



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
082/HOSPITAL ITALIA	005845	09/25	682,202.11		682,202.11
094/OSMATA	005857	09/25	2,003,871.72		2,003,871.72
<b>A) Total Facturas</b>	---	---	2,686,073.83	0.00	2,686,073.83
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
082/HOSPITAL ITALIA	005845	09/25 D	-13,371.16		-13,371.16
<b>C) Total Débitos</b>	---	---	-13,371.16	0.00	-13,371.16
<b>Total Facturado</b>	---	---	2,672,702.67	0.00	<b>2,672,702.67</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT. ....				133,635.13	
LEY BANCARIA 25413				54,967.80	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				0.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				195,102.93	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.

**Neto a Pagar 2,477,599.74**

Son \$ dos millones cuatrocientos setenta y siete mil quinientos noventa y nueve con 74/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6600010	1	CALERO DOLLY	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6600010	1	RIMOLI SABRINA	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6600010	1	PEREZ JORGE	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6600010	1	FAGNANI ELENA	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6600010	1	CRAJEVICH ALBERTO	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6600010	1	MUÑOZ LUIS	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6600010	1	PORTILLO HECTOR	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6600350	1	CALERO DOLLY	9,174.33	0.00	9,174.33
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601100	2	PORTILLO HECTOR	4,077.48	0.00	4,077.48
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601330	1	CALERO DOLLY	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601330	1	CRAJEVICH ALBERTO	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601710	1	FAGNANI ELENA	8,154.96	0.00	8,154.96
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601740	1	RIMOLI SABRINA	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601740	1	PEREZ JORGE	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601740	1	CRAJEVICH ALBERTO	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601740	1	PORTILLO HECTOR	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601900	1	CRAJEVICH ALBERTO	3,058.11	0.00	3,058.11
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601920	1	CALERO DOLLY	3,058.11	0.00	3,058.11
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601920	1	RIMOLI SABRINA	3,058.11	0.00	3,058.11
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601920	1	PEREZ JORGE	3,058.11	0.00	3,058.11
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601920	1	CRAJEVICH ALBERTO	3,058.11	0.00	3,058.11
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601920	1	PORTILLO HECTOR	3,058.11	0.00	3,058.11
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6602970	1	CALERO DOLLY	2,038.74	0.00	2,038.74
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6602970	1	CRAJEVICH ALBERTO	2,038.74	0.00	2,038.74
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6602970	1	PORTILLO HECTOR	2,038.74	0.00	2,038.74
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6603430	1	CALERO DOLLY	2,038.74	0.00	2,038.74
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6603430	1	CRAJEVICH ALBERTO	2,038.74	0.00	2,038.74
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6603570	1	PORTILLO HECTOR	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6603620	1	CRAJEVICH ALBERTO	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604120	1	CALERO DOLLY	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604120	1	RIMOLI SABRINA	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604120	1	PEREZ JORGE	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604120	1	CRAJEVICH ALBERTO	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604120	1	PORTILLO HECTOR	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604200	1	CRAJEVICH ALBERTO	2,548.43	0.00	2,548.43
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604750	1	CALERO DOLLY	5,096.85	0.00	5,096.85
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604750	1	RIMOLI SABRINA	5,096.85	0.00	5,096.85
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604750	1	FAGNANI ELENA	5,096.85	0.00	5,096.85
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604750	1	CRAJEVICH ALBERTO	5,096.85	0.00	5,096.85
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604750	1	PORTILLO HECTOR	5,096.85	0.00	5,096.85
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604810	1	CALERO DOLLY	6,116.22	0.00	6,116.22
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604810	1	RIMOLI SABRINA	6,116.22	0.00	6,116.22
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604810	1	CRAJEVICH ALBERTO	6,116.22	0.00	6,116.22
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6605430	1	CRAJEVICH ALBERTO	11,213.07	0.00	11,213.07

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6605430	1	PORTILLO HECTOR	11,213.07	0.00	11,213.07
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6605460	1	CALERO DOLLY	3,567.80	0.00	3,567.80
