



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
082/HOSPITAL ITALIA	005442	04/25	143,532.48	48,000.00	191,532.48
094/OSMATA	005478	04/25	1,610,320.88	372,000.00	1,982,320.88
A) Total Facturas	---	---	1,753,853.36	420,000.00	2,173,853.36
B) Total Créditos	---	---	0.00	0.00	0.00
094/OSMATA	005478	05/25 D	-7,920.74		* 1 -7,920.74
094/OSMATA	005478	05/25 D	-8,609.50		* 2 -8,609.50
094/OSMATA	005478	05/25 D	-8,609.50		* 3 -8,609.50
094/OSMATA	005478	05/25 D	-7,576.36		* 4 -7,576.36
094/OSMATA	005478	05/25 D	-15,497.10		* 5 -15,497.10
094/OSMATA	005478	05/25 D	-14,463.96		* 6 -14,463.96
094/OSMATA	005478	05/25 D	-8,609.50		* 7 -8,609.50
C) Total Débitos	---	---	-71,286.66	0.00	-71,286.66
Total Facturado	---	---	1,682,566.70	420,000.00	2,102,566.70

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
INGRESOS BRUTOS	14,717.97	
RET.GASTOS ADMINISTRAT.	105,128.33	
LEY BANCARIA 25413	50,511.01	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	503,505.67	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	680,362.98	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1° DIA HABIL POSTERIOR.-

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

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

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115528

Fecha:30/06/2025

Matrícula :003582/00

Hoja N° : 2

Prestador : **QUINODOZ ALICIA**

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

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- * 1 PTE. GASTAÑAGA ALBERTO SE DEBITAN CODIGOS INCLUIDOS EN 666708 Y 660911. SE DEBITA COD 660746 POR ESTAR INCLUIDO EN 660475 S/ACTUALIZACION DE NORMAS EN ANEXO NBU NOV 2023
 - * 2 PTE. BE ROMINA SE DEBITAN COD 708,543 Y 412 INCLUIDOS EN 666708
 - * 3 PTE. GRANDOLI RAMON SE DEBITAN COD 708,543 Y 412 INCLUIDOS EN COD 666708
 - * 4 PTE. LURBE SANTIAGO SE DEBITAN COD 708 Y 543 INCLUIDOS EN COD 666708
 - * 5 PTE. SANCHEZ VICTORIA SE DEBITAN COD 761,876 Y 1070 POR ESTAR REPETIDOS Y SOLO AUTORIZADO POR 1
 - * 6 PTE. SOTELO JUAN SE DEBITAN COD 176,105 Y 035X2 POR ESTR INCLUIDOS EN COD 660911
 - * 7 PTE. TABERA FEDERICO SE DEBITAN COD 708,543 Y 412 POR ESTAR INCLUIDOS EN COD 666708

Neto a Pagar

1,422,203.72

Son \$ un millon cuatrocientos veintidos mil doscientos tres con 72/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099483

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00115528	30/06/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	14,717.97

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

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/06/2025

FECHA ASOC. DE PROF. DE LA SALUD

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 : 2do Cuatrim de 2025

CONTRIBUYENTE

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

Número de Liquidación: 115528

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 2,102,566.70 IMP RETENIDO: 503,505.67

