ASOCIACION PROFESIONALES DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (03489) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación Nº :121771 Fecha:31/07/2026
Matrícula :003582/00 Hoja Nº : 1
Prestador : **QUINODOZ ALICIA**
Nº Insc. I.B.:27-12284565 D.G.I.:27-12284565-1

**PRESTACIONES**

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|
| 073/ASOC.DEL PERS.S | 006295 | 04/26 | 1,900,820.83 | 110,000.00 | 2,010,820.83 |
| 082/HOSPITAL ITALIA | 006281 | 04/26 | 412,129.10 | 176,000.00 | 588,129.10 |
| 094/OSMATA | 006318 | 05/26 | 1,229,776.28 | 396,000.00 | 1,625,776.28 |
| **A) Total Facturas** | --- | --- | 3,542,726.21 | 682,000.00 | 4,224,726.21 |
| **B) Total Créditos** | --- | --- | 0.00 | 0.00 | 0.00 |
| 094/OSMATA | 006318 | 06/26 | D -45,932.43 | | * 1 -45,932.43 |
| **C) Total Débitos** | --- | --- | -45,932.43 | 0.00 | -45,932.43 |
| **Total Facturado** | --- | --- | 3,496,793.78 | 682,000.00 | **4,178,793.78** |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|---|---|---|
| RET.GASTOS ADMINISTRAT. ..... | 208,939.69 | |
| LEY BANCARIA 25413 | 103,485.31 | |
| DSI | 4,500.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | 0.00 | |
| **D) TOTAL DEBITOS/CREDITOS Y RETENCIONES** | 318,925.00 | 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.-

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

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

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* 1 CODIGOS 660192/475/481/902 DUPLICADOS / COD 66412/543 INCLIDOS EN 666708 X3

| | |
|---|---|
| **Neto a Pagar** | **3,859,868.78** |
| Son $ | tres millones ochocientos cincuenta y nueve mil ochocientos sesenta y ocho con 78/Cien. |

**Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026**

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6600010 | 1 | ANTON MARIA | 0.00 | 22,000.00 | 22,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6600010 | 1 | DOMIGUEZ SILVIA | 0.00 | 22,000.00 | 22,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6600010 | 1 | ANGELERI HECTOR | 0.00 | 22,000.00 | 22,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6600010 | 1 | PACHECO SUSANA | 0.00 | 22,000.00 | 22,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6600010 | 1 | VILLANUEVA NETSOR | 0.00 | 22,000.00 | 22,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6600220 | 1 | DOMIGUEZ SILVIA | 6,435.28 | 0.00 | 6,435.28 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6600220 | 1 | VILLANUEVA NETSOR | 6,435.28 | 0.00 | 6,435.28 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601340 | 1 | DOMIGUEZ SILVIA | 6,435.28 | 0.00 | 6,435.28 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601340 | 1 | ANGELERI HECTOR | 6,435.28 | 0.00 | 6,435.28 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601340 | 1 | VILLANUEVA NETSOR | 6,435.28 | 0.00 | 6,435.28 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601370 | 1 | DOMIGUEZ SILVIA | 25,741.12 | 0.00 | 25,741.12 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601370 | 1 | DOMIGUEZ SILVIA | 25,741.12 | 0.00 | 25,741.12 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601710 | 1 | ANTON MARIA | 12,870.56 | 0.00 | 12,870.56 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601710 | 1 | DOMIGUEZ SILVIA | 12,870.56 | 0.00 | 12,870.56 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601710 | 1 | ANGELERI HECTOR | 12,870.56 | 0.00 | 12,870.56 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601740 | 1 | DOMIGUEZ SILVIA | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601740 | 1 | ANGELERI HECTOR | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601740 | 1 | VILLANUEVA NETSOR | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601890 | 1 | VILLANUEVA NETSOR | 16,088.20 | 0.00 | 16,088.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601900 | 1 | DOMIGUEZ SILVIA | 4,826.46 | 0.00 | 4,826.46 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601900 | 1 | ANGELERI HECTOR | 4,826.46 | 0.00 | 4,826.46 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601900 | 1 | VILLANUEVA NETSOR | 4,826.46 | 0.00 | 4,826.46 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601910 | 1 | DOMIGUEZ SILVIA | 4,826.46 | 0.00 | 4,826.46 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601910 | 1 | ANGELERI HECTOR | 4,826.46 | 0.00 | 4,826.46 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601920 | 1 | ANTON MARIA | 4,826.46 | 0.00 | 4,826.46 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601920 | 1 | DOMIGUEZ SILVIA | 4,826.46 | 0.00 | 4,826.46 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601920 | 1 | ANGELERI HECTOR | 4,826.46 | 0.00 | 4,826.46 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601920 | 1 | VILLANUEVA NETSOR | 4,826.46 | 0.00 | 4,826.46 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601930 | 1 | DOMIGUEZ SILVIA | 8,044.10 | 0.00 | 8,044.10 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6601930 | 1 | ANGELERI HECTOR | 8,044.10 | 0.00 | 8,044.10 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6602970 | 1 | DOMIGUEZ SILVIA | 3,217.64 | 0.00 | 3,217.64 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6602970 | 1 | ANGELERI HECTOR | 3,217.64 | 0.00 | 3,217.64 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6602970 | 1 | VILLANUEVA NETSOR | 3,217.64 | 0.00 | 3,217.64 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6603430 | 1 | ANTON MARIA | 3,217.64 | 0.00 | 3,217.64 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6603430 | 1 | DOMIGUEZ SILVIA | 3,217.64 | 0.00 | 3,217.64 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6603430 | 1 | ANGELERI HECTOR | 3,217.64 | 0.00 | 3,217.64 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6603520 | 1 | ANTON MARIA | 17,697.02 | 0.00 | 17,697.02 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6603520 | 1 | DOMIGUEZ SILVIA | 17,697.02 | 0.00 | 17,697.02 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6603520 | 1 | ANGELERI HECTOR | 17,697.02 | 0.00 | 17,697.02 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6603520 | 1 | VILLANUEVA NETSOR | 17,697.02 | 0.00 | 17,697.02 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6603620 | 1 | DOMIGUEZ SILVIA | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6603620 | 1 | ANGELERI HECTOR | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6603620 | 1 | VILLANUEVA NETSOR | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6603630 | 1 | DOMIGUEZ SILVIA | 2,413.23 | 0.00 | 2,413.23 |

**Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026**

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604120 | 1 | DOMIGUEZ SILVIA | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604120 | 1 | ANGELERI HECTOR | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604120 | 1 | VILLANUEVA NETSOR | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604200 | 1 | ANTON MARIA | 4,022.05 | 0.00 | 4,022.05 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604200 | 1 | DOMIGUEZ SILVIA | 4,022.05 | 0.00 | 4,022.05 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604200 | 1 | ANGELERI HECTOR | 4,022.05 | 0.00 | 4,022.05 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604200 | 1 | VILLANUEVA NETSOR | 4,022.05 | 0.00 | 4,022.05 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604710 | 1 | ANTON MARIA | 17,697.02 | 0.00 | 17,697.02 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604750 | 1 | ANTON MARIA | 8,044.10 | 0.00 | 8,044.10 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604750 | 1 | DOMIGUEZ SILVIA | 8,044.10 | 0.00 | 8,044.10 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604750 | 1 | ANGELERI HECTOR | 8,044.10 | 0.00 | 8,044.10 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604750 | 1 | VILLANUEVA NETSOR | 8,044.10 | 0.00 | 8,044.10 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604810 | 1 | ANTON MARIA | 9,652.92 | 0.00 | 9,652.92 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604810 | 1 | DOMIGUEZ SILVIA | 9,652.92 | 0.00 | 9,652.92 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604810 | 1 | ANGELERI HECTOR | 9,652.92 | 0.00 | 9,652.92 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6604810 | 1 | VILLANUEVA NETSOR | 9,652.92 | 0.00 | 9,652.92 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6605430 | 1 | DOMIGUEZ SILVIA | 17,697.02 | 0.00 | 17,697.02 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6605430 | 1 | ANGELERI HECTOR | 17,697.02 | 0.00 | 17,697.02 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6605430 | 1 | VILLANUEVA NETSOR | 17,697.02 | 0.00 | 17,697.02 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6605460 | 1 | DOMIGUEZ SILVIA | 5,630.87 | 0.00 | 5,630.87 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6605460 | 1 | ANGELERI HECTOR | 5,630.87 | 0.00 | 5,630.87 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6605460 | 1 | VILLANUEVA NETSOR | 5,630.87 | 0.00 | 5,630.87 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6605470 | 1 | DOMIGUEZ SILVIA | 5,630.87 | 0.00 | 5,630.87 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6605470 | 1 | ANGELERI HECTOR | 5,630.87 | 0.00 | 5,630.87 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6605940 | 1 | ANTON MARIA | 4,826.46 | 0.00 | 4,826.46 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6606130 | 1 | DOMIGUEZ SILVIA | 19,305.84 | 0.00 | 19,305.84 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6606130 | 1 | VILLANUEVA NETSOR | 19,305.84 | 0.00 | 19,305.84 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6606540 | 1 | DOMIGUEZ SILVIA | 4,022.05 | 0.00 | 4,022.05 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6607110 | 1 | DOMIGUEZ SILVIA | 8,044.10 | 0.00 | 8,044.10 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6607110 | 1 | ANGELERI HECTOR | 8,044.10 | 0.00 | 8,044.10 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6607110 | 1 | VILLANUEVA NETSOR | 8,044.10 | 0.00 | 8,044.10 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6607130 | 1 | VILLANUEVA NETSOR | 4,826.46 | 0.00 | 4,826.46 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6607390 | 1 | DOMIGUEZ SILVIA | 21,719.07 | 0.00 | 21,719.07 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6607610 | 1 | DOMIGUEZ SILVIA | 8,044.10 | 0.00 | 8,044.10 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6607610 | 1 | ANGELERI HECTOR | 8,044.10 | 0.00 | 8,044.10 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6607610 | 1 | VILLANUEVA NETSOR | 8,044.10 | 0.00 | 8,044.10 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6607640 | 1 | DOMIGUEZ SILVIA | 35,394.04 | 0.00 | 35,394.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6607640 | 1 | ANGELERI HECTOR | 35,394.04 | 0.00 | 35,394.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6607640 | 1 | VILLANUEVA NETSOR | 35,394.04 | 0.00 | 35,394.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6607670 | 1 | ANGELERI HECTOR | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608180 | 1 | ANTON MARIA | 3,217.64 | 0.00 | 3,217.64 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608370 | 1 | ANTON MARIA | 14,479.38 | 0.00 | 14,479.38 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608370 | 1 | DOMIGUEZ SILVIA | 14,479.38 | 0.00 | 14,479.38 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608370 | 1 | ANGELERI HECTOR | 14,479.38 | 0.00 | 14,479.38 |

**Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026**

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608650 | 1 | DOMIGUEZ SILVIA | 14,479.38 | 0.00 | 14,479.38 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608650 | 1 | ANGELERI HECTOR | 14,479.38 | 0.00 | 14,479.38 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608650 | 1 | VILLANUEVA NETSOR | 14,479.38 | 0.00 | 14,479.38 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608670 | 1 | DOMIGUEZ SILVIA | 14,479.38 | 0.00 | 14,479.38 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608670 | 1 | ANGELERI HECTOR | 14,479.38 | 0.00 | 14,479.38 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608670 | 1 | VILLANUEVA NETSOR | 14,479.38 | 0.00 | 14,479.38 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608750 | 1 | ANTON MARIA | 9,652.92 | 0.00 | 9,652.92 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608750 | 1 | DOMIGUEZ SILVIA | 9,652.92 | 0.00 | 9,652.92 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608750 | 1 | ANGELERI HECTOR | 9,652.92 | 0.00 | 9,652.92 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608760 | 1 | DOMIGUEZ SILVIA | 4,022.05 | 0.00 | 4,022.05 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608760 | 1 | ANGELERI HECTOR | 4,022.05 | 0.00 | 4,022.05 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6608760 | 1 | VILLANUEVA NETSOR | 4,022.05 | 0.00 | 4,022.05 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6609020 | 1 | ANTON MARIA | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6609020 | 1 | DOMIGUEZ SILVIA | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6609020 | 1 | ANGELERI HECTOR | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6609020 | 1 | VILLANUEVA NETSOR | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6609040 | 1 | DOMIGUEZ SILVIA | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6609040 | 1 | ANGELERI HECTOR | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6609040 | 1 | VILLANUEVA NETSOR | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6609050 | 1 | DOMIGUEZ SILVIA | 2,413.23 | 0.00 | 2,413.23 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6609380 | 1 | ANTON MARIA | 24,132.30 | 0.00 | 24,132.30 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6609380 | 1 | DOMIGUEZ SILVIA | 24,132.30 | 0.00 | 24,132.30 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6609380 | 1 | ANGELERI HECTOR | 24,132.30 | 0.00 | 24,132.30 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6609380 | 1 | VILLANUEVA NETSOR | 24,132.30 | 0.00 | 24,132.30 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6610350 | 1 | DOMIGUEZ SILVIA | 4,826.46 | 0.00 | 4,826.46 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6610350 | 1 | ANGELERI HECTOR | 4,826.46 | 0.00 | 4,826.46 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6610350 | 1 | VILLANUEVA NETSOR | 4,826.46 | 0.00 | 4,826.46 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6610400 | 1 | DOMIGUEZ SILVIA | 7,239.69 | 0.00 | 7,239.69 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6610400 | 1 | ANGELERI HECTOR | 7,239.69 | 0.00 | 7,239.69 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6610400 | 1 | VILLANUEVA NETSOR | 7,239.69 | 0.00 | 7,239.69 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6610700 | 1 | DOMIGUEZ SILVIA | 24,132.30 | 0.00 | 24,132.30 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6610700 | 1 | ANGELERI HECTOR | 24,132.30 | 0.00 | 24,132.30 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6610700 | 1 | VILLANUEVA NETSOR | 24,132.30 | 0.00 | 24,132.30 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6622990 | 1 | DOMIGUEZ SILVIA | 24,132.30 | 0.00 | 24,132.30 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6630250 | 1 | DOMIGUEZ SILVIA | 51,482.24 | 0.00 | 51,482.24 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6637430 | 1 | DOMIGUEZ SILVIA | 24,132.30 | 0.00 | 24,132.30 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6652300 | 1 | ANTON MARIA | 24,132.30 | 0.00 | 24,132.30 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6652300 | 1 | DOMIGUEZ SILVIA | 24,132.30 | 0.00 | 24,132.30 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6652300 | 1 | ANGELERI HECTOR | 24,132.30 | 0.00 | 24,132.30 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6652300 | 1 | VILLANUEVA NETSOR | 24,132.30 | 0.00 | 24,132.30 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6658020 | 1 | ANTON MARIA | 19,305.84 | 0.00 | 19,305.84 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6658110 | 1 | ANTON MARIA | 32,176.40 | 0.00 | 32,176.40 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6658200 | 1 | ANTON MARIA | 16,088.20 | 0.00 | 16,088.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6667080 | 1 | DOMIGUEZ SILVIA | 21,719.07 | 0.00 | 21,719.07 |