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6605460	1	PEREZ JORGE	3,567.80	0.00	3,567.80
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6605460	1	CRAJEVICH ALBERTO	3,567.80	0.00	3,567.80
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6605460	1	PORTILLO HECTOR	3,567.80	0.00	3,567.80
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6605940	1	CRAJEVICH ALBERTO	3,058.11	0.00	3,058.11
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6606530	1	CRAJEVICH ALBERTO	2,548.43	0.00	2,548.43
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6607110	1	RIMOLI SABRINA	5,096.85	0.00	5,096.85
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6607110	1	CRAJEVICH ALBERTO	5,096.85	0.00	5,096.85
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6607110	1	PORTILLO HECTOR	5,096.85	0.00	5,096.85
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6607460	1	PORTILLO HECTOR	2,038.74	0.00	2,038.74
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6607640	1	CALERO DOLLY	22,426.14	0.00	22,426.14
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6607640	1	CRAJEVICH ALBERTO	22,426.14	0.00	22,426.14
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6607670	1	PEREZ JORGE	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608630	1	CRAJEVICH ALBERTO	11,213.07	0.00	11,213.07
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608630	1	MUÑOZ LUIS	11,213.07	0.00	11,213.07
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608650	1	CALERO DOLLY	9,174.33	0.00	9,174.33
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608650	1	CRAJEVICH ALBERTO	9,174.33	0.00	9,174.33
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608670	1	CALERO DOLLY	9,174.33	0.00	9,174.33
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608670	1	CRAJEVICH ALBERTO	9,174.33	0.00	9,174.33
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608730	1	PORTILLO HECTOR	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608740	1	PORTILLO HECTOR	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608760	1	RIMOLI SABRINA	2,548.43	0.00	2,548.43
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608760	1	PEREZ JORGE	2,548.43	0.00	2,548.43
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608760	1	CRAJEVICH ALBERTO	2,548.43	0.00	2,548.43
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608760	1	PORTILLO HECTOR	2,548.43	0.00	2,548.43
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6609020	1	CALERO DOLLY	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6609020	1	RIMOLI SABRINA	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6609020	1	PEREZ JORGE	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6609020	1	CRAJEVICH ALBERTO	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6609020	1	PORTILLO HECTOR	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6609040	1	PEREZ JORGE	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6609040	1	CRAJEVICH ALBERTO	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6609040	1	PORTILLO HECTOR	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6609110	1	CALERO DOLLY	20,387.40	0.00	20,387.40
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6609380	1	CALERO DOLLY	15,290.55	0.00	15,290.55
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6610000	1	MUÑOZ LUIS	18,348.66	0.00	18,348.66
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6610350	1	RIMOLI SABRINA	3,058.11	0.00	3,058.11
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6610350	1	PEREZ JORGE	3,058.11	0.00	3,058.11
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6610350	1	CRAJEVICH ALBERTO	3,058.11	0.00	3,058.11
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6610350	1	PORTILLO HECTOR	3,058.11	0.00	3,058.11
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6610400	1	RIMOLI SABRINA	4,587.17	0.00	4,587.17
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6610400	1	PEREZ JORGE	4,587.17	0.00	4,587.17
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6610400	1	CRAJEVICH ALBERTO	4,587.17	0.00	4,587.17

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6610700	1	CALERO DOLLY	15,290.55	0.00	15,290.55
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6610700	1	RIMOLI SABRINA	15,290.55	0.00	15,290.55
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6610700	1	CRAJEVICH ALBERTO	15,290.55	0.00	15,290.55
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6610700	1	PORTILLO HECTOR	15,290.55	0.00	15,290.55
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6627340	1	CRAJEVICH ALBERTO	36,697.32	0.00	36,697.32
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6682980	1	CALERO DOLLY	13,251.81	0.00	13,251.81
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6686230	1	CRAJEVICH ALBERTO	12,232.44	0.00	12,232.44
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6693750	1	CRAJEVICH ALBERTO	15,290.55	0.00	15,290.55
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6699130	1	CALERO DOLLY	37,716.69	0.00	37,716.69
