYAS GASTON	3,114.64	0.00	3,114.64
094-OSMATA	0003-006119	01/01/2026	6609330	1	SANABRIA ELIANA	3,114.64	0.00	3,114.64
094-OSMATA	0003-006119	01/01/2026	6609330	1	LANUS ANA	3,114.64	0.00	3,114.64
094-OSMATA	0003-006119	01/01/2026	6609330	1	LAGUYAS SANTIAGO	3,114.64	0.00	3,114.64
094-OSMATA	0003-006119	01/01/2026	6609370	1	LANUS ANA	28,810.42	0.00	28,810.42
094-OSMATA	0003-006119	01/01/2026	6609390	1	LANUS ANA	28,810.42	0.00	28,810.42
094-OSMATA	0003-006119	01/01/2026	6609820	1	LANUS ANA	15,573.20	0.00	15,573.20

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094-OSMATA	0003-006119	01/01/2026	6610000	1	JARA ADRIAN	14,015.88	0.00	14,015.88
094-OSMATA	0003-006119	01/01/2026	6610000	1	ACOSA JUAN	14,015.88	0.00	14,015.88
094-OSMATA	0003-006119	01/01/2026	6610000	1	LAGUYAS GASTON	14,015.88	0.00	14,015.88
094-OSMATA	0003-006119	01/01/2026	6610250	1	LAGUYAS GASTON	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6610300	1	LAGUYAS GASTON	15,573.20	0.00	15,573.20
094-OSMATA	0003-006119	01/01/2026	6610350	1	JARA ADRIAN	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	RAMOS NELIDA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	SANCHEZ VICTORIA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	RUSSO KEVIN	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	ACOSA JUAN	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	GIMENEZ MALENA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	LAGUYAS GASTON	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	GRAMAJO AYELEN	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	LAGUYAS JOAQUIN	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	LANUS ANA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	LAGUYAS SANTIAGO	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610400	1	JARA ADRIAN	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	RAMOS NELIDA	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	SANCHEZ VICTORIA	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	RUSSO KEVIN	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	ACOSA JUAN	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	GIMENEZ MALENA	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	LAGUYAS GASTON	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	GRAMAJO AYELEN	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	LAGUYAS JOAQUIN	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	LANUS ANA	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	LAGUYAS SANTIAGO	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610550	1	LAGUYAS GASTON	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6610600	1	LAGUYAS GASTON	15,573.20	0.00	15,573.20
094-OSMATA	0003-006119	01/01/2026	6610700	1	SANCHEZ VICTORIA	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6610700	1	ACOSA JUAN	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6610700	1	LAGUYAS GASTON	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6610700	1	LANUS ANA	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6610750	1	LAGUYAS GASTON	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6610800	1	LAGUYAS GASTON	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6610860	1	CABRAL MICAELA	9,343.92	0.00	9,343.92
094-OSMATA	0003-006119	01/01/2026	6610860	1	LAGUYAS GASTON	9,343.92	0.00	9,343.92
094-OSMATA	0003-006119	01/01/2026	6610860	1	SANABRIA ELIANA	9,343.92	0.00	9,343.92
094-OSMATA	0003-006119	01/01/2026	6610860	1	LANUS ANA	9,343.92	0.00	9,343.92
094-OSMATA	0003-006119	01/01/2026	6610860	1	LAGUYAS SANTIAGO	9,343.92	0.00	9,343.92
094-OSMATA	0003-006119	01/01/2026	6610900	1	CABRAL MICAELA	15,573.20	0.00	15,573.20