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Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6667080 | 1 | ANGELERI HECTOR | 21,719.07 | 0.00 | 21,719.07 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6667080 | 1 | VILLANUEVA NETSOR | 21,719.07 | 0.00 | 21,719.07 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6667130 | 1 | DOMIGUEZ SILVIA | 24,936.71 | 0.00 | 24,936.71 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6667130 | 1 | ANGELERI HECTOR | 24,936.71 | 0.00 | 24,936.71 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6680110 | 1 | PACHECO SUSANA | 176,970.20 | 0.00 | 176,970.20 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6683150 | 1 | DOMIGUEZ SILVIA | 19,305.84 | 0.00 | 19,305.84 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6683150 | 1 | ANGELERI HECTOR | 19,305.84 | 0.00 | 19,305.84 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6699130 | 1 | DOMIGUEZ SILVIA | 59,526.34 | 0.00 | 59,526.34 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6699130 | 1 | ANGELERI HECTOR | 59,526.34 | 0.00 | 59,526.34 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-006295 | 01/04/2026 | 6699130 | 1 | VILLANUEVA NETSOR | 59,526.34 | 0.00 | 59,526.34 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6600010 | 1 | UGOLINI IRMA | 0.00 | 22,000.00 | 22,000.00 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6600010 | 1 | COZZO ANGEL | 0.00 | 22,000.00 | 22,000.00 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6600010 | 1 | YAQUEMET GLADYS | 0.00 | 22,000.00 | 22,000.00 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6600010 | 1 | CAVANA MARIO | 0.00 | 22,000.00 | 22,000.00 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6600010 | 1 | FAGNANI M.ELENA | 0.00 | 22,000.00 | 22,000.00 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6600010 | 1 | FAGNANI M.ELENA | 0.00 | 22,000.00 | 22,000.00 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6600010 | 1 | RIOS M.ELENA | 0.00 | 22,000.00 | 22,000.00 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6600010 | 1 | MARENSSI MARTHA | 0.00 | 22,000.00 | 22,000.00 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6600560 | 1 | YAQUEMET GLADYS | 13,294.49 | 0.00 | 13,294.49 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6600560 | 1 | RIOS M.ELENA | 13,294.49 | 0.00 | 13,294.49 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6601200 | 1 | RIOS M.ELENA | 6,042.95 | 0.00 | 6,042.95 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6601210 | 1 | RIOS M.ELENA | 6,042.95 | 0.00 | 6,042.95 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6601330 | 1 | UGOLINI IRMA | 1,812.88 | 0.00 | 1,812.88 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6601330 | 1 | YAQUEMET GLADYS | 1,812.88 | 0.00 | 1,812.88 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6601340 | 1 | UGOLINI IRMA | 4,834.36 | 0.00 | 4,834.36 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6601710 | 1 | CAVANA MARIO | 9,668.72 | 0.00 | 9,668.72 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6601710 | 1 | FAGNANI M.ELENA | 9,668.72 | 0.00 | 9,668.72 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6601710 | 1 | FAGNANI M.ELENA | 9,668.72 | 0.00 | 9,668.72 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6601740 | 1 | COZZO ANGEL | 1,812.88 | 0.00 | 1,812.88 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6601740 | 1 | RIOS M.ELENA | 1,812.88 | 0.00 | 1,812.88 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6601900 | 1 | COZZO ANGEL | 3,625.77 | 0.00 | 3,625.77 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6601920 | 1 | COZZO ANGEL | 3,625.77 | 0.00 | 3,625.77 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6601920 | 1 | YAQUEMET GLADYS | 3,625.77 | 0.00 | 3,625.77 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6601920 | 1 | MARENSSI MARTHA | 3,625.77 | 0.00 | 3,625.77 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6602970 | 1 | YAQUEMET GLADYS | 2,417.18 | 0.00 | 2,417.18 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6604120 | 1 | COZZO ANGEL | 1,812.88 | 0.00 | 1,812.88 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6604120 | 1 | YAQUEMET GLADYS | 1,812.88 | 0.00 | 1,812.88 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6604120 | 1 | RIOS M.ELENA | 1,812.88 | 0.00 | 1,812.88 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6604120 | 1 | MARENSSI MARTHA | 1,812.88 | 0.00 | 1,812.88 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6604750 | 1 | COZZO ANGEL | 6,042.95 | 0.00 | 6,042.95 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6604750 | 1 | YAQUEMET GLADYS | 6,042.95 | 0.00 | 6,042.95 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6604750 | 1 | CAVANA MARIO | 6,042.95 | 0.00 | 6,042.95 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6604750 | 1 | FAGNANI M.ELENA | 6,042.95 | 0.00 | 6,042.95 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6604750 | 1 | FAGNANI M.ELENA | 6,042.95 | 0.00 | 6,042.95 |

**Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026**

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6604750 | 1 | RIOS M.ELENA | 6,042.95 | 0.00 | 6,042.95 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6604750 | 1 | MARENSSI MARTHA | 6,042.95 | 0.00 | 6,042.95 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6604810 | 1 | COZZO ANGEL | 7,251.54 | 0.00 | 7,251.54 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6604810 | 1 | YAQUEMET GLADYS | 7,251.54 | 0.00 | 7,251.54 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6604810 | 1 | RIOS M.ELENA | 7,251.54 | 0.00 | 7,251.54 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6605390 | 1 | RIOS M.ELENA | 12,085.90 | 0.00 | 12,085.90 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6605460 | 1 | YAQUEMET GLADYS | 4,230.06 | 0.00 | 4,230.06 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6605460 | 1 | MARENSSI MARTHA | 4,230.06 | 0.00 | 4,230.06 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6605940 | 1 | MARENSSI MARTHA | 3,625.77 | 0.00 | 3,625.77 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6605980 | 1 | YAQUEMET GLADYS | 7,251.54 | 0.00 | 7,251.54 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6606530 | 1 | UGOLINI IRMA | 3,021.47 | 0.00 | 3,021.47 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6607610 | 1 | YAQUEMET GLADYS | 6,042.95 | 0.00 | 6,042.95 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6607710 | 1 | MARENSSI MARTHA | 3,625.77 | 0.00 | 3,625.77 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6608650 | 1 | UGOLINI IRMA | 10,877.31 | 0.00 | 10,877.31 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6608650 | 1 | YAQUEMET GLADYS | 10,877.31 | 0.00 | 10,877.31 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6608650 | 1 | RIOS M.ELENA | 10,877.31 | 0.00 | 10,877.31 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6608670 | 1 | RIOS M.ELENA | 10,877.31 | 0.00 | 10,877.31 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6608760 | 1 | COZZO ANGEL | 3,021.47 | 0.00 | 3,021.47 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6608760 | 1 | RIOS M.ELENA | 3,021.47 | 0.00 | 3,021.47 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6609020 | 1 | COZZO ANGEL | 1,812.88 | 0.00 | 1,812.88 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6609020 | 1 | YAQUEMET GLADYS | 1,812.88 | 0.00 | 1,812.88 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6609020 | 1 | RIOS M.ELENA | 1,812.88 | 0.00 | 1,812.88 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6609040 | 1 | MARENSSI MARTHA | 1,812.88 | 0.00 | 1,812.88 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6610350 | 1 | COZZO ANGEL | 3,625.77 | 0.00 | 3,625.77 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6610350 | 1 | RIOS M.ELENA | 3,625.77 | 0.00 | 3,625.77 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6610400 | 1 | COZZO ANGEL | 5,438.65 | 0.00 | 5,438.65 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6610400 | 1 | RIOS M.ELENA | 5,438.65 | 0.00 | 5,438.65 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6610700 | 1 | COZZO ANGEL | 18,128.85 | 0.00 | 18,128.85 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6630250 | 1 | UGOLINI IRMA | 38,674.88 | 0.00 | 38,674.88 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6650930 | 1 | RIOS M.ELENA | 19,337.44 | 0.00 | 19,337.44 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6653490 | 1 | UGOLINI IRMA | 30,214.75 | 0.00 | 30,214.75 |
| 082-HOSPITAL ITALIANO | 0003-006281 | 01/04/2026 | 6667130 | 1 | COZZO ANGEL | 18,733.15 | 0.00 | 18,733.15 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | RUIZ DIAZ GUSTAVO | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | SALATINO GABRIELA | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | GIMENEZ FAUSTINA | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | MAITA WALTER | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | GIL DAIANA | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | CABRAL MICAELA | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | SANCHEZ MAR JAZMIN | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | CARDOZO CAROLINA | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | KNAUPP CRISTIAN | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | CASTELLI NANCY | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | DELGADO MARYLIN | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | ESCALANTE HANNA | 0.00 | 22,000.00 | 22,000.00 |

**Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026**

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | SOTELO MILAGROS | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | BOMBERG JULIO | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | OLIVERA SONIA | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | LOMEZ GONZALO | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | NETTO LUCIA | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600010 | 1 | GOMEZ SOFIA | 0.00 | 22,000.00 | 22,000.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600150 | 1 | CASTELLI NANCY | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600220 | 1 | CARDOZO CAROLINA | 3,466.60 | 0.00 | 3,466.60 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600220 | 1 | LOMEZ GONZALO | 3,466.60 | 0.00 | 3,466.60 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6600460 | 1 | SALATINO GABRIELA | 8,666.50 | 0.00 | 8,666.50 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601330 | 1 | GIMENEZ FAUSTINA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601330 | 1 | DELGADO MARYLIN | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601330 | 1 | SOTELO MILAGROS | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601330 | 1 | LOMEZ GONZALO | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601710 | 1 | CABRAL MICAELA | 6,933.20 | 0.00 | 6,933.20 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601710 | 1 | SANCHEZ MAR JAZMIN | 6,933.20 | 0.00 | 6,933.20 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601710 | 1 | CARDOZO CAROLINA | 6,933.20 | 0.00 | 6,933.20 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601710 | 1 | ESCALANTE HANNA | 6,933.20 | 0.00 | 6,933.20 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601740 | 1 | RUIZ DIAZ GUSTAVO | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601740 | 1 | SALATINO GABRIELA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601740 | 1 | GIMENEZ FAUSTINA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601740 | 1 | MAITA WALTER | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601740 | 1 | GIL DAIANA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601740 | 1 | CARDOZO CAROLINA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601740 | 1 | KNAUPP CRISTIAN | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601740 | 1 | CASTELLI NANCY | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601740 | 1 | SOTELO MILAGROS | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601740 | 1 | BOMBERG JULIO | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601740 | 1 | OLIVERA SONIA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601740 | 1 | LOMEZ GONZALO | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601890 | 1 | KNAUPP CRISTIAN | 8,666.50 | 0.00 | 8,666.50 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601900 | 1 | CASTELLI NANCY | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601900 | 1 | OLIVERA SONIA | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601910 | 1 | RUIZ DIAZ GUSTAVO | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601920 | 1 | RUIZ DIAZ GUSTAVO | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601920 | 1 | SALATINO GABRIELA | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601920 | 1 | GIMENEZ FAUSTINA | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601920 | 1 | MAITA WALTER | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601920 | 1 | CARDOZO CAROLINA | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601920 | 1 | KNAUPP CRISTIAN | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601920 | 1 | CASTELLI NANCY | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601920 | 1 | DELGADO MARYLIN | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601920 | 1 | SOTELO MILAGROS | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601920 | 1 | BOMBERG JULIO | 2,599.95 | 0.00 | 2,599.95 |

**Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026**

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601920 | 1 | BOMBERG JULIO | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601920 | 1 | LOMEZ GONZALO | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6601920 | 1 | GOMEZ SOFIA | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6602620 | 1 | DELGADO MARYLIN | 9,533.15 | 0.00 | 9,533.15 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6602970 | 1 | MAITA WALTER | 1,733.30 | 0.00 | 1,733.30 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6602970 | 1 | CARDOZO CAROLINA | 1,733.30 | 0.00 | 1,733.30 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6602970 | 1 | CASTELLI NANCY | 1,733.30 | 0.00 | 1,733.30 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6602970 | 1 | SOTELO MILAGROS | 1,733.30 | 0.00 | 1,733.30 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6602970 | 1 | LOMEZ GONZALO | 1,733.30 | 0.00 | 1,733.30 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6603000 | 1 | DELGADO MARYLIN | 8,666.50 | 0.00 | 8,666.50 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6603430 | 1 | SALATINO GABRIELA | 1,733.30 | 0.00 | 1,733.30 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6603430 | 1 | GIMENEZ FAUSTINA | 1,733.30 | 0.00 | 1,733.30 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6603520 | 1 | SALATINO GABRIELA | 9,533.15 | 0.00 | 9,533.15 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6603520 | 1 | MAITA WALTER | 9,533.15 | 0.00 | 9,533.15 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6603620 | 1 | SOTELO MILAGROS | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6603700 | 1 | KNAUPP CRISTIAN | 8,666.50 | 0.00 | 8,666.50 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6603700 | 1 | DELGADO MARYLIN | 8,666.50 | 0.00 | 8,666.50 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604120 | 1 | RUIZ DIAZ GUSTAVO | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604120 | 1 | SALATINO GABRIELA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604120 | 1 | GIMENEZ FAUSTINA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604120 | 1 | MAITA WALTER | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604120 | 1 | SANCHEZ MAR JAZMIN | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604120 | 1 | CARDOZO CAROLINA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604120 | 1 | KNAUPP CRISTIAN | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604120 | 1 | CASTELLI NANCY | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604120 | 1 | DELGADO MARYLIN | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604120 | 1 | SOTELO MILAGROS | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604120 | 1 | BOMBERG JULIO | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604120 | 1 | OLIVERA SONIA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604120 | 1 | LOMEZ GONZALO | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604130 | 1 | GIL DAIANA | 3,899.93 | 0.00 | 3,899.93 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | RUIZ DIAZ GUSTAVO | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | SALATINO GABRIELA | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | GIMENEZ FAUSTINA | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | MAITA WALTER | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | CABRAL MICAELA | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | SANCHEZ MAR JAZMIN | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | CARDOZO CAROLINA | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | KNAUPP CRISTIAN | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | CASTELLI NANCY | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | DELGADO MARYLIN | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | ESCALANTE HANNA | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | SOTELO MILAGROS | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | BOMBERG JULIO | 4,333.25 | 0.00 | 4,333.25 |

**Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026**

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | BOMBERG JULIO | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | OLIVERA SONIA | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | LOMEZ GONZALO | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604750 | 1 | GOMEZ SOFIA | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604810 | 1 | RUIZ DIAZ GUSTAVO | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604810 | 1 | SALATINO GABRIELA | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604810 | 1 | GIMENEZ FAUSTINA | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604810 | 1 | MAITA WALTER | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604810 | 1 | CABRAL MICAELA | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604810 | 1 | CARDOZO CAROLINA | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604810 | 1 | KNAUPP CRISTIAN | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604810 | 1 | CASTELLI NANCY | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604810 | 1 | DELGADO MARYLIN | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604810 | 1 | SOTELO MILAGROS | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604810 | 1 | BOMBERG JULIO | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604810 | 1 | BOMBERG JULIO | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604810 | 1 | OLIVERA SONIA | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604810 | 1 | LOMEZ GONZALO | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6604810 | 1 | GOMEZ SOFIA | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605370 | 1 | GIL DAIANA | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605370 | 1 | SANCHEZ MAR JAZMIN | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605390 | 1 | SANCHEZ MAR JAZMIN | 8,666.50 | 0.00 | 8,666.50 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605390 | 1 | CARDOZO CAROLINA | 8,666.50 | 0.00 | 8,666.50 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605400 | 1 | SANCHEZ MAR JAZMIN | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605410 | 1 | SANCHEZ MAR JAZMIN | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605430 | 1 | SALATINO GABRIELA | 9,533.15 | 0.00 | 9,533.15 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605430 | 1 | GIMENEZ FAUSTINA | 9,533.15 | 0.00 | 9,533.15 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605430 | 1 | SANCHEZ MAR JAZMIN | 9,533.15 | 0.00 | 9,533.15 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605430 | 1 | CASTELLI NANCY | 9,533.15 | 0.00 | 9,533.15 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605430 | 1 | SOTELO MILAGROS | 9,533.15 | 0.00 | 9,533.15 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605460 | 1 | GIMENEZ FAUSTINA | 3,033.28 | 0.00 | 3,033.28 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605460 | 1 | CARDOZO CAROLINA | 3,033.28 | 0.00 | 3,033.28 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605460 | 1 | CASTELLI NANCY | 3,033.28 | 0.00 | 3,033.28 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605460 | 1 | DELGADO MARYLIN | 3,033.28 | 0.00 | 3,033.28 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605460 | 1 | BOMBERG JULIO | 3,033.28 | 0.00 | 3,033.28 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6605460 | 1 | OLIVERA SONIA | 3,033.28 | 0.00 | 3,033.28 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6606120 | 1 | KNAUPP CRISTIAN | 8,666.50 | 0.00 | 8,666.50 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6606530 | 1 | GIMENEZ FAUSTINA | 2,166.63 | 0.00 | 2,166.63 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6606530 | 1 | DELGADO MARYLIN | 2,166.63 | 0.00 | 2,166.63 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6606530 | 1 | SOTELO MILAGROS | 2,166.63 | 0.00 | 2,166.63 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607110 | 1 | RUIZ DIAZ GUSTAVO | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607110 | 1 | SALATINO GABRIELA | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607110 | 1 | GIMENEZ FAUSTINA | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607110 | 1 | MAITA WALTER | 4,333.25 | 0.00 | 4,333.25 |

**Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026**

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607110 | 1 | CARDOZO CAROLINA | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607110 | 1 | KNAUPP CRISTIAN | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607110 | 1 | CASTELLI NANCY | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607110 | 1 | SOTELO MILAGROS | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607110 | 1 | BOMBERG JULIO | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607110 | 1 | OLIVERA SONIA | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607460 | 1 | GIMENEZ FAUSTINA | 1,733.30 | 0.00 | 1,733.30 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607460 | 1 | MAITA WALTER | 1,733.30 | 0.00 | 1,733.30 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607460 | 1 | BOMBERG JULIO | 1,733.30 | 0.00 | 1,733.30 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607460 | 1 | GOMEZ SOFIA | 1,733.30 | 0.00 | 1,733.30 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607590 | 1 | KNAUPP CRISTIAN | 8,666.50 | 0.00 | 8,666.50 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607590 | 1 | DELGADO MARYLIN | 8,666.50 | 0.00 | 8,666.50 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607610 | 1 | SOTELO MILAGROS | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607610 | 1 | LOMEZ GONZALO | 4,333.25 | 0.00 | 4,333.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6607640 | 1 | LOMEZ GONZALO | 19,066.30 | 0.00 | 19,066.30 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608630 | 1 | KNAUPP CRISTIAN | 9,533.15 | 0.00 | 9,533.15 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608630 | 1 | DELGADO MARYLIN | 9,533.15 | 0.00 | 9,533.15 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608650 | 1 | SALATINO GABRIELA | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608650 | 1 | GIMENEZ FAUSTINA | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608650 | 1 | MAITA WALTER | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608650 | 1 | CARDOZO CAROLINA | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608650 | 1 | CASTELLI NANCY | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608650 | 1 | DELGADO MARYLIN | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608650 | 1 | SOTELO MILAGROS | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608650 | 1 | BOMBERG JULIO | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608650 | 1 | OLIVERA SONIA | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608660 | 1 | SALATINO GABRIELA | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608660 | 1 | GIMENEZ FAUSTINA | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608660 | 1 | OLIVERA SONIA | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608670 | 1 | SALATINO GABRIELA | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608670 | 1 | MAITA WALTER | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608670 | 1 | CARDOZO CAROLINA | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608670 | 1 | DELGADO MARYLIN | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608670 | 1 | SOTELO MILAGROS | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608670 | 1 | BOMBERG JULIO | 7,799.85 | 0.00 | 7,799.85 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608750 | 1 | SALATINO GABRIELA | 5,199.90 | 0.00 | 5,199.90 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608760 | 1 | RUIZ DIAZ GUSTAVO | 2,166.63 | 0.00 | 2,166.63 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608760 | 1 | SALATINO GABRIELA | 2,166.63 | 0.00 | 2,166.63 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608760 | 1 | GIMENEZ FAUSTINA | 2,166.63 | 0.00 | 2,166.63 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608760 | 1 | MAITA WALTER | 2,166.63 | 0.00 | 2,166.63 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608760 | 1 | GIL DAIANA | 2,166.63 | 0.00 | 2,166.63 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608760 | 1 | CARDOZO CAROLINA | 2,166.63 | 0.00 | 2,166.63 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608760 | 1 | KNAUPP CRISTIAN | 2,166.63 | 0.00 | 2,166.63 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608760 | 1 | CASTELLI NANCY | 2,166.63 | 0.00 | 2,166.63 |

**Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026**

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608760 | 1 | SOTELO MILAGROS | 2,166.63 | 0.00 | 2,166.63 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608760 | 1 | BOMBERG JULIO | 2,166.63 | 0.00 | 2,166.63 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608760 | 1 | OLIVERA SONIA | 2,166.63 | 0.00 | 2,166.63 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6608760 | 1 | LOMEZ GONZALO | 2,166.63 | 0.00 | 2,166.63 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609020 | 1 | RUIZ DIAZ GUSTAVO | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609020 | 1 | SALATINO GABRIELA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609020 | 1 | GIMENEZ FAUSTINA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609020 | 1 | MAITA WALTER | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609020 | 1 | CARDOZO CAROLINA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609020 | 1 | KNAUPP CRISTIAN | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609020 | 1 | CASTELLI NANCY | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609020 | 1 | DELGADO MARYLIN | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609020 | 1 | SOTELO MILAGROS | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609020 | 1 | BOMBERG JULIO | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609020 | 1 | BOMBERG JULIO | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609020 | 1 | OLIVERA SONIA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609020 | 1 | LOMEZ GONZALO | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609020 | 1 | GOMEZ SOFIA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609040 | 1 | GIMENEZ FAUSTINA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609040 | 1 | KNAUPP CRISTIAN | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609040 | 1 | CASTELLI NANCY | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609040 | 1 | BOMBERG JULIO | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609040 | 1 | OLIVERA SONIA | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6609040 | 1 | LOMEZ GONZALO | 1,299.97 | 0.00 | 1,299.97 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610000 | 1 | MAITA WALTER | 15,599.70 | 0.00 | 15,599.70 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610000 | 1 | BOMBERG JULIO | 15,599.70 | 0.00 | 15,599.70 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610350 | 1 | RUIZ DIAZ GUSTAVO | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610350 | 1 | SALATINO GABRIELA | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610350 | 1 | GIMENEZ FAUSTINA | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610350 | 1 | MAITA WALTER | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610350 | 1 | GIL DAIANA | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610350 | 1 | CARDOZO CAROLINA | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610350 | 1 | KNAUPP CRISTIAN | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610350 | 1 | CASTELLI NANCY | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610350 | 1 | SOTELO MILAGROS | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610350 | 1 | BOMBERG JULIO | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610350 | 1 | OLIVERA SONIA | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610350 | 1 | LOMEZ GONZALO | 2,599.95 | 0.00 | 2,599.95 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610400 | 1 | RUIZ DIAZ GUSTAVO | 3,899.93 | 0.00 | 3,899.93 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610400 | 1 | SALATINO GABRIELA | 3,899.93 | 0.00 | 3,899.93 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610400 | 1 | MAITA WALTER | 3,899.93 | 0.00 | 3,899.93 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610400 | 1 | GIL DAIANA | 3,899.93 | 0.00 | 3,899.93 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610400 | 1 | CARDOZO CAROLINA | 3,899.93 | 0.00 | 3,899.93 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610400 | 1 | KNAUPP CRISTIAN | 3,899.93 | 0.00 | 3,899.93 |

**Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026**

Prestador : 003582/00 QUINODOZ ALICIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610400 | 1 | CASTELLI NANCY | 3,899.93 | 0.00 | 3,899.93 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610400 | 1 | SOTELO MILAGROS | 3,899.93 | 0.00 | 3,899.93 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610400 | 1 | BOMBERG JULIO | 3,899.93 | 0.00 | 3,899.93 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610400 | 1 | OLIVERA SONIA | 3,899.93 | 0.00 | 3,899.93 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610400 | 1 | LOMEZ GONZALO | 3,899.93 | 0.00 | 3,899.93 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610700 | 1 | RUIZ DIAZ GUSTAVO | 12,999.75 | 0.00 | 12,999.75 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610700 | 1 | SALATINO GABRIELA | 12,999.75 | 0.00 | 12,999.75 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610700 | 1 | MAITA WALTER | 12,999.75 | 0.00 | 12,999.75 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610700 | 1 | CASTELLI NANCY | 12,999.75 | 0.00 | 12,999.75 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610700 | 1 | DELGADO MARYLIN | 12,999.75 | 0.00 | 12,999.75 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610700 | 1 | SOTELO MILAGROS | 12,999.75 | 0.00 | 12,999.75 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6610700 | 1 | BOMBERG JULIO | 12,999.75 | 0.00 | 12,999.75 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6611300 | 1 | RUIZ DIAZ GUSTAVO | 10,833.13 | 0.00 | 10,833.13 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6611700 | 1 | DELGADO MARYLIN | 6,933.20 | 0.00 | 6,933.20 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6611800 | 1 | NETTO LUCIA | 12,999.75 | 0.00 | 12,999.75 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6611850 | 1 | KNAUPP CRISTIAN | 21,666.25 | 0.00 | 21,666.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6611850 | 1 | DELGADO MARYLIN | 21,666.25 | 0.00 | 21,666.25 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6628110 | 1 | GIL DAIANA | 9,533.15 | 0.00 | 9,533.15 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6652300 | 1 | SALATINO GABRIELA | 12,999.75 | 0.00 | 12,999.75 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6652300 | 1 | MAITA WALTER | 12,999.75 | 0.00 | 12,999.75 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6652300 | 1 | CASTELLI NANCY | 12,999.75 | 0.00 | 12,999.75 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6655830 | 1 | SANCHEZ MAR JAZMIN | 20,799.60 | 0.00 | 20,799.60 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6667080 | 1 | GIMENEZ FAUSTINA | 11,699.78 | 0.00 | 11,699.78 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6667080 | 1 | CASTELLI NANCY | 11,699.78 | 0.00 | 11,699.78 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6667080 | 1 | LOMEZ GONZALO | 11,699.78 | 0.00 | 11,699.78 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6671870 | 1 | GIL DAIANA | 17,333.00 | 0.00 | 17,333.00 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6683150 | 1 | SALATINO GABRIELA | 10,399.80 | 0.00 | 10,399.80 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6683150 | 1 | CARDOZO CAROLINA | 10,399.80 | 0.00 | 10,399.80 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6693750 | 1 | DELGADO MARYLIN | 12,999.75 | 0.00 | 12,999.75 |
| 094-OSMATA | 0003-006318 | 01/05/2026 | 6696220 | 1 | GIL DAIANA | 19,932.95 | 0.00 | 19,932.95 |
| | | Total | | | | 3,542,726.21 | 682,000.00 | 4,224,726.21 |