



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
082/HOSPITAL ITALIAN	000972	10/24	618,982.60		618,982.60
094/OSMATA	005162	10/24	1,046,406.00	372,000.00	1,418,406.00
A) Total Facturas	---	---	1,665,388.60	372,000.00	2,037,388.60
B) Total Créditos	---	---	0.00	0.00	0.00
094/OSMATA	005162	12/24 D	-16,659.20		* 1 -16,659.20
C) Total Débitos	---	---	-16,659.20	0.00	-16,659.20
Total Facturado	---	---	1,648,729.40	372,000.00	2,020,729.40
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				101,036.47	
LEY BANCARIA 25413				48,462.59	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				478,136.11	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				634,135.17	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
contaduria@asocprof.com.ar

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

* 1 PTES. ACUÑA, OBISPO, OLGIN, PIZA COD 711,176,105,35 INCLUIDOS EN 911

Neto a Pagar

1,386,594.23

Son \$ un millon trescientos ochenta y seis mil quinientos noventa y cuatro con 23/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 2025

CONTRIBUYENTE

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

Número de Liquidación: 112094

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 2,020,729.40 IMP RETENIDO: 478,136.11

31/01/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6600220	1	KALF ADRIAN 316654 28/10	3,356.92	0.00	3,356.92
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601010	3	REY CARLOS 229786 10/10	10,070.76	0.00	10,070.76
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601040	1	REY CARLOS 229786 10/10	1,678.46	0.00	1,678.46
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601050	1	REY CARLOS 229786 10/10	5,874.61	0.00	5,874.61
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601100	1	CABALLERO CATALINA 340277 16/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601100	1	CABALLERO CATALINA 340277 16/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601330	1	MANSILLA DELIA 754725 09/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601330	1	CABALLERO CATALINA 340277 16/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601330	1	GARAVANI NORMA 29/	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601330	1	GARAVANI NORMA 347381 29/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601710	1	FAGNANI ELENA 2715795 04/10	5,035.38	0.00	5,035.38
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601710	1	CAVANA MARIO 412343 09/10	5,035.38	0.00	5,035.38
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601710	1	KALF ADRIAN 316654 28/10	5,035.38	0.00	5,035.38
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601710	1	KALF ADRIAN 316654 28/10	5,035.38	0.00	5,035.38
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601740	1	PORTILLO HECTOR 340276 08/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601740	1	KALF ADRIAN 316654 08/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601740	1	MANSILLA DELIA 754725 09/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601740	1	CABALLERO CATALINA 340277 16/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601740	1	LOPEZ GERARDO 3881607 24/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601740	1	GARAVANI NORMA 347381 29/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601900	1	MANSILLA DELIA 754725 09/10	2,517.69	0.00	2,517.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601920	1	KALF ADRIAN 316654 08/10	1,678.46	0.00	1,678.46
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601920	1	MANSILLA DELIA 754725 09/10	1,678.46	0.00	1,678.46
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601920	1	CABALLERO CATALINA 340277 16/10	1,678.46	0.00	1,678.46
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6601920	1	LOPEZ GERARDO 3881607 24/10	1,678.46	0.00	1,678.46
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6602970	1	UGOLINI IRMA 3899416 04/10	839.23	0.00	839.23
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6602970	1	MANSILLA DELIA 754725 09/10	839.23	0.00	839.23
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6602970	1	REY CARLOS 229786 10/10	839.23	0.00	839.23
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6602970	1	CABALLERO CATALINA 340277 16/10	839.23	0.00	839.23
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6602970	1	LOPEZ GERARDO 3881607 24/10	839.23	0.00	839.23
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6603430	1	MANSILLA DELIA 754725 09/10	1,678.46	0.00	1,678.46
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6603520	1	GARAVANI NORMA 347381 29/10	9,231.53	0.00	9,231.53
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6603570	1	CABALLERO CATALINA 340277 16/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604120	1	KALF ADRIAN 316654 08/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604120	1	MANSILLA DELIA 754725 09/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604120	1	CABALLERO CATALINA 340277 16/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604120	1	LOPEZ GERARDO 3881607 24/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604200	1	IGLINA ENRIQUE 238575 15/10	2,098.07	0.00	2,098.07
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604750	1	FAGNANI ELENA 2715795 04/10	2,517.69	0.00	2,517.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604750	1	UGOLINI IRMA 3899416 04/10	2,517.69	0.00	2,517.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604750	1	KALF ADRIAN 316654 08/10	2,517.69	0.00	2,517.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604750	1	CAVANA MARIO 412343 09/10	2,517.69	0.00	2,517.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604750	1	REY CARLOS 229786 10/10	2,517.69	0.00	2,517.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604750	1	IGLINA ENRIQUE 238575 15/10	2,517.69	0.00	2,517.69