094-OSMATA	0003-005857	01/09/2025	6600010	1	VELIZ LAUTARO	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	VASILE NICOLAS	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	PURGA ROMINA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	LURBE SOFIA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	SIVIERO MIA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	CABRAL MICAELA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	VILLARRUEL NOELIA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	LUNA TAMARA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	ACOSTA JUAN	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	SANCHEZ PAOLA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	SOLIS CAMILA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	ROJAS NAHIARA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	BERON CINTIA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	BONEMBERG JULIO	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	BENEDETICH CAROLINA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	CABRAL MICAELA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	ESCALANTE TIZIANA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	LUNA TAMARA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	PIZA GISELA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	VERON TAMARA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	GIMENEZ FAUSTINA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	ANTIVERO BAUTISTA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	CAMPELO LUCIA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	ALVAREZ AILEN	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	ACUÑA SOLANGE	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	BRANDAN DANIELA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600150	1	ALVAREZ AILEN	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6600350	1	VASILE NICOLAS	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6600350	1	VASILE NICOLAS	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6600350	1	SOLIS CAMILA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6600350	1	PIZA GISELA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6600350	1	VERON TAMARA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6600630	1	PURGA ROMINA	8,079.28	0.00	8,079.28
094-OSMATA	0003-005857	01/09/2025	6600630	1	VILLARRUEL NOELIA	8,079.28	0.00	8,079.28
094-OSMATA	0003-005857	01/09/2025	6600630	1	SANCHEZ PAOLA	8,079.28	0.00	8,079.28

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005857	01/09/2025	6600630	1	BENEDETICH CAROLINA	8,079.28	0.00	8,079.28
094-OSMATA	0003-005857	01/09/2025	6601050	1	VASILE NICOLAS	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6601050	1	PIZA GISELA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6601100	2	SIVIERO MIA	2,937.92	0.00	2,937.92
094-OSMATA	0003-005857	01/09/2025	6601330	1	ACOSTA JUAN	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601330	1	BONEMBERG JULIO	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601330	1	BENEDETICH CAROLINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601330	1	ESCALANTE TIZIANA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601340	1	BONEMBERG JULIO	2,937.92	0.00	2,937.92
094-OSMATA	0003-005857	01/09/2025	6601360	1	BONEMBERG JULIO	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6601440	1	CAMPELO LUCIA	9,181.00	0.00	9,181.00
094-OSMATA	0003-005857	01/09/2025	6601710	1	PURGA ROMINA	5,875.84	0.00	5,875.84
094-OSMATA	0003-005857	01/09/2025	6601710	1	VILLARRUEL NOELIA	5,875.84	0.00	5,875.84
094-OSMATA	0003-005857	01/09/2025	6601710	1	SANCHEZ PAOLA	5,875.84	0.00	5,875.84
094-OSMATA	0003-005857	01/09/2025	6601710	1	ANTIVERO BAUTISTA	5,875.84	0.00	5,875.84
094-OSMATA	0003-005857	01/09/2025	6601710	1	BRANDAN DANIELA	5,875.84	0.00	5,875.84
094-OSMATA	0003-005857	01/09/2025	6601740	1	VASILE NICOLAS	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601740	1	SIVIERO MIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601740	1	BERON CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601740	1	BONEMBERG JULIO	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601740	1	BENEDETICH CAROLINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601740	1	ESCALANTE TIZIANA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601740	1	PIZA GISELA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601740	1	GIMENEZ FAUSTINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601740	1	CAMPELO LUCIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601740	1	ALVAREZ AILEN	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601760	1	VASILE NICOLAS	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6601760	1	SOLIS CAMILA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6601760	1	PIZA GISELA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6601760	1	VERON TAMARA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6601760	1	ACUÑA SOLANGE	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6601890	1	BENEDETICH CAROLINA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6601890	1	BRANDAN DANIELA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6601910	1	VILLARRUEL NOELIA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601910	1	BONEMBERG JULIO	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601920	1	VASILE NICOLAS	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601920	1	PURGA ROMINA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601920	1	SIVIERO MIA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601920	1	ACOSTA JUAN	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601920	1	SANCHEZ PAOLA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601920	1	BERON CINTIA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601920	1	BONEMBERG JULIO	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601920	1	BENEDETICH CAROLINA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601920	1	ESCALANTE TIZIANA	2,203.44	0.00	2,203.44