094-OSMATA	0003-006119	01/01/2026	6610950	1	CABRAL MICAELA	15,573.20	0.00	15,573.20
094-OSMATA	0003-006119	01/01/2026	6610950	1	LAGUYAS GASTON	15,573.20	0.00	15,573.20
094-OSMATA	0003-006119	01/01/2026	6610950	1	LANUS ANA	15,573.20	0.00	15,573.20

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006119	01/01/2026	6610950	1	LAGUYAS SANTIAGO	15,573.20	0.00	15,573.20
094-OSMATA	0003-006119	01/01/2026	6611150	1	CACERES NATALIA	15,573.20	0.00	15,573.20
094-OSMATA	0003-006119	01/01/2026	6611300	1	SANCHEZ VICTORIA	9,733.25	0.00	9,733.25
094-OSMATA	0003-006119	01/01/2026	6611350	1	TABERA AINARA	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6611850	1	GIMENEZ MALENA	19,466.50	0.00	19,466.50
094-OSMATA	0003-006119	01/01/2026	6611850	1	LANUS ANA	19,466.50	0.00	19,466.50
094-OSMATA	0003-006119	01/01/2026	6623670	1	CABRAL MICAELA	23,359.80	0.00	23,359.80
094-OSMATA	0003-006119	01/01/2026	6626750	1	GIMENEZ MALENA	9,343.92	0.00	9,343.92
094-OSMATA	0003-006119	01/01/2026	6628110	1	LANUS ANA	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6630250	1	LANUS ANA	24,917.12	0.00	24,917.12
094-OSMATA	0003-006119	01/01/2026	6630560	1	CABRAL MICAELA	29,589.08	0.00	29,589.08
094-OSMATA	0003-006119	01/01/2026	6652300	1	LAGUYAS GASTON	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6653490	1	LANUS ANA	19,466.50	0.00	19,466.50
094-OSMATA	0003-006119	01/01/2026	6655830	1	SANCHEZ JAZMIN	18,687.84	0.00	18,687.84
094-OSMATA	0003-006119	01/01/2026	6656320	1	GIMENEZ MALENA	17,130.52	0.00	17,130.52
094-OSMATA	0003-006119	01/01/2026	6656320	1	LANUS ANA	17,130.52	0.00	17,130.52
094-OSMATA	0003-006119	01/01/2026	6658880	1	LAGUYAS GASTON	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6659390	1	LAGUYAS GASTON	46,719.60	0.00	46,719.60
094-OSMATA	0003-006119	01/01/2026	6667080	1	LAGUYAS GASTON	10,511.91	0.00	10,511.91
094-OSMATA	0003-006119	01/01/2026	6667080	1	LANUS ANA	10,511.91	0.00	10,511.91
094-OSMATA	0003-006119	01/01/2026	6671870	1	SANCHEZ VICTORIA	15,573.20	0.00	15,573.20
094-OSMATA	0003-006119	01/01/2026	6679390	1	LANUS ANA	19,466.50	0.00	19,466.50
094-OSMATA	0003-006119	01/01/2026	6680180	1	CABRAL MICAELA	31,146.40	0.00	31,146.40
094-OSMATA	0003-006119	01/01/2026	6683150	1	SANCHEZ VICTORIA	9,343.92	0.00	9,343.92
094-OSMATA	0003-006119	01/01/2026	6683150	1	GIMENEZ MALENA	9,343.92	0.00	9,343.92
094-OSMATA	0003-006119	01/01/2026	6683150	1	LANUS ANA	9,343.92	0.00	9,343.92
094-OSMATA	0003-006119	01/01/2026	6685800	1	GIMENEZ MALENA	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6686230	1	SANCHEZ VICTORIA	9,343.92	0.00	9,343.92
094-OSMATA	0003-006119	01/01/2026	6690160	1	LANUS ANA	15,573.20	0.00	15,573.20
094-OSMATA	0003-006119	01/01/2026	6693750	1	LANUS ANA	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6695710	1	CABRAL MICAELA	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6695710	1	LAGUYAS GASTON	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6695710	1	SANABRIA ELIANA	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6695800	1	CABRAL MICAELA	10,901.24	0.00	10,901.24
094-OSMATA	0003-006119	01/01/2026	6695800	1	LAGUYAS GASTON	10,901.24	0.00	10,901.24
094-OSMATA	0003-006119	01/01/2026	6695800	1	SANABRIA ELIANA	10,901.24	0.00	10,901.24
094-OSMATA	0003-006119	01/01/2026	6696220	1	SANCHEZ JAZMIN	17,909.18	0.00	17,909.18
094-OSMATA	0003-006119	01/01/2026	6696610	1	GRAMAJO AYELEN	7,786.60	0.00	7,786.60
149-FUND.SERV.SOC.TECHINT	0003-006104	01/01/2026	6600010	1		20,000.00	0.00	20,000.00
149-FUND.SERV.SOC.TECHINT	0003-006104	01/01/2026	6680110	1		163,059.60	0.00	163,059.60
Total						4,697,452.14	54,000.00	4,751,452.14