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604750	1	CABALLERO CATALINA 340277 16/10	2,517.69	0.00	2,517.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604750	1	LOPEZ GERARDO 3881607 24/10	2,517.69	0.00	2,517.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604810	1	MANSILLA DELIA 754725 09/10	5,035.38	0.00	5,035.38
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604810	1	REY CARLOS 229786 10/10	5,035.38	0.00	5,035.38
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604810	1	IGLINA ENRIQUE 238575 15/10	5,035.38	0.00	5,035.38
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604810	1	LOPEZ GERARDO 3881607 24/10	5,035.38	0.00	5,035.38
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604810	1	GARAVANI NORMA 347381 29/10	5,035.38	0.00	5,035.38
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6604810	1	KALF ADRIAN 316654 28/10	5,035.38	0.00	5,035.38
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6605320	1	REY CARLOS 229786 10/10	5,035.38	0.00	5,035.38
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6605430	1	CABALLERO CATALINA 340277 16/10	9,231.53	0.00	9,231.53
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6605430	1	LOPEZ GERARDO 3881607 24/10	9,231.53	0.00	9,231.53
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6605460	1	KALF ADRIAN 316654 08/10	2,937.30	0.00	2,937.30
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6605460	1	MANSILLA DELIA 754725 09/10	2,937.30	0.00	2,937.30
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6605460	1	CABALLERO CATALINA 340277 16/10	2,937.30	0.00	2,937.30
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6605460	1	LOPEZ GERARDO 3881607 24/10	2,937.30	0.00	2,937.30
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6605940	1	IGLINA ENRIQUE 238575 15/10	2,517.69	0.00	2,517.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6606530	1	KALF ADRIAN 316654 08/10	2,098.07	0.00	2,098.07
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6606530	1	MANSILLA DELIA 754725 09/10	2,098.07	0.00	2,098.07
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6607110	1	MANSILLA DELIA 754725 09/10	2,517.69	0.00	2,517.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6607110	1	REY CARLOS 229786 10/10	2,517.69	0.00	2,517.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6607110	1	IGLINA ENRIQUE 238575 15/10	2,517.69	0.00	2,517.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6607110	1	CABALLERO CATALINA 340277 16/10	2,517.69	0.00	2,517.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6607110	1	LOPEZ GERARDO 3881607 24/10	2,517.69	0.00	2,517.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6607460	1	KALF ADRIAN 316654 08/10	839.23	0.00	839.23
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6607460	1	IGLINA ENRIQUE 238575 15/10	839.23	0.00	839.23
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6607460	1	CABALLERO CATALINA 340277 16/10	839.23	0.00	839.23
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6607460	1	LOPEZ GERARDO 3881607 24/10	839.23	0.00	839.23
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6607710	1	KALF ADRIAN 316654 08/10	1,678.46	0.00	1,678.46
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6608180	1	IGLINA ENRIQUE 238575 15/10	1,678.46	0.00	1,678.46
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6608650	1	MANSILLA DELIA 754725 09/10	7,553.07	0.00	7,553.07
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6608650	1	LOPEZ GERARDO 3881607 24/10	7,553.07	0.00	7,553.07
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6608650	1	GARAVANI NORMA 347381 29/10	7,553.07	0.00	7,553.07
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6608670	1	MANSILLA DELIA 754725 09/10	7,553.07	0.00	7,553.07
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6608730	1	CABALLERO CATALINA 340277 16/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6608740	1	CABALLERO CATALINA 340277 16/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6608760	1	PORTILLO HECTOR 340276 08/10	2,098.07	0.00	2,098.07
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6608760	1	KALF ADRIAN 316654 08/10	2,098.07	0.00	2,098.07
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6608760	1	MANSILLA DELIA 754725 09/10	2,098.07	0.00	2,098.07
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6608760	1	CABALLERO CATALINA 340277 16/10	2,098.07	0.00	2,098.07
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6608760	1	LOPEZ GERARDO 3881607 24/10	2,098.07	0.00	2,098.07
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6609020	1	KALF ADRIAN 316654 08/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6609020	1	REY CARLOS 229786 10/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6609020	1	IGLINA ENRIQUE 238575 15/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6609020	1	CABALLERO CATALINA 340277 16/10	1,258.85	0.00	1,258.85

