



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.S	005704	08/25	62,267.50	34,111.60	96,379.10
073/ASOC.DEL PERS.S	005833	02/25	120,000.00		120,000.00
082/HOSPITAL ITALIA	001128	09/25	686,508.34		686,508.34
094/OSMATA	005785	09/25	1,396,028.92		1,396,028.92
A) Total Facturas	---	---	2,264,804.76	34,111.60	2,298,916.36
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	005704	08/25	D -1,245.35	D -682.23	-1,927.58
094/OSMATA	005785	10/25	D -17,627.52		* 1 -17,627.52
073/ASOC.DEL PERS.S	005833	10/25	D -3,277.58		-3,277.58
C) Total Débitos	---	---	-22,150.45	-682.23	-22,832.68
Total Facturado	---	---	2,242,654.31	33,429.37	2,276,083.68
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				113,804.18	
LEY BANCARIA 25413				44,177.19	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				0.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				164,481.37	0.00

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

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

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

* 1 COD 660711 INCLUIDO EN 660911/ COD 660343 INCLUIDO EN 660837/ COD 660746
Continua en la próxima hoja

Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005833	01/02/2025	6600010	1	ROLDAN MARIA DEL CARMEN	12,000.00	0.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005833	01/02/2025	6600010	1	ROLDAN MARIA DEL CARMEN	12,000.00	0.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005833	01/02/2025	6600010	1	GUERRERO FERNANDO	12,000.00	0.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005833	01/02/2025	6600010	1	NEYRA TUANAMA	12,000.00	0.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005833	01/02/2025	6600010	1	MORTIER IGNACIO	12,000.00	0.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005833	01/02/2025	6600010	1	DEGESE MARCELO	12,000.00	0.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005833	01/02/2025	6600010	1	CATALDO CARLOS	12,000.00	0.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005833	01/02/2025	6600010	1	LETO MIRTA	12,000.00	0.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005833	01/02/2025	6600010	1	DOMINGUEZ SILVIA	12,000.00	0.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005833	01/02/2025	6600010	1	CAVO SUSANA	12,000.00	0.00	12,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005704	11/08/2025	6600010	4	DIF ARANCEL	0.00	34,111.60	34,111.60
073-ASOC.DEL PERS.SUP.DE	0003-005704	11/08/2025	6680110	2	DIF ARANCEL	62,267.50	0.00	62,267.50
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6600010	1	GRECA JORGE	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6600010	1	CAVANA MARIO	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6600010	1	CADAVEIRA NANCY	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6600010	1	LOPEZ GERARDO	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6600010	1	FAGNANI MARIA	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6600010	1	GARAVANI NORMA	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6600220	1	LOPEZ GERARDO	4,017.24	0.00	4,017.24
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6600460	1	LOPEZ GERARDO	10,043.10	0.00	10,043.10
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601330	1	CADAVEIRA NANCY	1,506.46	0.00	1,506.46
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601330	1	LOPEZ GERARDO	1,506.46	0.00	1,506.46
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601330	1	GARAVANI NORMA	1,506.46	0.00	1,506.46
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601340	1	CADAVEIRA NANCY	4,017.24	0.00	4,017.24
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601360	1	CADAVEIRA NANCY	2,008.62	0.00	2,008.62
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601710	1	CAVANA MARIO	8,034.48	0.00	8,034.48
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601710	1	FAGNANI MARIA	8,034.48	0.00	8,034.48
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601740	1	LOPEZ GERARDO	1,506.46	0.00	1,506.46
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601740	1	GARAVANI NORMA	1,506.46	0.00	1,506.46
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601910	1	CADAVEIRA NANCY	3,012.93	0.00	3,012.93
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601920	1	CADAVEIRA NANCY	3,012.93	0.00	3,012.93
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601920	1	LOPEZ GERARDO	3,012.93	0.00	3,012.93
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601920	1	FAGNANI MARIA	3,012.93	0.00	3,012.93
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601920	1	GARAVANI NORMA	3,012.93	0.00	3,012.93
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601930	1	LOPEZ GERARDO	5,021.55	0.00	5,021.55
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6601930	1	FAGNANI MARIA	5,021.55	0.00	5,021.55
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6603430	1	LOPEZ GERARDO	2,008.62	0.00	2,008.62
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6603430	1	FAGNANI MARIA	2,008.62	0.00	2,008.62
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6603520	1	FAGNANI MARIA	11,047.41	0.00	11,047.41
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6603620	1	CADAVEIRA NANCY	1,506.46	0.00	1,506.46
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6603630	1	CADAVEIRA NANCY	1,506.46	0.00	1,506.46
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6604120	1	LOPEZ GERARDO	1,506.46	0.00	1,506.46
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6604120	1	GARAVANI NORMA	1,506.46	0.00	1,506.46
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6604200	1	LOPEZ GERARDO	2,510.77	0.00	2,510.77

Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6604750	1	CAVANA MARIO	5,021.55	0.00	5,021.55
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6604750	1	LOPEZ GERARDO	5,021.55	0.00	5,021.55
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6604750	1	FAGNANI MARIA	5,021.55	0.00	5,021.55
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6604750	1	GARAVANI NORMA	5,021.55	0.00	5,021.55
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6604810	1	LOPEZ GERARDO	6,025.86	0.00	6,025.86
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6604810	1	GARAVANI NORMA	6,025.86	0.00	6,025.86
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6605430	1	LOPEZ GERARDO	11,047.41	0.00	11,047.41
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6605460	1	CADAVEIRA NANCY	3,515.09	0.00	3,515.09
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6605460	1	LOPEZ GERARDO	3,515.09	0.00	3,515.09
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6605460	1	GARAVANI NORMA	3,515.09	0.00	3,515.09
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6605470	1	CADAVEIRA NANCY	3,515.09	0.00	3,515.09
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6605940	1	FAGNANI MARIA	3,012.93	0.00	3,012.93
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6606530	1	CADAVEIRA NANCY	2,510.77	0.00	2,510.77
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6606530	1	LOPEZ GERARDO	2,510.77	0.00	2,510.77
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6606540	1	CADAVEIRA NANCY	2,510.77	0.00	2,510.77
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6607110	1	GARAVANI NORMA	5,021.55	0.00	5,021.55
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6607390	1	CADAVEIRA NANCY	13,558.18	0.00	13,558.18
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6607460	1	LOPEZ GERARDO	2,008.62	0.00	2,008.62
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6607460	1	GARAVANI NORMA	2,008.62	0.00	2,008.62
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6607640	1	CADAVEIRA NANCY	22,094.82	0.00	22,094.82
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6608180	1	FAGNANI MARIA	2,008.62	0.00	2,008.62
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6608370	1	FAGNANI MARIA	9,038.79	0.00	9,038.79
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6608650	1	CADAVEIRA NANCY	9,038.79	0.00	9,038.79
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6608650	1	LOPEZ GERARDO	9,038.79	0.00	9,038.79
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6608670	1	LOPEZ GERARDO	9,038.79	0.00	9,038.79
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6608750	1	FAGNANI MARIA	6,025.86	0.00	6,025.86
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6608760	1	LOPEZ GERARDO	2,510.77	0.00	2,510.77
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6609020	1	LOPEZ GERARDO	1,506.46	0.00	1,506.46
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6609020	1	FAGNANI MARIA	1,506.46	0.00	1,506.46
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6609020	1	GARAVANI NORMA	1,506.46	0.00	1,506.46
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6609110	1	LOPEZ GERARDO	20,086.20	0.00	20,086.20
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6609380	1	LOPEZ GERARDO	15,064.65	0.00	15,064.65
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6609380	1	FAGNANI MARIA	15,064.65	0.00	15,064.65
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6609380	1	GARAVANI NORMA	15,064.65	0.00	15,064.65
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6610000	1	GRECA JORGE	18,077.58	0.00	18,077.58
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6610350	1	LOPEZ GERARDO	3,012.93	0.00	3,012.93
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6610350	1	GARAVANI NORMA	3,012.93	0.00	3,012.93
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6610400	1	LOPEZ GERARDO	4,519.39	0.00	4,519.39
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6610400	1	GARAVANI NORMA	4,519.39	0.00	4,519.39
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6610650	1	LOPEZ GERARDO	15,064.65	0.00	15,064.65
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6610700	1	LOPEZ GERARDO	15,064.65	0.00	15,064.65
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6610700	1	GARAVANI NORMA	15,064.65	0.00	15,064.65
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6611300	1	LOPEZ GERARDO	12,553.88	0.00	12,553.88
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6627340	1	LOPEZ GERARDO	36,155.16	0.00	36,155.16

Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6652300	1	FAGNANI MARIA	15,064.65	0.00	15,064.65
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6652300	1	GARAVANI NORMA	15,064.65	0.00	15,064.65
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6653490	1	CADAVEIRA NANCY	25,107.75	0.00	25,107.75
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6667080	1	LOPEZ GERARDO	13,558.18	0.00	13,558.18
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6682810	1	LOPEZ GERARDO	18,077.58	0.00	18,077.58
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6686230	1	LOPEZ GERARDO	12,051.72	0.00	12,051.72
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	6699130	1	LOPEZ GERARDO	37,159.47	0.00	37,159.47
094-OSMATA	0003-005785	01/09/2025	6600010	1	LUNA TAMARA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	ROLDAN YAMILA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	CACERES NATALI	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	CANOSA CINTIA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	GODOY ANGELA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	GONZALEZ VALERIA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	PEREIRA CARLA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	VELIZ MAYA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	CASTELLI NANCY	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	ACUÑA SOLANGE	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	SOTELO MILAGRO	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	FERREYRA ALMIRA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	BENITEZ ANA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	DELGADO MARILYN	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	VILLARRUEL ANISE	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	MORENO RAMON	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	ALVAREZ GUILLERMO	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	MONTOIRO ROMINA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	BERON CINTIA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	CACERES NATALI	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	ARGUELLO WALTER	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600010	1	GRUNWALD ANA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005785	01/09/2025	6600350	1	ROLDAN YAMILA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6600350	1	GONZALEZ VALERIA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6600350	1	ACUÑA SOLANGE	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6600630	1	CANOSA CINTIA	8,079.28	0.00	8,079.28
094-OSMATA	0003-005785	01/09/2025	6600630	1	MORENO RAMON	8,079.28	0.00	8,079.28
094-OSMATA	0003-005785	01/09/2025	6600630	1	ALVAREZ GUILLERMO	8,079.28	0.00	8,079.28
094-OSMATA	0003-005785	01/09/2025	6600630	1	MONTOIRO ROMINA	8,079.28	0.00	8,079.28
094-OSMATA	0003-005785	01/09/2025	6601100	1	ARGUELLO WALTER	1,468.96	0.00	1,468.96
094-OSMATA	0003-005785	01/09/2025	6601330	1	CANOSA CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6601330	1	GODOY ANGELA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6601330	1	CASTELLI NANCY	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6601330	1	SOTELO MILAGRO	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6601330	1	BENITEZ ANA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6601330	1	MORENO RAMON	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6601340	1	BENITEZ ANA	2,937.92	0.00	2,937.92