30/06/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6600010	1	FAGNANI MARIA 271579 05/03/25	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6600010	1	YAQUEMETC GLADYS 326309 10/03/2	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6600010	1	MUÑOZ LUIS 3697612 11/03/25	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6600010	1	CADAVEIRA NANCY 392101 12/03/25	0.00	12,000.00	12,000.00
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6601330	1	MUÑOZ LUIS 3697612 11/03/25	1,380.12	0.00	1,380.12
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6601710	1	FAGNANI MARIA 271579 05/03/25	5,520.48	0.00	5,520.48
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6601740	1	MUÑOZ LUIS 3697612 11/03/25	1,380.12	0.00	1,380.12
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6601900	1	CADAVEIRA NANCY 392101 12/03/25	2,760.24	0.00	2,760.24
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6601920	1	YAQUEMETC GLADYS 326309 10/03/2	1,840.16	0.00	1,840.16
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6601920	1	CADAVEIRA NANCY 392101 12/03/25	1,840.16	0.00	1,840.16
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6601930	1	YAQUEMETC GLADYS 326309 10/03/2	4,600.40	0.00	4,600.40
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6602970	1	MUÑOZ LUIS 3697612 11/03/25	920.08	0.00	920.08
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6604120	1	MUÑOZ LUIS 3697612 11/03/25	1,380.12	0.00	1,380.12
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6604120	1	CADAVEIRA NANCY 392101 12/03/25	1,380.12	0.00	1,380.12
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6604750	1	FAGNANI MARIA 271579 05/03/25	2,760.24	0.00	2,760.24
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6604750	1	YAQUEMETC GLADYS 326309 10/03/2	2,760.24	0.00	2,760.24
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6604750	1	MUÑOZ LUIS 3697612 11/03/25	2,760.24	0.00	2,760.24
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6604750	1	CADAVEIRA NANCY 392101 12/03/25	2,760.24	0.00	2,760.24
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6604810	1	MUÑOZ LUIS 3697612 11/03/25	5,520.48	0.00	5,520.48
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6604810	1	CADAVEIRA NANCY 392101 12/03/25	5,520.48	0.00	5,520.48
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6605460	1	YAQUEMETC GLADYS 326309 10/03/2	3,220.28	0.00	3,220.28
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6605470	1	YAQUEMETC GLADYS 326309 10/03/2	3,220.28	0.00	3,220.28
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6607110	1	YAQUEMETC GLADYS 326309 10/03/2	2,760.24	0.00	2,760.24
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6607110	1	MUÑOZ LUIS 3697612 11/03/25	2,760.24	0.00	2,760.24
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6607670	1	YAQUEMETC GLADYS 326309 10/03/2	1,380.12	0.00	1,380.12
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6608760	1	MUÑOZ LUIS 3697612 11/03/25	2,300.20	0.00	2,300.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6608760	1	CADAVEIRA NANCY 392101 12/03/25	2,300.20	0.00	2,300.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6609020	1	YAQUEMETC GLADYS 326309 10/03/2	1,380.12	0.00	1,380.12
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6609020	1	MUÑOZ LUIS 3697612 11/03/25	1,380.12	0.00	1,380.12
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6609020	1	CADAVEIRA NANCY 392101 12/03/25	1,380.12	0.00	1,380.12
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6609040	1	MUÑOZ LUIS 3697612 11/03/25	1,380.12	0.00	1,380.12
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6609040	1	CADAVEIRA NANCY 392101 12/03/25	1,380.12	0.00	1,380.12
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6610000	1	MUÑOZ LUIS 3697612 11/03/25	16,561.44	0.00	16,561.44
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6610350	1	MUÑOZ LUIS 3697612 11/03/25	2,760.24	0.00	2,760.24
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6610350	1	CADAVEIRA NANCY 392101 12/03/25	2,760.24	0.00	2,760.24
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6610400	1	MUÑOZ LUIS 3697612 11/03/25	3,680.32	0.00	3,680.32
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6610400	1	CADAVEIRA NANCY 392101 12/03/25	3,680.32	0.00	3,680.32
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6628110	1	CADAVEIRA NANCY 392101 12/03/25	10,120.88	0.00	10,120.88
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	6699130	1	MUÑOZ LUIS 3697612 11/03/25	34,042.96	0.00	34,042.96
094-OSMATA	0003-005478	01/04/2025	6600010	1	LANUS ANA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	ALTIMARI DAIAR	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	SCUNIO LAURA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	PEREZ MATEO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	BE ROMINA	0.00	12,000.00	12,000.00