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6609020	1	LOPEZ GERARDO 3881607 24/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6609040	1	MANSILLA DELIA 754725 09/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6609040	1	CABALLERO CATALINA 340277 16/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6609040	1	LOPEZ GERARDO 3881607 24/10	1,258.85	0.00	1,258.85
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6609110	1	UGOLINI IRMA 389941 29/10	12,588.45	0.00	12,588.45
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6609110	1	KALF ADRIAN 316654 28/10	12,588.45	0.00	12,588.45
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6609380	1	PORTILLO HECTOR 340276 08/10	12,588.45	0.00	12,588.45
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6609380	1	MANSILLA DELIA 754725 09/10	12,588.45	0.00	12,588.45
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6609380	1	GARAVANI NORMA 347381 29/10	12,588.45	0.00	12,588.45
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610000	1	IGLINA ENRIQUE 238575 15/10	15,108.66	0.00	15,108.66
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610000	1	KALF ADRIAN 316654 28/10	15,108.66	0.00	15,108.66
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610350	1	PORTILLO HECTOR 340276 08/10	2,518.11	0.00	2,518.11
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610350	1	KALF ADRIAN 316654 08/10	2,518.11	0.00	2,518.11
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610350	1	MANSILLA DELIA 754725 09/10	2,518.11	0.00	2,518.11
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610350	1	CABALLERO CATALINA 340277 16/10	2,518.11	0.00	2,518.11
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610350	1	LOPEZ GERARDO 3881607 24/10	2,518.11	0.00	2,518.11
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610350	1	GARAVANI NORMA 347381 29/10	2,518.11	0.00	2,518.11
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610400	1	PORTILLO HECTOR 340276 08/10	3,357.48	0.00	3,357.48
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610400	1	KALF ADRIAN 316654 08/10	3,357.48	0.00	3,357.48
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610400	1	MANSILLA DELIA 754725 09/10	3,357.48	0.00	3,357.48
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610400	1	CABALLERO CATALINA 340277 16/10	3,357.48	0.00	3,357.48
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610400	1	LOPEZ GERARDO 3881607 24/10	3,357.48	0.00	3,357.48
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610400	1	GARAVANI NORMA 347381 29/10	3,357.48	0.00	3,357.48
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610700	1	MANSILLA DELIA 754725 09/10	12,590.55	0.00	12,590.55
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610700	1	CABALLERO CATALINA 340277 16/10	12,590.55	0.00	12,590.55
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6610700	1	LOPEZ GERARDO 3881607 24/10	12,590.55	0.00	12,590.55
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6627340	1	LOPEZ GERARDO 3881607 24/10	30,217.32	0.00	30,217.32
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6652300	1	IGLINA ENRIQUE 238575 15/10	12,590.55	0.00	12,590.55
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6653490	1	MANSILLA DELIA 754725 09/10	20,984.25	0.00	20,984.25
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6667130	1	MANSILLA DELIA 754725 09/10	839.37	0.00	839.37
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6686230	1	UGOLINI IRMA 3899416 04/10	10,072.44	0.00	10,072.44
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6698870	1	MANSILLA DELIA 754725 09/10	31,056.69	0.00	31,056.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6699130	1	PORTILLO HECTOR 340276 08/10	31,056.69	0.00	31,056.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6699130	1	MANSILLA DELIA 754725 09/10	31,056.69	0.00	31,056.69
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	6699130	1	CABALLERO CATALINA 340277 16/10	31,056.69	0.00	31,056.69
094-OSMATA	0003-005162	01/10/2024	6600010	1	LOPEZ CATALINA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	MUÑOZ CECILIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	SALATINO GABRIELA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	ACUÑA EMILIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	VELIZ WALTER	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	PEREIRA CARLA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	CORDERO BETIANA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	PIZA GISELA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	PUTALLAZ TERESITA	0.00	12,000.00	12,000.00