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005857	01/09/2025	6601920	1	GIMENEZ FAUSTINA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601920	1	ALVAREZ AILEN	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601920	1	BRANDAN DANIELA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6602430	1	VILLARRUEL NOELIA	5,875.84	0.00	5,875.84
094-OSMATA	0003-005857	01/09/2025	6602430	1	VILLARRUEL NOELIA	5,875.84	0.00	5,875.84
094-OSMATA	0003-005857	01/09/2025	6602620	1	BENEDETICH CAROLINA	8,079.28	0.00	8,079.28
094-OSMATA	0003-005857	01/09/2025	6602970	1	LURBE SOFIA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6602970	1	SANCHEZ PAOLA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6602970	1	BONEMBERG JULIO	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6602970	1	CAMPELO LUCIA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6603000	1	PURGA ROMINA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6603000	1	BENEDETICH CAROLINA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6603050	1	BENEDETICH CAROLINA	11,017.20	0.00	11,017.20
094-OSMATA	0003-005857	01/09/2025	6603430	1	LUNA TAMARA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6603430	1	LUNA TAMARA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6603430	1	PIZA GISELA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6603430	1	GIMENEZ FAUSTINA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6603430	1	BRANDAN DANIELA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6603520	1	BENEDETICH CAROLINA	8,079.28	0.00	8,079.28
094-OSMATA	0003-005857	01/09/2025	6603520	1	GIMENEZ FAUSTINA	8,079.28	0.00	8,079.28
094-OSMATA	0003-005857	01/09/2025	6603570	1	SIVIERO MIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6603700	1	VASILE NICOLAS	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6603700	1	PURGA ROMINA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6603700	1	BENEDETICH CAROLINA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6604120	1	VASILE NICOLAS	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	PURGA ROMINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	SIVIERO MIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	VILLARRUEL NOELIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	ACOSTA JUAN	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	SANCHEZ PAOLA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	BERON CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	BONEMBERG JULIO	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	BENEDETICH CAROLINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	ESCALANTE TIZIANA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	PIZA GISELA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	GIMENEZ FAUSTINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	ANTIVERO BAUTISTA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	CAMPELO LUCIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	ALVAREZ AILEN	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	BRANDAN DANIELA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604300	1	ALVAREZ AILEN	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6604330	1	PURGA ROMINA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604330	1	VILLARRUEL NOELIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604330	1	SANCHEZ PAOLA	3,672.40	0.00	3,672.40

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005857	01/09/2025	6604750	1	VASILE NICOLAS	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	PURGA ROMINA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	LURBE SOFIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	SIVIERO MIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	VILLARRUEL NOELIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	LUNA TAMARA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	ACOSTA JUAN	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	SANCHEZ PAOLA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	BONEMBERG JULIO	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	BENEDETICH CAROLINA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	ESCALANTE TIZIANA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	LUNA TAMARA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	GIMENEZ FAUSTINA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	ANTIVERO