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Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005785	01/09/2025	6601360	1	CASTELLI NANCY	1,468.96	0.00	1,468.96
094-OSMATA	0003-005785	01/09/2025	6601710	1	LUNA TAMARA	5,875.84	0.00	5,875.84
094-OSMATA	0003-005785	01/09/2025	6601710	1	SOTELO MILAGRO	5,875.84	0.00	5,875.84
094-OSMATA	0003-005785	01/09/2025	6601710	1	MORENO RAMON	5,875.84	0.00	5,875.84
094-OSMATA	0003-005785	01/09/2025	6601710	1	MONTOIRO ROMINA	5,875.84	0.00	5,875.84
094-OSMATA	0003-005785	01/09/2025	6601740	1	CANOSA CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6601740	1	GODOY ANGELA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6601740	1	CASTELLI NANCY	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6601740	1	SOTELO MILAGRO	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6601740	1	BENITEZ ANA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6601740	1	MONTOIRO ROMINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6601740	1	ARGUELLO WALTER	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6601740	1	GRUNWALD ANA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6601760	1	ROLDAN YAMILA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005785	01/09/2025	6601760	1	ACUÑA SOLANGE	1,468.96	0.00	1,468.96
094-OSMATA	0003-005785	01/09/2025	6601890	1	SOTELO MILAGRO	7,344.80	0.00	7,344.80
094-OSMATA	0003-005785	01/09/2025	6601900	1	CASTELLI NANCY	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6601900	1	BENITEZ ANA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6601900	1	ALVAREZ GUILLERMO	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6601920	1	LUNA TAMARA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6601920	1	GODOY ANGELA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6601920	1	PEREIRA CARLA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6601920	1	CASTELLI NANCY	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6601920	1	SOTELO MILAGRO	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6601920	1	VILLARRUEL ANISE	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6601920	1	ALVAREZ GUILLERMO	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6601920	1	MONTOIRO ROMINA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6601920	1	GRUNWALD ANA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6602420	1	MONTOIRO ROMINA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6602620	1	SOTELO MILAGRO	8,079.28	0.00	8,079.28
094-OSMATA	0003-005785	01/09/2025	6602970	1	CANOSA CINTIA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005785	01/09/2025	6602970	1	PEREIRA CARLA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005785	01/09/2025	6602970	1	VELIZ MAYA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005785	01/09/2025	6602970	1	CASTELLI NANCY	1,468.96	0.00	1,468.96
094-OSMATA	0003-005785	01/09/2025	6602970	1	GRUNWALD ANA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005785	01/09/2025	6603000	1	SOTELO MILAGRO	7,344.80	0.00	7,344.80
094-OSMATA	0003-005785	01/09/2025	6603090	1	FERREYRA ALMIRA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6603430	1	LUNA TAMARA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005785	01/09/2025	6603430	1	CANOSA CINTIA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005785	01/09/2025	6603520	1	LUNA TAMARA	8,079.28	0.00	8,079.28
094-OSMATA	0003-005785	01/09/2025	6603520	1	CANOSA CINTIA	8,079.28	0.00	8,079.28
094-OSMATA	0003-005785	01/09/2025	6603570	1	ARGUELLO WALTER	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6603620	1	CANOSA CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6603620	1	CASTELLI NANCY	1,101.72	0.00	1,101.72