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005162	01/10/2024	6600010	1	OLGUIN JUAN CRUZ	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	CUESTA MALENA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	GOMEZ MAGDALENA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	PINEDO SILVINA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	ANTIVERO THIAGO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	ROMERO GUADALUPE	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	DELGADO MARILYN	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	BERTOZZI OSVALDO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	TOCONAS FAUSTINA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	MONTENEGRO HUGO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	CASTELLI NANCY	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	VILLARREAL ADRIANA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	OBISPO CARLA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	GULLO FLORENCIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	SILVA CRISTINA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	GIMENEZ MALENA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	OLGUIN JUAN CRUZ	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	PIZA GISELA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	AYALA FLORENCIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	BASSIN FERNANDO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	GIMENEZ FAUSTINA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600010	1	PEREZ SILVIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005162	01/10/2024	6600060	1	GOMEZ MAGDALENA	6,247.20	0.00	6,247.20
094-OSMATA	0003-005162	01/10/2024	6600150	1	BASSIN FERNANDO	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6600150	1	TOCONAS FAUSTINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6600150	1	GULLO FLORENCIA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6600220	1	SILVA CRISTINA	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6600350	1	PIZA GISELA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6600350	1	CUESTA MALENA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6600350	1	OBISPO CARLA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6600350	1	OLGUIN JUAN CRUZ	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6600460	1	BASSIN FERNANDO	5,206.00	0.00	5,206.00
094-OSMATA	0003-005162	01/10/2024	6600460	1	DELGADO MARILYN	5,206.00	0.00	5,206.00
094-OSMATA	0003-005162	01/10/2024	6600630	1	SALATINO GABRIELA	5,726.60	0.00	5,726.60
094-OSMATA	0003-005162	01/10/2024	6600630	1	VILLARREAL ADRIANA	5,726.60	0.00	5,726.60
094-OSMATA	0003-005162	01/10/2024	6601050	1	ACUÑA EMILIA	3,644.20	0.00	3,644.20
094-OSMATA	0003-005162	01/10/2024	6601330	1	AYALA FLORENCIA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601330	1	BASSIN FERNANDO	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601330	1	TOCONAS FAUSTINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601330	1	VILLARREAL ADRIANA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601330	1	GULLO FLORENCIA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601330	1	GIMENEZ FAUSTINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601330	1	GIMENEZ MALENA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601340	1	GULLO FLORENCIA	2,082.40	0.00	2,082.40

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005162	01/10/2024	6601710	1	LOPEZ CATALINA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6601710	1	ANTIVERO THIAGO	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6601710	1	MONTENEGRO HUGO	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6601710	1	PIZA GISELA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6601740	1	LOPEZ CATALINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601740	1	AYALA FLORENCIA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601740	1	MUÑOZ CECILIA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601740	1	SALATINO GABRIELA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601740	1	BASSIN FERNANDO	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601740	1	VELIZ WALTER	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601740	1	CORDERO BETIANA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601740	1	PUTALLAZ TERESITA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601740	1	BERTOZZI OSVALDO	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601740	1	TOCONAS FAUSTINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601740	1	PEREZ SILVIA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601740	1	VILLARREAL ADRIANA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601740	1	SILVA CRISTINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601740	1	GIMENEZ FAUSTINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601740	1	GIMENEZ MALENA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6601760	1	ACUÑA EMILIA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6601760	1	OBISPO CARLA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6601890	1	VELIZ WALTER	5,206.00	0.00	5,206.00
094-OSMATA	0003-005162	01/10/2024	6601890	1	GOMEZ MAGDALENA	5,206.00	0.00	5,206.00
094-OSMATA	0003-005162	01/10/2024	6601900	1	GULLO FLORENCIA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6601920	1	LOPEZ CATALINA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6601920	1	AYALA FLORENCIA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6601920	1	MUÑOZ CECILIA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6601920	1	SALATINO GABRIELA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6601920	1	BASSIN FERNANDO	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6601920	1	VELIZ WALTER	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6601920	1	PUTALLAZ TERESITA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6601920	1	BERTOZZI OSVALDO	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6601920	1	TOCONAS FAUSTINA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6601920	1	MONTENEGRO HUGO	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6601920	1	PEREZ SILVIA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6601920	1	SILVA CRISTINA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6601920	1	GIMENEZ FAUSTINA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6601920	1	PIZA GISELA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6602970	1	CORDERO BETIANA	520.60	0.00	520.60
094-OSMATA	0003-005162	01/10/2024	6602970	1	ANTIVERO THIAGO	520.60	0.00	520.60
094-OSMATA	0003-005162	01/10/2024	6602970	1	MONTENEGRO HUGO	520.60	0.00	520.60
094-OSMATA	0003-005162	01/10/2024	6602970	1	OLGUIN JUAN CRUZ	520.60	0.00	520.60
094-OSMATA	0003-005162	01/10/2024	6603000	1	PINEDO SILVINA	5,206.00	0.00	5,206.00
094-OSMATA	0003-005162	01/10/2024	6603430	1	LOPEZ CATALINA	1,041.20	0.00	1,041.20