BAUTISTA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	CAMPELO LUCIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	ALVAREZ AILEN	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	BRANDAN DANIELA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	PIZA GISELA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604810	1	VASILE NICOLAS	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	PURGA ROMINA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	VILLARRUEL NOELIA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	ACOSTA JUAN	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	SANCHEZ PAOLA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	BENEDETICH CAROLINA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	ESCALANTE TIZIANA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	LUNA TAMARA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	PIZA GISELA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	GIMENEZ FAUSTINA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	ANTIVERO BAUTISTA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	CAMPELO LUCIA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	ALVAREZ AILEN	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	BRANDAN DANIELA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6605320	1	SOLIS CAMILA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6605320	1	VERON TAMARA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6605320	1	ACUÑA SOLANGE	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6605370	1	LURBE SOFIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6605390	1	LURBE SOFIA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6605390	1	ALVAREZ AILEN	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6605400	1	LURBE SOFIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6605410	1	LURBE SOFIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6605430	1	PURGA ROMINA	8,079.28	0.00	8,079.28
094-OSMATA	0003-005857	01/09/2025	6605430	1	BENEDETICH CAROLINA	8,079.28	0.00	8,079.28
094-OSMATA	0003-005857	01/09/2025	6605940	1	PURGA ROMINA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6605940	1	VILLARRUEL NOELIA	2,203.44	0.00	2,203.44

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005857	01/09/2025	6605940	1	LUNA TAMARA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6606120	1	VASILE NICOLAS	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6606120	1	PURGA ROMINA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6606120	1	BENEDETICH CAROLINA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6606530	1	BENEDETICH CAROLINA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6606530	1	PIZA GISELA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6607110	1	PURGA ROMINA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6607110	1	VILLARRUEL NOELIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6607110	1	SANCHEZ PAOLA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6607110	1	PIZA GISELA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6607110	1	ACUÑA SOLANGE	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6607110	1	BRANDAN DANIELA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6607360	1	VELIZ LAUTARO	2,937.92	0.00	2,937.92
094-OSMATA	0003-005857	01/09/2025	6607360	1	ALVAREZ AILEN	2,937.92	0.00	2,937.92
094-OSMATA	0003-005857	01/09/2025	6607390	1	BONEMBERG JULIO	9,915.48	0.00	9,915.48
094-OSMATA	0003-005857	01/09/2025	6607460	1	SIVIERO MIA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6607460	1	LUNA TAMARA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6607460	1	ACOSTA JUAN	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6607460	1	LUNA TAMARA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6607580	1	PURGA ROMINA	8,079.28	0.00	8,079.28
094-OSMATA	0003-005857	01/09/2025	6607590	1	VASILE NICOLAS	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6607590	1	ACOSTA JUAN	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6607590	1	BENEDETICH CAROLINA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6607610	1	ACOSTA JUAN	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6607610	1	CAMPELO LUCIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6607630	1	ALVAREZ AILEN	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6607640	1	CAMPELO LUCIA	16,158.56	0.00	16,158.56
094-OSMATA	0003-005857	01/09/2025	6607670	1	PURGA ROMINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6607670	1	VILLARRUEL NOELIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6607710	1	SIVIERO MIA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6608180	1	LUNA TAMARA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6608350	1	BENEDETICH CAROLINA	17,627.52	0.00	17,627.52
094-OSMATA	0003-005857	01/09/2025	6608630	1	VASILE NICOLAS	8,079.28	0.00	8,079.28
094-OSMATA	0003-005857	01/09/2025	6608630	1	BENEDETICH CAROLINA	8,079.28	0.00	8,079.28