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005478	01/04/2025	6600010	1	PURGA ROMINA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	TORRES LUCIAN	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	GONZALEZ LUCI	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	PEREZ MATEO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	PEREZ MATEO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	GONZALEZ ANDR	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	LOPEZ BRAIAN	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	ALMADA TATIANA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	VILLALBA NESTOR	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	SIVIERO JUANSE	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	ROMERO GUADALUPE	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	GALEANO BENICIO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	VILLARRUEL ANI	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	VILLARRUEL ANI	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	GRANDOLI RAMO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	LAGUYAS FIAMM	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	HEREDIA FLAVIA	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	LURBE SANTIAG	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	BATISTA CELESTE	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	SOTELO JUAN	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	PARRA DAMIAN	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	SANCHEZ VICTOR	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	TABERA FEDERICO	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	FLORENTIN FABI	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	ARGUELLO FLOR	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600010	1	GASTAÑAGA ALB	0.00	12,000.00	12,000.00
094-OSMATA	0003-005478	01/04/2025	6600150	1	ARGUELLO FLOR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6600220	1	GASTAÑAGA ALB	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6600350	1	SOTELO JUAN	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6600350	1	SOTELO JUAN	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6600350	1	GASTAÑAGA ALB	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6600460	1	GALEANO BENICIO	6,887.60	0.00	6,887.60
094-OSMATA	0003-005478	01/04/2025	6600460	1	SANCHEZ VICTOR	6,887.60	0.00	6,887.60
094-OSMATA	0003-005478	01/04/2025	6600460	1	ARGUELLO FLOR	6,887.60	0.00	6,887.60
094-OSMATA	0003-005478	01/04/2025	6600560	1	HEREDIA FLAVIA	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6600630	1	LANUS ANA	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6600630	1	VILLARRUEL ANI	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6600630	1	LAGUYAS FIAMM	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6600630	1	HEREDIA FLAVIA	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6601040	1	SIVIERO JUANSE	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601050	1	SOTELO JUAN	4,821.32	0.00	4,821.32
094-OSMATA	0003-005478	01/04/2025	6601330	1	LANUS ANA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601330	1	TORRES LUCIAN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601330	1	PEREZ MATEO	1,033.14	0.00	1,033.14

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005478	01/04/2025	6601330	1	GONZALEZ ANDR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601330	1	LAGUYAS FIAMM	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601330	1	HEREDIA FLAVIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601330	1	LURBE SANTIAG	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601330	1	ARGUELLO FLOR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601710	1	BE ROMINA	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6601710	1	PURGA ROMINA	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6601710	1	ALMADA TATIANA	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6601710	1	VILLARRUEL ANI	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6601710	1	HEREDIA FLAVIA	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6601740	1	LANUS ANA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601740	1	ALTIMARI DAIAR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601740	1	SCUNIO LAURA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601740	1	BE ROMINA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601740	1	TORRES LUCIAN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601740	1	PEREZ MATEO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601740	1	LOPEZ BRAIAN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601740	1	ALMADA TATIANA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601740	1	VILLALBA NESTOR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601740	1	LAGUYAS FIAMM	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601740	1	HEREDIA FLAVIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601740	1	LURBE SANTIAG	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601740	1	SANCHEZ VICTOR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601740	1	TABERA FEDERICO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601740	1	ARGUELLO FLOR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601740	1	GASTAÑAGA ALB	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6601760	1	SOTELO JUAN	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601890	1	PEREZ MATEO	6,887.60	0.00	6,887.60
094-OSMATA	0003-005478	01/04/2025	6601890	1	GONZALEZ ANDR	6,887.60	0.00	6,887.60
094-OSMATA	0003-005478	01/04/2025	6601890	1	SANCHEZ VICTOR	6,887.60	0.00	6,887.60
094-OSMATA	0003-005478	01/04/2025	6601910	1	PEREZ MATEO	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601910	1	PEREZ MATEO	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601910	1	GRANDOLI RAMO	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601910	1	GASTAÑAGA ALB	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	LANUS ANA	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	SCUNIO LAURA	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	BE ROMINA	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	TORRES LUCIAN	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	GONZALEZ LUCI	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	PEREZ MATEO	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	LOPEZ BRAIAN	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	ALMADA TATIANA	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	VILLALBA NESTOR	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	VILLARRUEL ANI	1,377.52	0.00	1,377.52