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005162	01/10/2024	6603430	1	MUÑOZ CECILIA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6603430	1	CORDERO BETIANA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6603430	1	VILLARREAL ADRIANA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6603430	1	GIMENEZ FAUSTINA	1,041.20	0.00	1,041.20
094-OSMATA	0003-005162	01/10/2024	6603520	1	MUÑOZ CECILIA	5,726.60	0.00	5,726.60
094-OSMATA	0003-005162	01/10/2024	6603520	1	SALATINO GABRIELA	5,726.60	0.00	5,726.60
094-OSMATA	0003-005162	01/10/2024	6603520	1	BASSIN FERNANDO	5,726.60	0.00	5,726.60
094-OSMATA	0003-005162	01/10/2024	6603520	1	VILLARREAL ADRIANA	5,726.60	0.00	5,726.60
094-OSMATA	0003-005162	01/10/2024	6603570	1	AYALA FLORENCIA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6603570	1	BASSIN FERNANDO	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6603620	1	TOCONAS FAUSTINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6603620	1	VILLARREAL ADRIANA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6603620	1	GULLO FLORENCIA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6603700	1	PINEDO SILVINA	5,206.00	0.00	5,206.00
094-OSMATA	0003-005162	01/10/2024	6604120	1	LOPEZ CATALINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	AYALA FLORENCIA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	SALATINO GABRIELA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	BASSIN FERNANDO	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	VELIZ WALTER	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	CORDERO BETIANA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	PUTALLAZ TERESITA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	ANTIVERO THIAGO	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	DELGADO MARILYN	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	BERTOZZI OSVALDO	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	TOCONAS FAUSTINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	MONTENEGRO HUGO	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	CASTELLI NANCY	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	PEREZ SILVIA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	VILLARREAL ADRIANA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	SILVA CRISTINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	GIMENEZ FAUSTINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	GIMENEZ MALENA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	OLGUIN JUAN CRUZ	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604120	1	PIZA GISELA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6604130	1	DELGADO MARILYN	2,342.70	0.00	2,342.70
094-OSMATA	0003-005162	01/10/2024	6604130	1	CASTELLI NANCY	2,342.70	0.00	2,342.70
094-OSMATA	0003-005162	01/10/2024	6604200	1	VELIZ WALTER	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6604750	1	LOPEZ CATALINA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	AYALA FLORENCIA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	MUÑOZ CECILIA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	SALATINO GABRIELA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	BASSIN FERNANDO	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	VELIZ WALTER	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	CORDERO BETIANA	1,561.80	0.00	1,561.80

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005162	01/10/2024	6604750	1	PUTALLAZ TERESITA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	ANTIVERO THIAGO	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	BERTOZZI OSVALDO	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	TOCONAS FAUSTINA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	MONTENEGRO HUGO	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	PEREZ SILVIA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	VILLARREAL ADRIANA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	SILVA CRISTINA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	GIMENEZ FAUSTINA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	GIMENEZ MALENA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	OLGUIN JUAN CRUZ	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604750	1	PIZA GISELA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6604810	1	LOPEZ CATALINA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6604810	1	AYALA FLORENCIA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6604810	1	MUÑOZ CECILIA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6604810	1	SALATINO GABRIELA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6604810	1	BASSIN FERNANDO	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6604810	1	VELIZ WALTER	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6604810	1	CORDERO BETIANA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6604810	1	PUTALLAZ TERESITA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6604810	1	ANTIVERO THIAGO	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6604810	1	TOCONAS FAUSTINA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6604810	1	PEREZ SILVIA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6604810	1	VILLARREAL ADRIANA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6604810	1	SILVA CRISTINA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6604810	1	GIMENEZ FAUSTINA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6604810	1	PIZA GISELA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6605320	1	PIZA GISELA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6605320	1	CUESTA MALENA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6605370	1	TOCONAS FAUSTINA	2,603.00	0.00	2,603.00
094-OSMATA	0003-005162	01/10/2024	6605390	1	TOCONAS FAUSTINA	5,206.00	0.00	5,206.00
094-OSMATA	0003-005162	01/10/2024	6605400	1	TOCONAS FAUSTINA	2,603.00	0.00	2,603.00
094-OSMATA	0003-005162	01/10/2024	6605410	1	TOCONAS FAUSTINA	2,603.00	0.00	2,603.00
094-OSMATA	0003-005162	01/10/2024	6605430	1	LOPEZ CATALINA	5,726.60	0.00	5,726.60
094-OSMATA	0003-005162	01/10/2024	6605430	1	GIMENEZ FAUSTINA	5,726.60	0.00	5,726.60
094-OSMATA	0003-005162	01/10/2024	6605460	1	LOPEZ CATALINA	1,822.10	0.00	1,822.10
094-OSMATA	0003-005162	01/10/2024	6605460	1	MUÑOZ CECILIA	1,822.10	0.00	1,822.10
094-OSMATA	0003-005162	01/10/2024	6605460	1	BASSIN FERNANDO	1,822.10	0.00	1,822.10
094-OSMATA	0003-005162	01/10/2024	6605460	1	VELIZ WALTER	1,822.10	0.00	1,822.10
094-OSMATA	0003-005162	01/10/2024	6605460	1	TOCONAS FAUSTINA	1,822.10	0.00	1,822.10
094-OSMATA	0003-005162	01/10/2024	6605460	1	PEREZ SILVIA	1,822.10	0.00	1,822.10
094-OSMATA	0003-005162	01/10/2024	6605460	1	SILVA CRISTINA	1,822.10	0.00	1,822.10
094-OSMATA	0003-005162	01/10/2024	6605460	1	GIMENEZ FAUSTINA	1,822.10	0.00	1,822.10
094-OSMATA	0003-005162	01/10/2024	6606120	1	PINEDO SILVINA	5,206.00	0.00	5,206.00