094-OSMATA	0003-005857	01/09/2025	6608650	1	VASILE NICOLAS	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608650	1	PURGA ROMINA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608650	1	ACOSTA JUAN	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608650	1	SANCHEZ PAOLA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608650	1	ROJAS NAHIARA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608650	1	BERON CINTIA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608650	1	BENEDETICH CAROLINA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608650	1	ESCALANTE TIZIANA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608650	1	PIZA GISELA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608650	1	GIMENEZ FAUSTINA	6,610.32	0.00	6,610.32

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005857	01/09/2025	6608650	1	ALVAREZ AILEN	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608650	1	BRANDAN DANIELA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608660	1	PURGA ROMINA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608660	1	ACOSTA JUAN	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608660	1	ESCALANTE TIZIANA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608660	1	ALVAREZ AILEN	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608670	1	VASILE NICOLAS	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608670	1	PURGA ROMINA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608670	1	SANCHEZ PAOLA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608670	1	ROJAS NAHIARA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608670	1	BENEDETICH CAROLINA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608670	1	GIMENEZ FAUSTINA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608670	1	BRANDAN DANIELA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608730	1	SIVIERO MIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6608740	1	SIVIERO MIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6608760	1	VASILE NICOLAS	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608760	1	PURGA ROMINA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608760	1	SIVIERO MIA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608760	1	SANCHEZ PAOLA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608760	1	BERON CINTIA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608760	1	BONEMBERG JULIO	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608760	1	BENEDETICH CAROLINA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608760	1	PIZA GISELA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608760	1	GIMENEZ FAUSTINA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608760	1	CAMPELO LUCIA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608760	1	ALVAREZ AILEN	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608760	1	BRANDAN DANIELA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608780	1	PURGA ROMINA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608780	1	ACOSTA JUAN	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608780	1	ESCALANTE TIZIANA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608780	1	ALVAREZ AILEN	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608870	1	SIVIERO MIA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6609020	1	VASILE NICOLAS	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609020	1	PURGA ROMINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609020	1	SIVIERO MIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609020	1	VILLARRUEL NOELIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609020	1	ACOSTA JUAN	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609020	1	SANCHEZ PAOLA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609020	1	BERON CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609020	1	BONEMBERG JULIO	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609020	1	BENEDETICH CAROLINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609020	1	ESCALANTE TIZIANA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609020	1	PIZA GISELA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609020	1	GIMENEZ FAUSTINA	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	0003-005857	01/09/2025	6609020	1	CAMPELO LUCIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609020	1	ALVAREZ AILEN	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609020	1	BRANDAN DANIELA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609040	1	VASILE NICOLAS	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609040	1	SANCHEZ PAOLA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609040	1	BERON CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609040	1	BONEMBERG JULIO	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609040	1	BENEDETICH CAROLINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609040	1	PIZA GISELA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609040	1	BRANDAN DANIELA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609110	1	VASILE NICOLAS	14,689.60	0.00	14,689.60
094-OSMATA	0003-005857	01/09/2025	6609110	1	SOLIS CAMILA	14,689.60	0.00	14,689.60
094-OSMATA	0003-005857	01/09/2025	6609110	1	PIZA GISELA	14,689.60	0.00	14,689.60
094-OSMATA	0003-005857	01/09/2025	6609110	1	ACUÑA SOLANGE	14,689.60	0.00	14,689.60