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005478	01/04/2025	6601920	1	LAGUYAS FIAMM	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	HEREDIA FLAVIA	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	LURBE SANTIAG	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	BATISTA CELESTE	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	TABERA FEDERICO	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	ARGUELLO FLOR	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601920	1	GASTAÑAGA ALB	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6601930	1	GASTAÑAGA ALB	3,443.80	0.00	3,443.80
094-OSMATA	0003-005478	01/04/2025	6602420	1	VILLARRUEL ANI	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6602620	1	SANCHEZ VICTOR	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6602970	1	TORRES LUCIAN	688.76	0.00	688.76
094-OSMATA	0003-005478	01/04/2025	6602970	1	GONZALEZ LUCI	688.76	0.00	688.76
094-OSMATA	0003-005478	01/04/2025	6602970	1	GONZALEZ ANDR	688.76	0.00	688.76
094-OSMATA	0003-005478	01/04/2025	6602970	1	LOPEZ BRAIAN	688.76	0.00	688.76
094-OSMATA	0003-005478	01/04/2025	6602970	1	VILLALBA NESTOR	688.76	0.00	688.76
094-OSMATA	0003-005478	01/04/2025	6602970	1	HEREDIA FLAVIA	688.76	0.00	688.76
094-OSMATA	0003-005478	01/04/2025	6602970	1	TABERA FEDERICO	688.76	0.00	688.76
094-OSMATA	0003-005478	01/04/2025	6602970	1	FLORENTIN FABI	688.76	0.00	688.76
094-OSMATA	0003-005478	01/04/2025	6602970	1	GASTAÑAGA ALB	688.76	0.00	688.76
094-OSMATA	0003-005478	01/04/2025	6603430	1	GONZALEZ LUCI	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6603430	1	LAGUYAS FIAMM	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6603430	1	HEREDIA FLAVIA	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6603430	1	LURBE SANTIAG	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6603430	1	TABERA FEDERICO	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6603430	1	GASTAÑAGA ALB	1,377.52	0.00	1,377.52
094-OSMATA	0003-005478	01/04/2025	6603520	1	VILLALBA NESTOR	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6603520	1	HEREDIA FLAVIA	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6603520	1	TABERA FEDERICO	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6603520	1	ARGUELLO FLOR	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6603520	1	GASTAÑAGA ALB	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6603570	1	PEREZ MATEO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6603620	1	LANUS ANA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6603620	1	TORRES LUCIAN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6603620	1	PEREZ MATEO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6603620	1	HEREDIA FLAVIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6603620	1	LURBE SANTIAG	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6603700	1	ALMADA TATIANA	6,887.60	0.00	6,887.60
094-OSMATA	0003-005478	01/04/2025	6604120	1	LANUS ANA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	ALTIMARI DAIAR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	SCUNIO LAURA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	BE ROMINA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	PURGA ROMINA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	TORRES LUCIAN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	GONZALEZ LUCI	1,033.14	0.00	1,033.14

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005478	01/04/2025	6604120	1	PEREZ MATEO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	LOPEZ BRAIAN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	ALMADA TATIANA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	VILLALBA NESTOR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	VILLARRUEL ANI	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	GRANDOLI RAMO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	LAGUYAS FIAMM	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	HEREDIA FLAVIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	BATISTA CELESTE	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	SANCHEZ VICTOR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	TABERA FEDERICO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	FLORENTIN FABI	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	ARGUELLO FLOR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604120	1	GASTAÑAGA ALB	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6604200	1	HEREDIA FLAVIA	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6604200	1	GASTAÑAGA ALB	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6604300	1	SIVIERO JUANSE	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604300	1	PARRA DAMIAN	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604330	1	VILLARRUEL ANI	3,443.80	0.00	3,443.80
094-OSMATA	0003-005478	01/04/2025	6604750	1	LANUS ANA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	ALTIMARI DAIAR	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	SCUNIO LAURA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	BE ROMINA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	PURGA ROMINA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	TORRES LUCIAN	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	GONZALEZ LUCI	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	PEREZ MATEO	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	GONZALEZ ANDR	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	LOPEZ BRAIAN	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	ALMADA TATIANA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	VILLALBA NESTOR	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	VILLARRUEL ANI	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	LAGUYAS FIAMM	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	HEREDIA FLAVIA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	LURBE SANTIAG	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	BATISTA CELESTE	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	TABERA FEDERICO	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	FLORENTIN FABI	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	ARGUELLO FLOR	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604750	1	GASTAÑAGA ALB	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6604810	1	LANUS ANA	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	ALTIMARI DAIAR	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	SCUNIO LAURA	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	BE ROMINA	4,132.56	0.00	4,132.56