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005162	01/10/2024	6606530	1	SALATINO GABRIELA	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6606530	1	TOCONAS FAUSTINA	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6606530	1	VILLARREAL ADRIANA	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6606530	1	GIMENEZ MALENA	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6607110	1	LOPEZ CATALINA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6607110	1	AYALA FLORENCIA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6607110	1	SALATINO GABRIELA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6607110	1	ACUÑA EMILIA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6607110	1	BASSIN FERNANDO	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6607110	1	VELIZ WALTER	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6607110	1	PIZA GISELA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6607110	1	PUTALLAZ TERESITA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6607110	1	OLGUIN JUAN CRUZ	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6607110	1	TOCONAS FAUSTINA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6607110	1	PEREZ SILVIA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6607110	1	SILVA CRISTINA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6607110	1	GIMENEZ FAUSTINA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6607110	1	OLGUIN JUAN CRUZ	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6607390	1	GULLO FLORENCIA	7,028.10	0.00	7,028.10
094-OSMATA	0003-005162	01/10/2024	6607460	1	AYALA FLORENCIA	520.60	0.00	520.60
094-OSMATA	0003-005162	01/10/2024	6607460	1	MUÑOZ CECILIA	520.60	0.00	520.60
094-OSMATA	0003-005162	01/10/2024	6607460	1	BASSIN FERNANDO	520.60	0.00	520.60
094-OSMATA	0003-005162	01/10/2024	6607460	1	TOCONAS FAUSTINA	520.60	0.00	520.60
094-OSMATA	0003-005162	01/10/2024	6607460	1	PIZA GISELA	520.60	0.00	520.60
094-OSMATA	0003-005162	01/10/2024	6607590	1	GOMEZ MAGDALENA	5,206.00	0.00	5,206.00
094-OSMATA	0003-005162	01/10/2024	6607590	1	PINEDO SILVINA	5,206.00	0.00	5,206.00
094-OSMATA	0003-005162	01/10/2024	6607610	1	ANTIVERO THIAGO	2,603.00	0.00	2,603.00
094-OSMATA	0003-005162	01/10/2024	6607610	1	OLGUIN JUAN CRUZ	2,603.00	0.00	2,603.00
094-OSMATA	0003-005162	01/10/2024	6607630	1	BASSIN FERNANDO	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6607630	1	TOCONAS FAUSTINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6607640	1	BASSIN FERNANDO	11,453.20	0.00	11,453.20
094-OSMATA	0003-005162	01/10/2024	6608370	1	LOPEZ CATALINA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608370	1	MUÑOZ CECILIA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608370	1	ANTIVERO THIAGO	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	LOPEZ CATALINA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	MUÑOZ CECILIA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	BASSIN FERNANDO	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	VELIZ WALTER	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	PEREIRA CARLA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	CORDERO BETIANA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	PUTALLAZ TERESITA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	PINEDO SILVINA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	ANTIVERO THIAGO	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	ROMERO GUADALUPE	4,685.40	0.00	4,685.40