094-OSMATA	0003-005857	01/09/2025	6609310	1	VERON TAMARA	11,751.68	0.00	11,751.68
094-OSMATA	0003-005857	01/09/2025	6609330	1	PURGA ROMINA	2,937.92	0.00	2,937.92
094-OSMATA	0003-005857	01/09/2025	6609330	1	VILLARRUEL NOELIA	2,937.92	0.00	2,937.92
094-OSMATA	0003-005857	01/09/2025	6609330	1	SANCHEZ PAOLA	2,937.92	0.00	2,937.92
094-OSMATA	0003-005857	01/09/2025	6609330	1	BENEDETICH CAROLINA	2,937.92	0.00	2,937.92
094-OSMATA	0003-005857	01/09/2025	6609820	1	BENEDETICH CAROLINA	14,689.60	0.00	14,689.60
094-OSMATA	0003-005857	01/09/2025	6609820	1	PIZA GISELA	14,689.60	0.00	14,689.60
094-OSMATA	0003-005857	01/09/2025	6610350	1	VASILE NICOLAS	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6610350	1	PURGA ROMINA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6610350	1	SIVIERO MIA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6610350	1	SANCHEZ PAOLA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6610350	1	BERON CINTIA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6610350	1	BONEMBERG JULIO	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6610350	1	BENEDETICH CAROLINA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6610350	1	PIZA GISELA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6610350	1	GIMENEZ FAUSTINA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6610350	1	ALVAREZ AILEN	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6610350	1	BRANDAN DANIELA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6610400	1	VASILE NICOLAS	3,305.16	0.00	3,305.16
094-OSMATA	0003-005857	01/09/2025	6610400	1	PURGA ROMINA	3,305.16	0.00	3,305.16
094-OSMATA	0003-005857	01/09/2025	6610400	1	SANCHEZ PAOLA	3,305.16	0.00	3,305.16
094-OSMATA	0003-005857	01/09/2025	6610400	1	BERON CINTIA	3,305.16	0.00	3,305.16
094-OSMATA	0003-005857	01/09/2025	6610400	1	BONEMBERG JULIO	3,305.16	0.00	3,305.16
094-OSMATA	0003-005857	01/09/2025	6610400	1	BENEDETICH CAROLINA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6610400	1	PIZA GISELA	3,305.16	0.00	3,305.16
094-OSMATA	0003-005857	01/09/2025	6610400	1	ALVAREZ AILEN	3,305.16	0.00	3,305.16
094-OSMATA	0003-005857	01/09/2025	6610400	1	BRANDAN DANIELA	3,305.16	0.00	3,305.16
094-OSMATA	0003-005857	01/09/2025	6610700	1	BERON CINTIA	11,017.20	0.00	11,017.20
094-OSMATA	0003-005857	01/09/2025	6610700	1	BENEDETICH CAROLINA	11,017.20	0.00	11,017.20
094-OSMATA	0003-005857	01/09/2025	6610700	1	PIZA GISELA	11,017.20	0.00	11,017.20

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005857	01/09/2025	6610860	1	VILLARRUEL NOELIA	8,813.76	0.00	8,813.76
094-OSMATA	0003-005857	01/09/2025	6610860	1	SANCHEZ PAOLA	8,813.76	0.00	8,813.76
094-OSMATA	0003-005857	01/09/2025	6610900	1	VILLARRUEL NOELIA	14,689.60	0.00	14,689.60
094-OSMATA	0003-005857	01/09/2025	6610950	1	BENEDETICH CAROLINA	14,689.60	0.00	14,689.60
094-OSMATA	0003-005857	01/09/2025	6611000	1	VASILE NICOLAS	16,158.56	0.00	16,158.56
094-OSMATA	0003-005857	01/09/2025	6611150	1	SANCHEZ PAOLA	14,689.60	0.00	14,689.60
094-OSMATA	0003-005857	01/09/2025	6611250	1	CAMPELO LUCIA	14,689.60	0.00	14,689.60
094-OSMATA	0003-005857	01/09/2025	6611350	1	ACOSTA JUAN	11,017.20	0.00	11,017.20
094-OSMATA	0003-005857	01/09/2025	6611700	1	PURGA ROMINA	5,875.84	0.00	5,875.84
094-OSMATA	0003-005857	01/09/2025	6611750	1	CABRAL MICAELA	10,282.72	0.00	10,282.72
094-OSMATA	0003-005857	01/09/2025	6611750	1	CABRAL MICAELA	10,282.72	0.00	10,282.72
094-OSMATA	0003-005857	01/09/2025	6611850	1	VASILE NICOLAS	18,362.00	0.00	18,362.00
094-OSMATA	0003-005857	01/09/2025	6611850	1	BENEDETICH CAROLINA	18,362.00	0.00	18,362.00
094-OSMATA	0003-005857	01/09/2025	6633100	1	ACOSTA JUAN	73,448.00	0.00	73,448.00
094-OSMATA	0003-005857	01/09/2025	6635720	1	VILLARRUEL NOELIA	10,282.72	0.00	10,282.72
094-OSMATA	0003-005857	01/09/2025	6652300	1	GIMENEZ FAUSTINA	11,017.20	0.00	11,017.20
094-OSMATA	0003-005857	01/09/2025	6655760	1	ALVAREZ AILEN	17,627.52	0.00	17,627.52
094-OSMATA	0003-005857	01/09/2025	6655830	1	PIZA GISELA	17,627.52	0.00	17,627.52
094-OSMATA	0003-005857	01/09/2025	6656320	1	PURGA ROMINA	16,158.56	0.00	16,158.56
094-OSMATA	0003-005857	01/09/2025	6656320	1	BENEDETICH CAROLINA	16,158.56	0.00	16,158.56
094-OSMATA	0003-005857	01/09/2025	6665890	1	LURBE SOFIA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6667080	1	BENEDETICH CAROLINA	9,915.48	0.00	9,915.48
094-OSMATA	0003-005857	01/09/2025	6667080	1	BRANDAN DANIELA	9,915.48	0.00	9,915.48
094-OSMATA	0003-005857	01/09/2025	6683150	1	BERON CINTIA	8,813.76	0.00	8,813.76
094-OSMATA	0003-005857	01/09/2025	6683150	1	PIZA GISELA	8,813.76	0.00	8,813.76
094-OSMATA	0003-005857	01/09/2025	6690160	1	BENEDETICH CAROLINA	14,689.60	0.00	14,689.60
094-OSMATA	0003-005857	01/09/2025	6690160	1	PIZA GISELA	14,689.60	0.00	14,689.60
094-OSMATA	0003-005857	01/09/2025	6693750	1	BENEDETICH CAROLINA	11,017.20	0.00	11,017.20
094-OSMATA	0003-005857	01/09/2025	6695710	1	VILLARRUEL NOELIA	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6695800	1	VILLARRUEL NOELIA	10,282.72	0.00	10,282.72
094-OSMATA	0003-005857	01/09/2025	6696220	1	ALVAREZ AILEN	16,893.04	0.00	16,893.04
Total						2,686,073.83	0.00	2,686,073.83