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005478	01/04/2025	6604810	1	TORRES LUCIAN	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	GONZALEZ LUCI	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	GONZALEZ ANDR	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	LOPEZ BRAIAN	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	ALMADA TATIANA	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	VILLARRUEL ANI	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	LAGUYAS FIAMM	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	HEREDIA FLAVIA	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	LURBE SANTIAG	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	BATISTA CELESTE	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	TABERA FEDERICO	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	FLORENTIN FABI	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	ARGUELLO FLOR	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6604810	1	GASTAÑAGA ALB	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6605430	1	ALTIMARI DAIAR	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6605430	1	SCUNIO LAURA	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6605430	1	BE ROMINA	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6605430	1	ALMADA TATIANA	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6605430	1	GRANDOLI RAMO	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6605430	1	LURBE SANTIAG	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6605430	1	TABERA FEDERICO	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6605430	1	GASTAÑAGA ALB	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6605460	1	GONZALEZ LUCI	2,410.66	0.00	2,410.66
094-OSMATA	0003-005478	01/04/2025	6605460	1	PEREZ MATEO	2,410.66	0.00	2,410.66
094-OSMATA	0003-005478	01/04/2025	6605460	1	VILLALBA NESTOR	2,410.66	0.00	2,410.66
094-OSMATA	0003-005478	01/04/2025	6605460	1	HEREDIA FLAVIA	2,410.66	0.00	2,410.66
094-OSMATA	0003-005478	01/04/2025	6605460	1	TABERA FEDERICO	2,410.66	0.00	2,410.66
094-OSMATA	0003-005478	01/04/2025	6605460	1	ARGUELLO FLOR	2,410.66	0.00	2,410.66
094-OSMATA	0003-005478	01/04/2025	6605460	1	GASTAÑAGA ALB	2,410.66	0.00	2,410.66
094-OSMATA	0003-005478	01/04/2025	6605940	1	ALMADA TATIANA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6605940	1	VILLARRUEL ANI	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6606120	1	ALMADA TATIANA	6,887.60	0.00	6,887.60
094-OSMATA	0003-005478	01/04/2025	6606530	1	LANUS ANA	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6606530	1	PEREZ MATEO	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6606530	1	GONZALEZ ANDR	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6606530	1	LAGUYAS FIAMM	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6606530	1	LURBE SANTIAG	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6606530	1	TABERA FEDERICO	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6606530	1	ARGUELLO FLOR	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6606530	1	GASTAÑAGA ALB	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6607110	1	LANUS ANA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6607110	1	TORRES LUCIAN	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6607110	1	ALMADA TATIANA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6607110	1	VILLALBA NESTOR	2,066.28	0.00	2,066.28

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005478	01/04/2025	6607110	1	VILLARRUEL ANI	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6607110	1	LAGUYAS FIAMM	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6607110	1	HEREDIA FLAVIA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6607110	1	LURBE SANTIAG	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6607110	1	TABERA FEDERICO	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6607110	1	FLORENTIN FABI	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6607110	1	ARGUELLO FLOR	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6607360	1	SIVIERO JUANSE	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6607390	1	LANUS ANA	9,298.26	0.00	9,298.26
094-OSMATA	0003-005478	01/04/2025	6607460	1	TABERA FEDERICO	688.76	0.00	688.76
094-OSMATA	0003-005478	01/04/2025	6607460	1	ARGUELLO FLOR	688.76	0.00	688.76
094-OSMATA	0003-005478	01/04/2025	6607460	1	GASTAÑAGA ALB	688.76	0.00	688.76
094-OSMATA	0003-005478	01/04/2025	6607610	1	GONZALEZ ANDR	3,443.80	0.00	3,443.80
094-OSMATA	0003-005478	01/04/2025	6607610	1	VILLALBA NESTOR	3,443.80	0.00	3,443.80
094-OSMATA	0003-005478	01/04/2025	6607610	1	HEREDIA FLAVIA	3,443.80	0.00	3,443.80
094-OSMATA	0003-005478	01/04/2025	6607610	1	SANCHEZ VICTOR	3,443.80	0.00	3,443.80
094-OSMATA	0003-005478	01/04/2025	6607610	1	SANCHEZ VICTOR	3,443.80	0.00	3,443.80
094-OSMATA	0003-005478	01/04/2025	6607630	1	ARGUELLO FLOR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6607640	1	PEREZ MATEO	15,152.72	0.00	15,152.72
094-OSMATA	0003-005478	01/04/2025	6607670	1	PEREZ MATEO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6607670	1	PEREZ MATEO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6608630	1	ALMADA TATIANA	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6608630	1	SANCHEZ VICTOR	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6608650	1	LANUS ANA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	ALTIMARI DAIAR	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	SCUNIO LAURA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	BE ROMINA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	TORRES LUCIAN	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	GONZALEZ LUCI	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	ALMADA TATIANA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	VILLALBA NESTOR	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	ROMERO GUADALUPE	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	GALEANO BENICIO	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	VILLARRUEL ANI	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	GRANDOLI RAMO	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	LAGUYAS FIAMM	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	HEREDIA FLAVIA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	LURBE SANTIAG	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	SANCHEZ VICTOR	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	TABERA FEDERICO	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	FLORENTIN FABI	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	ARGUELLO FLOR	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608650	1	GASTAÑAGA ALB	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608660	1	ALMADA TATIANA	6,198.84	0.00	6,198.84