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005162	01/10/2024	6608650	1	DELGADO MARILYN	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	BERTOZZI OSVALDO	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	TOCONAS FAUSTINA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	PEREZ SILVIA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	VILLARREAL ADRIANA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	GULLO FLORENCIA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	SILVA CRISTINA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	GIMENEZ FAUSTINA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	GIMENEZ MALENA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	OLGUIN JUAN CRUZ	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608650	1	PIZA GISELA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608660	1	VELIZ WALTER	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608660	1	CORDERO BETIANA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608660	1	TOCONAS FAUSTINA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608660	1	GIMENEZ FAUSTINA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608660	1	GIMENEZ MALENA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608670	1	MUÑOZ CECILIA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608670	1	BASSIN FERNANDO	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608670	1	PUTALLAZ TERESITA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608670	1	PINEDO SILVINA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608670	1	ANTIVERO THIAGO	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608670	1	ROMERO GUADALUPE	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608670	1	DELGADO MARILYN	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608670	1	BERTOZZI OSVALDO	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608670	1	PEREZ SILVIA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608670	1	VILLARREAL ADRIANA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608670	1	GULLO FLORENCIA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608670	1	OLGUIN JUAN CRUZ	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608750	1	LOPEZ CATALINA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6608750	1	MUÑOZ CECILIA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6608750	1	CORDERO BETIANA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6608750	1	ANTIVERO THIAGO	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6608750	1	VILLARREAL ADRIANA	3,123.60	0.00	3,123.60
094-OSMATA	0003-005162	01/10/2024	6608760	1	LOPEZ CATALINA	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6608760	1	AYALA FLORENCIA	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6608760	1	MUÑOZ CECILIA	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6608760	1	SALATINO GABRIELA	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6608760	1	BASSIN FERNANDO	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6608760	1	VELIZ WALTER	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6608760	1	CORDERO BETIANA	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6608760	1	PUTALLAZ TERESITA	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6608760	1	BERTOZZI OSVALDO	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6608760	1	PEREZ SILVIA	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6608760	1	VILLARREAL ADRIANA	1,301.50	0.00	1,301.50

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005162	01/10/2024	6608760	1	SILVA CRISTINA	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6608760	1	GIMENEZ FAUSTINA	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6608760	1	GIMENEZ MALENA	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6608760	1	PIZA GISELA	1,301.50	0.00	1,301.50
094-OSMATA	0003-005162	01/10/2024	6608780	1	MUÑOZ CECILIA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608780	1	VELIZ WALTER	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608780	1	CORDERO BETIANA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608780	1	BERTOZZI OSVALDO	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608780	1	TOCONAS FAUSTINA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6608780	1	GULLO FLORENCIA	4,685.40	0.00	4,685.40
094-OSMATA	0003-005162	01/10/2024	6609020	1	LOPEZ CATALINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609020	1	AYALA FLORENCIA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609020	1	MUÑOZ CECILIA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609020	1	SALATINO GABRIELA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609020	1	BASSIN FERNANDO	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609020	1	VELIZ WALTER	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609020	1	PUTALLAZ TERESITA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609020	1	BERTOZZI OSVALDO	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609020	1	TOCONAS FAUSTINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609020	1	MONTENEGRO HUGO	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609020	1	PEREZ SILVIA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609020	1	VILLARREAL ADRIANA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609020	1	SILVA CRISTINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609020	1	GIMENEZ FAUSTINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609020	1	OLGUIN JUAN CRUZ	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609020	1	PIZA GISELA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609040	1	LOPEZ CATALINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609040	1	SALATINO GABRIELA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609040	1	BASSIN FERNANDO	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609040	1	PUTALLAZ TERESITA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609040	1	VILLARREAL ADRIANA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609040	1	GIMENEZ FAUSTINA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609040	1	PIZA GISELA	780.90	0.00	780.90
094-OSMATA	0003-005162	01/10/2024	6609110	1	ACUÑA EMILIA	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6609110	1	PIZA GISELA	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6609110	1	OLGUIN JUAN CRUZ	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6609110	1	CUESTA MALENA	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6609110	1	OBISPO CARLA	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6609110	1	OLGUIN JUAN CRUZ	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6609330	1	VILLARREAL ADRIANA	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6609380	1	LOPEZ CATALINA	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6609380	1	MUÑOZ CECILIA	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6609380	1	SALATINO GABRIELA	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6609380	1	BASSIN FERNANDO	7,809.00	0.00	7,809.00