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005785	01/09/2025	6603620	1	SOTELO MILAGRO	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6603620	1	BENITEZ ANA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6603620	1	MORENO RAMON	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6603700	1	SOTELO MILAGRO	7,344.80	0.00	7,344.80
094-OSMATA	0003-005785	01/09/2025	6604120	1	CANOSA CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6604120	1	GODOY ANGELA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6604120	1	VELIZ MAYA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6604120	1	CASTELLI NANCY	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6604120	1	SOTELO MILAGRO	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6604120	1	VILLARRUEL ANISE	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6604120	1	ALVAREZ GUILLERMO	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6604120	1	MONTOIRO ROMINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6604120	1	BERON CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6604120	1	GRUNWALD ANA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6604330	1	VILLARRUEL ANISE	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6604750	1	LUNA TAMARA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6604750	1	CANOSA CINTIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6604750	1	GODOY ANGELA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6604750	1	PEREIRA CARLA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6604750	1	VELIZ MAYA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6604750	1	CASTELLI NANCY	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6604750	1	SOTELO MILAGRO	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6604750	1	VILLARRUEL ANISE	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6604750	1	ALVAREZ GUILLERMO	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6604750	1	MONTOIRO ROMINA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6604750	1	BERON CINTIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6604750	1	GRUNWALD ANA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6604810	1	LUNA TAMARA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005785	01/09/2025	6604810	1	CANOSA CINTIA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005785	01/09/2025	6604810	1	GODOY ANGELA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005785	01/09/2025	6604810	1	PEREIRA CARLA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005785	01/09/2025	6604810	1	VELIZ MAYA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005785	01/09/2025	6604810	1	CASTELLI NANCY	4,406.88	0.00	4,406.88
094-OSMATA	0003-005785	01/09/2025	6604810	1	SOTELO MILAGRO	4,406.88	0.00	4,406.88
094-OSMATA	0003-005785	01/09/2025	6604810	1	VILLARRUEL ANISE	4,406.88	0.00	4,406.88
094-OSMATA	0003-005785	01/09/2025	6604810	1	ALVAREZ GUILLERMO	4,406.88	0.00	4,406.88
094-OSMATA	0003-005785	01/09/2025	6604810	1	MONTOIRO ROMINA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005785	01/09/2025	6604810	1	BERON CINTIA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005785	01/09/2025	6604810	1	GRUNWALD ANA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005785	01/09/2025	6605320	1	ROLDAN YAMILA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005785	01/09/2025	6605320	1	FERREYRA ALMIRA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005785	01/09/2025	6605390	1	ALVAREZ GUILLERMO	7,344.80	0.00	7,344.80
094-OSMATA	0003-005785	01/09/2025	6605430	1	SOTELO MILAGRO	8,079.28	0.00	8,079.28
094-OSMATA	0003-005785	01/09/2025	6605460	1	GODOY ANGELA	2,570.68	0.00	2,570.68

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005785	01/09/2025	6605460	1	VELIZ MAYA	2,570.68	0.00	2,570.68
094-OSMATA	0003-005785	01/09/2025	6605460	1	CASTELLI NANCY	2,570.68	0.00	2,570.68
094-OSMATA	0003-005785	01/09/2025	6605460	1	SOTELO MILAGRO	2,570.68	0.00	2,570.68
094-OSMATA	0003-005785	01/09/2025	6605460	1	ARGUELLO WALTER	2,570.68	0.00	2,570.68
094-OSMATA	0003-005785	01/09/2025	6605940	1	LUNA TAMARA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6606120	1	SOTELO MILAGRO	7,344.80	0.00	7,344.80
094-OSMATA	0003-005785	01/09/2025	6606530	1	CANOSA CINTIA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005785	01/09/2025	6606530	1	GODOY ANGELA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005785	01/09/2025	6606530	1	SOTELO MILAGRO	1,836.20	0.00	1,836.20
094-OSMATA	0003-005785	01/09/2025	6606530	1	BENITEZ ANA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005785	01/09/2025	6606650	1	LUNA TAMARA	10,282.72	0.00	10,282.72
094-OSMATA	0003-005785	01/09/2025	6607110	1	CACERES NATALI	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6607110	1	CANOSA CINTIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6607110	1	GONZALEZ VALERIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6607110	1	VELIZ MAYA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6607110	1	CASTELLI NANCY	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6607110	1	ACUÑA SOLANGE	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6607110	1	VILLARRUEL ANISE	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6607110	1	MONTOIRO ROMINA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6607110	1	CACERES NATALI	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6607110	1	ARGUELLO WALTER	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6607110	1	GRUNWALD ANA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6607460	1	LUNA TAMARA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005785	01/09/2025	6607590	1	SOTELO MILAGRO	7,344.80	0.00	7,344.80
094-OSMATA	0003-005785	01/09/2025	6607610	1	PEREIRA CARLA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005785	01/09/2025	6607670	1	VILLARRUEL ANISE	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6608180	1	LUNA TAMARA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005785	01/09/2025	6608370	1	LUNA TAMARA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608370	1	CANOSA CINTIA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608630	1	SOTELO MILAGRO	8,079.28	0.00	8,079.28
094-OSMATA	0003-005785	01/09/2025	6608650	1	CANOSA CINTIA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608650	1	GODOY ANGELA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608650	1	VELIZ MAYA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608650	1	SOTELO MILAGRO	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608650	1	DELGADO MARILYN	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608650	1	ALVAREZ GUILLERMO	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608650	1	GRUNWALD ANA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608670	1	CANOSA CINTIA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608670	1	GODOY ANGELA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608670	1	VELIZ MAYA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608670	1	SOTELO MILAGRO	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608670	1	ALVAREZ GUILLERMO	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608670	1	GRUNWALD ANA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608700	1	MONTOIRO ROMINA	2,937.92	0.00	2,937.92