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005478	01/04/2025	6608660	1	VILLARRUEL ANI	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608660	1	GRANDOLI RAMO	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608670	1	LANUS ANA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608670	1	BE ROMINA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608670	1	TORRES LUCIAN	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608670	1	VILLALBA NESTOR	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608670	1	ROMERO GUADALUPE	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608670	1	LAGUYAS FIAMM	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608670	1	HEREDIA FLAVIA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608670	1	LURBE SANTIAG	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608670	1	SANCHEZ VICTOR	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608670	1	FLORENTIN FABI	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608670	1	ARGUELLO FLOR	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608670	1	GASTAÑAGA ALB	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608750	1	HEREDIA FLAVIA	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6608750	1	TABERA FEDERICO	4,132.56	0.00	4,132.56
094-OSMATA	0003-005478	01/04/2025	6608760	1	LANUS ANA	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608760	1	SCUNIO LAURA	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608760	1	BE ROMINA	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608760	1	TORRES LUCIAN	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608760	1	PEREZ MATEO	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608760	1	LOPEZ BRAIAN	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608760	1	ALMADA TATIANA	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608760	1	VILLALBA NESTOR	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608760	1	LAGUYAS FIAMM	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608760	1	HEREDIA FLAVIA	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608760	1	LURBE SANTIAG	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608760	1	SANCHEZ VICTOR	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608760	1	SANCHEZ VICTOR	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608760	1	TABERA FEDERICO	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608760	1	ARGUELLO FLOR	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608760	1	GASTAÑAGA ALB	1,721.90	0.00	1,721.90
094-OSMATA	0003-005478	01/04/2025	6608780	1	TORRES LUCIAN	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608780	1	ALMADA TATIANA	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608780	1	VILLARRUEL ANI	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608780	1	LURBE SANTIAG	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608780	1	SANCHEZ VICTOR	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6608780	1	FLORENTIN FABI	6,198.84	0.00	6,198.84
094-OSMATA	0003-005478	01/04/2025	6609020	1	LANUS ANA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609020	1	SCUNIO LAURA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609020	1	BE ROMINA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609020	1	PURGA ROMINA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609020	1	TORRES LUCIAN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609020	1	GONZALEZ LUCI	1,033.14	0.00	1,033.14