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005162	01/10/2024	6609380	1	VELIZ WALTER	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6609380	1	PUTALLAZ TERESITA	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6609380	1	VILLARREAL ADRIANA	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6609380	1	GIMENEZ FAUSTINA	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6609380	1	GIMENEZ MALENA	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6610000	1	VELIZ WALTER	9,370.80	0.00	9,370.80
094-OSMATA	0003-005162	01/10/2024	6610000	1	BERTOZZI OSVALDO	9,370.80	0.00	9,370.80
094-OSMATA	0003-005162	01/10/2024	6610350	1	LOPEZ CATALINA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6610350	1	MUÑOZ CECILIA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6610350	1	SALATINO GABRIELA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6610350	1	BASSIN FERNANDO	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6610350	1	VELIZ WALTER	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6610350	1	CORDERO BETIANA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6610350	1	PUTALLAZ TERESITA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6610350	1	BERTOZZI OSVALDO	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6610350	1	TOCONAS FAUSTINA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6610350	1	PEREZ SILVIA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6610350	1	VILLARREAL ADRIANA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6610350	1	SILVA CRISTINA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6610350	1	GIMENEZ FAUSTINA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6610350	1	PIZA GISELA	1,561.80	0.00	1,561.80
094-OSMATA	0003-005162	01/10/2024	6610400	1	LOPEZ CATALINA	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6610400	1	MUÑOZ CECILIA	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6610400	1	SALATINO GABRIELA	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6610400	1	BASSIN FERNANDO	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6610400	1	VELIZ WALTER	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6610400	1	CORDERO BETIANA	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6610400	1	PUTALLAZ TERESITA	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6610400	1	BERTOZZI OSVALDO	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6610400	1	TOCONAS FAUSTINA	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6610400	1	PEREZ SILVIA	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6610400	1	VILLARREAL ADRIANA	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6610400	1	SILVA CRISTINA	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6610400	1	GIMENEZ FAUSTINA	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6610400	1	PIZA GISELA	2,082.40	0.00	2,082.40
094-OSMATA	0003-005162	01/10/2024	6610450	1	GULLO FLORENCIA	5,206.00	0.00	5,206.00
094-OSMATA	0003-005162	01/10/2024	6610700	1	BASSIN FERNANDO	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6610700	1	VELIZ WALTER	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6610700	1	CASTELLI NANCY	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6610860	1	SALATINO GABRIELA	6,247.20	0.00	6,247.20
094-OSMATA	0003-005162	01/10/2024	6610860	1	VILLARREAL ADRIANA	6,247.20	0.00	6,247.20
094-OSMATA	0003-005162	01/10/2024	6610950	1	SALATINO GABRIELA	10,412.00	0.00	10,412.00
094-OSMATA	0003-005162	01/10/2024	6610950	1	VILLARREAL ADRIANA	10,412.00	0.00	10,412.00
094-OSMATA	0003-005162	01/10/2024	6611200	1	AYALA FLORENCIA	10,412.00	0.00	10,412.00

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005162	01/10/2024	6652300	1	LOPEZ CATALINA	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6652300	1	MUÑOZ CECILIA	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6652300	1	ANTIVERO THIAGO	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6652300	1	VILLARREAL ADRIANA	7,809.00	0.00	7,809.00
094-OSMATA	0003-005162	01/10/2024	6655830	1	ANTIVERO THIAGO	12,494.40	0.00	12,494.40
094-OSMATA	0003-005162	01/10/2024	6667080	1	LOPEZ CATALINA	7,028.10	0.00	7,028.10
094-OSMATA	0003-005162	01/10/2024	6667080	1	GIMENEZ FAUSTINA	7,028.10	0.00	7,028.10
094-OSMATA	0003-005162	01/10/2024	6683150	1	LOPEZ CATALINA	6,247.20	0.00	6,247.20
094-OSMATA	0003-005162	01/10/2024	6683150	1	VELIZ WALTER	6,247.20	0.00	6,247.20
094-OSMATA	0003-005162	01/10/2024	6683150	1	DELGADO MARILYN	6,247.20	0.00	6,247.20
094-OSMATA	0003-005162	01/10/2024	6683150	1	GULLO FLORENCIA	6,247.20	0.00	6,247.20
094-OSMATA	0003-005162	01/10/2024	6691180	1	GOMEZ MAGDALENA	18,221.00	0.00	18,221.00
094-OSMATA	0003-005162	01/10/2024	6696220	1	ANTIVERO THIAGO	11,973.80	0.00	11,973.80
094-OSMATA	0003-005162	01/10/2024	6696220	1	TOCONAS FAUSTINA	11,973.80	0.00	11,973.80
094-OSMATA	0003-005162	01/10/2024	6699130	1	AYALA FLORENCIA	19,262.20	0.00	19,262.20
Total						1,665,388.60	372,000.00	2,037,388.60