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005785	01/09/2025	6608730	1	ARGUELLO WALTER	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6608740	1	ARGUELLO WALTER	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6608750	1	LUNA TAMARA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005785	01/09/2025	6608760	1	CANOSA CINTIA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005785	01/09/2025	6608760	1	GODOY ANGELA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005785	01/09/2025	6608760	1	CASTELLI NANCY	1,836.20	0.00	1,836.20
094-OSMATA	0003-005785	01/09/2025	6608760	1	SOTELO MILAGRO	1,836.20	0.00	1,836.20
094-OSMATA	0003-005785	01/09/2025	6608760	1	BENITEZ ANA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005785	01/09/2025	6608760	1	MONTOIRO ROMINA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005785	01/09/2025	6608760	1	ARGUELLO WALTER	1,836.20	0.00	1,836.20
094-OSMATA	0003-005785	01/09/2025	6608760	1	GRUNWALD ANA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005785	01/09/2025	6608780	1	CANOSA CINTIA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6608780	1	GRUNWALD ANA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005785	01/09/2025	6609020	1	LUNA TAMARA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6609020	1	CANOSA CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6609020	1	GODOY ANGELA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6609020	1	PEREIRA CARLA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6609020	1	CASTELLI NANCY	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6609020	1	SOTELO MILAGRO	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6609020	1	VILLARRUEL ANISE	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6609020	1	ALVAREZ GUILLERMO	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6609020	1	MONTOIRO ROMINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6609020	1	ARGUELLO WALTER	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6609020	1	GRUNWALD ANA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6609040	1	CANOSA CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6609040	1	CASTELLI NANCY	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6609040	1	GRUNWALD ANA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005785	01/09/2025	6609110	1	CACERES NATALI	14,689.60	0.00	14,689.60
094-OSMATA	0003-005785	01/09/2025	6609110	1	GONZALEZ VALERIA	14,689.60	0.00	14,689.60
094-OSMATA	0003-005785	01/09/2025	6609110	1	ACUÑA SOLANGE	14,689.60	0.00	14,689.60
094-OSMATA	0003-005785	01/09/2025	6609110	1	CACERES NATALI	14,689.60	0.00	14,689.60
094-OSMATA	0003-005785	01/09/2025	6609310	1	ROLDAN YAMILA	11,751.68	0.00	11,751.68
094-OSMATA	0003-005785	01/09/2025	6609330	1	CANOSA CINTIA	2,937.92	0.00	2,937.92
094-OSMATA	0003-005785	01/09/2025	6609330	1	MORENO RAMON	2,937.92	0.00	2,937.92
094-OSMATA	0003-005785	01/09/2025	6609330	1	ALVAREZ GUILLERMO	2,937.92	0.00	2,937.92
094-OSMATA	0003-005785	01/09/2025	6609330	1	MONTOIRO ROMINA	2,937.92	0.00	2,937.92
094-OSMATA	0003-005785	01/09/2025	6610250	1	MORENO RAMON	11,017.20	0.00	11,017.20
094-OSMATA	0003-005785	01/09/2025	6610250	1	MONTOIRO ROMINA	11,017.20	0.00	11,017.20
094-OSMATA	0003-005785	01/09/2025	6610300	1	MORENO RAMON	14,689.60	0.00	14,689.60
094-OSMATA	0003-005785	01/09/2025	6610300	1	MONTOIRO ROMINA	14,689.60	0.00	14,689.60
094-OSMATA	0003-005785	01/09/2025	6610350	1	CANOSA CINTIA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6610350	1	GODOY ANGELA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6610350	1	CASTELLI NANCY	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6610350	1	SOTELO MILAGRO	2,203.44	0.00	2,203.44

Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005785	01/09/2025	6610350	1	BENITEZ ANA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6610350	1	MONTOIRO ROMINA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6610350	1	ARGUELLO WALTER	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6610350	1	GRUNWALD ANA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005785	01/09/2025	6610400	1	CANOSA CINTIA	3,305.16	0.00	3,305.16
094-OSMATA	0003-005785	01/09/2025	6610400	1	GODOY ANGELA	3,305.16	0.00	3,305.16
094-OSMATA	0003-005785	01/09/2025	6610400	1	CASTELLI NANCY	3,305.16	0.00	3,305.16
094-OSMATA	0003-005785	01/09/2025	6610400	1	SOTELO MILAGRO	3,305.16	0.00	3,305.16
094-OSMATA	0003-005785	01/09/2025	6610400	1	BENITEZ ANA	3,305.16	0.00	3,305.16
094-OSMATA	0003-005785	01/09/2025	6610400	1	MONTOIRO ROMINA	3,305.16	0.00	3,305.16
094-OSMATA	0003-005785	01/09/2025	6610400	1	GRUNWALD ANA	3,305.16	0.00	3,305.16
094-OSMATA	0003-005785	01/09/2025	6610700	1	CASTELLI NANCY	11,017.20	0.00	11,017.20
094-OSMATA	0003-005785	01/09/2025	6610800	1	ALVAREZ GUILLERMO	11,017.20	0.00	11,017.20
094-OSMATA	0003-005785	01/09/2025	6610860	1	MORENO RAMON	8,813.76	0.00	8,813.76
094-OSMATA	0003-005785	01/09/2025	6610860	1	ALVAREZ GUILLERMO	8,813.76	0.00	8,813.76
094-OSMATA	0003-005785	01/09/2025	6610860	1	MONTOIRO ROMINA	8,813.76	0.00	8,813.76
094-OSMATA	0003-005785	01/09/2025	6610900	1	MORENO RAMON	14,689.60	0.00	14,689.60
094-OSMATA	0003-005785	01/09/2025	6610950	1	ALVAREZ GUILLERMO	14,689.60	0.00	14,689.60
094-OSMATA	0003-005785	01/09/2025	6611450	1	MORENO RAMON	11,017.20	0.00	11,017.20
094-OSMATA	0003-005785	01/09/2025	6611700	1	BERON CINTIA	5,875.84	0.00	5,875.84
094-OSMATA	0003-005785	01/09/2025	6630250	1	CASTELLI NANCY	23,503.36	0.00	23,503.36
094-OSMATA	0003-005785	01/09/2025	6630250	1	BENITEZ ANA	23,503.36	0.00	23,503.36
094-OSMATA	0003-005785	01/09/2025	6652300	1	LUNA TAMARA	11,017.20	0.00	11,017.20
094-OSMATA	0003-005785	01/09/2025	6653490	1	BENITEZ ANA	18,362.00	0.00	18,362.00
094-OSMATA	0003-005785	01/09/2025	6656320	1	SOTELO MILAGRO	16,158.56	0.00	16,158.56
094-OSMATA	0003-005785	01/09/2025	6679390	1	CASTELLI NANCY	18,362.00	0.00	18,362.00
094-OSMATA	0003-005785	01/09/2025	6679390	1	BENITEZ ANA	18,362.00	0.00	18,362.00
094-OSMATA	0003-005785	01/09/2025	6683150	1	ALVAREZ GUILLERMO	8,813.76	0.00	8,813.76
094-OSMATA	0003-005785	01/09/2025	6685800	1	SOTELO MILAGRO	11,017.20	0.00	11,017.20
094-OSMATA	0003-005785	01/09/2025	6693750	1	SOTELO MILAGRO	11,017.20	0.00	11,017.20
Total						2,264,804.76	34,111.60	2,298,916.36