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005478	01/04/2025	6609020	1	PEREZ MATEO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609020	1	ALMADA TATIANA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609020	1	VILLALBA NESTOR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609020	1	VILLARRUEL ANI	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609020	1	LAGUYAS FIAMM	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609020	1	HEREDIA FLAVIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609020	1	LURBE SANTIAG	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609020	1	TABERA FEDERICO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609020	1	FLORENTIN FABI	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609020	1	ARGUELLO FLOR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609020	1	GASTAÑAGA ALB	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609040	1	LANUS ANA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609040	1	TORRES LUCIAN	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609040	1	PEREZ MATEO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609040	1	LAGUYAS FIAMM	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609040	1	HEREDIA FLAVIA	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609040	1	SANCHEZ VICTOR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609040	1	TABERA FEDERICO	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609040	1	FLORENTIN FABI	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609040	1	ARGUELLO FLOR	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609040	1	GASTAÑAGA ALB	1,033.14	0.00	1,033.14
094-OSMATA	0003-005478	01/04/2025	6609110	1	SOTELO JUAN	10,331.40	0.00	10,331.40
094-OSMATA	0003-005478	01/04/2025	6609110	1	GASTAÑAGA ALB	10,331.40	0.00	10,331.40
094-OSMATA	0003-005478	01/04/2025	6609330	1	LANUS ANA	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6609330	1	VILLARRUEL ANI	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6609330	1	LAGUYAS FIAMM	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6609330	1	HEREDIA FLAVIA	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6609380	1	LAGUYAS FIAMM	10,331.40	0.00	10,331.40
094-OSMATA	0003-005478	01/04/2025	6609820	1	LANUS ANA	13,775.20	0.00	13,775.20
094-OSMATA	0003-005478	01/04/2025	6609820	1	TORRES LUCIAN	13,775.20	0.00	13,775.20
094-OSMATA	0003-005478	01/04/2025	6609820	1	HEREDIA FLAVIA	13,775.20	0.00	13,775.20
094-OSMATA	0003-005478	01/04/2025	6610350	1	LANUS ANA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6610350	1	BE ROMINA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6610350	1	TORRES LUCIAN	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6610350	1	PEREZ MATEO	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6610350	1	LOPEZ BRAIAN	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6610350	1	ALMADA TATIANA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6610350	1	VILLALBA NESTOR	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6610350	1	LAGUYAS FIAMM	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6610350	1	HEREDIA FLAVIA	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6610350	1	LURBE SANTIAG	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6610350	1	SANCHEZ VICTOR	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6610350	1	TABERA FEDERICO	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6610350	1	ARGUELLO FLOR	2,066.28	0.00	2,066.28

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005478	01/04/2025	6610350	1	GASTAÑAGA ALB	2,066.28	0.00	2,066.28
094-OSMATA	0003-005478	01/04/2025	6610400	1	LANUS ANA	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6610400	1	SCUNIO LAURA	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6610400	1	BE ROMINA	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6610400	1	TORRES LUCIAN	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6610400	1	PEREZ MATEO	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6610400	1	LOPEZ BRAIAN	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6610400	1	ALMADA TATIANA	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6610400	1	VILLALBA NESTOR	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6610400	1	LAGUYAS FIAMM	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6610400	1	HEREDIA FLAVIA	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6610400	1	LURBE SANTIAG	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6610400	1	SANCHEZ VICTOR	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6610400	1	TABERA FEDERICO	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6610400	1	ARGUELLO FLOR	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6610400	1	GASTAÑAGA ALB	2,755.04	0.00	2,755.04
094-OSMATA	0003-005478	01/04/2025	6610650	1	GASTAÑAGA ALB	10,331.40	0.00	10,331.40
094-OSMATA	0003-005478	01/04/2025	6610700	1	ALMADA TATIANA	10,331.40	0.00	10,331.40
094-OSMATA	0003-005478	01/04/2025	6610700	1	SANCHEZ VICTOR	10,331.40	0.00	10,331.40
094-OSMATA	0003-005478	01/04/2025	6610700	1	SANCHEZ VICTOR	10,331.40	0.00	10,331.40
094-OSMATA	0003-005478	01/04/2025	6610700	1	ARGUELLO FLOR	10,331.40	0.00	10,331.40
094-OSMATA	0003-005478	01/04/2025	6610700	1	GASTAÑAGA ALB	10,331.40	0.00	10,331.40
094-OSMATA	0003-005478	01/04/2025	6610860	1	LANUS ANA	8,265.12	0.00	8,265.12
094-OSMATA	0003-005478	01/04/2025	6610860	1	VILLARRUEL ANI	8,265.12	0.00	8,265.12
094-OSMATA	0003-005478	01/04/2025	6610860	1	LAGUYAS FIAMM	8,265.12	0.00	8,265.12
094-OSMATA	0003-005478	01/04/2025	6610860	1	HEREDIA FLAVIA	8,265.12	0.00	8,265.12
094-OSMATA	0003-005478	01/04/2025	6610950	1	LANUS ANA	13,775.20	0.00	13,775.20
094-OSMATA	0003-005478	01/04/2025	6611300	1	GRANDOLI RAMO	8,609.50	0.00	8,609.50
094-OSMATA	0003-005478	01/04/2025	6611850	1	GASTAÑAGA ALB	17,219.00	0.00	17,219.00
094-OSMATA	0003-005478	01/04/2025	6627090	1	HEREDIA FLAVIA	20,662.80	0.00	20,662.80
094-OSMATA	0003-005478	01/04/2025	6627340	1	FLORENTIN FABI	24,795.36	0.00	24,795.36
094-OSMATA	0003-005478	01/04/2025	6630560	1	VILLARRUEL ANI	26,172.88	0.00	26,172.88
094-OSMATA	0003-005478	01/04/2025	6650930	1	GONZALEZ ANDR	11,020.16	0.00	11,020.16
094-OSMATA	0003-005478	01/04/2025	6652300	1	GONZALEZ LUCI	10,331.40	0.00	10,331.40
094-OSMATA	0003-005478	01/04/2025	6652300	1	HEREDIA FLAVIA	10,331.40	0.00	10,331.40
094-OSMATA	0003-005478	01/04/2025	6652300	1	TABERA FEDERICO	10,331.40	0.00	10,331.40
094-OSMATA	0003-005478	01/04/2025	6654520	1	HEREDIA FLAVIA	13,775.20	0.00	13,775.20
094-OSMATA	0003-005478	01/04/2025	6654610	1	HEREDIA FLAVIA	13,775.20	0.00	13,775.20
094-OSMATA	0003-005478	01/04/2025	6664520	1	LAGUYAS FIAMM	20,662.80	0.00	20,662.80
094-OSMATA	0003-005478	01/04/2025	6667080	1	BE ROMINA	9,298.26	0.00	9,298.26
094-OSMATA	0003-005478	01/04/2025	6667080	1	GRANDOLI RAMO	9,298.26	0.00	9,298.26
094-OSMATA	0003-005478	01/04/2025	6667080	1	LURBE SANTIAG	9,298.26	0.00	9,298.26
094-OSMATA	0003-005478	01/04/2025	6667080	1	TABERA FEDERICO	9,298.26	0.00	9,298.26
094-OSMATA	0003-005478	01/04/2025	6667080	1	GASTAÑAGA ALB	9,298.26	0.00	9,298.26

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005478	01/04/2025	6680180	1	VILLARRUEL ANI	27,550.40	0.00	27,550.40
094-OSMATA	0003-005478	01/04/2025	6682980	1	FLORENTIN FABI	7,576.36	0.00	7,576.36
094-OSMATA	0003-005478	01/04/2025	6683150	1	GALEANO BENICIO	8,265.12	0.00	8,265.12
094-OSMATA	0003-005478	01/04/2025	6683150	1	GRANDOLI RAMO	8,265.12	0.00	8,265.12
094-OSMATA	0003-005478	01/04/2025	6683150	1	LAGUYAS FIAMM	8,265.12	0.00	8,265.12
094-OSMATA	0003-005478	01/04/2025	6683150	1	HEREDIA FLAVIA	8,265.12	0.00	8,265.12
094-OSMATA	0003-005478	01/04/2025	6683150	1	SANCHEZ VICTOR	8,265.12	0.00	8,265.12
094-OSMATA	0003-005478	01/04/2025	6686140	1	HEREDIA FLAVIA	30,994.20	0.00	30,994.20
094-OSMATA	0003-005478	01/04/2025	6686400	1	HEREDIA FLAVIA	24,106.60	0.00	24,106.60
094-OSMATA	0003-005478	01/04/2025	6688020	1	SANCHEZ VICTOR	27,550.40	0.00	27,550.40
094-OSMATA	0003-005478	01/04/2025	6690160	1	LANUS ANA	13,775.20	0.00	13,775.20
094-OSMATA	0003-005478	01/04/2025	6693750	1	SANCHEZ VICTOR	10,331.40	0.00	10,331.40
094-OSMATA	0003-005478	01/04/2025	6695710	1	VILLARRUEL ANI	6,887.60	0.00	6,887.60
094-OSMATA	0003-005478	01/04/2025	6695800	1	VILLARRUEL ANI	9,642.64	0.00	9,642.64
Total						1,753,853.36	420,000.00	2,173,853.36