



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.S	005928	10/25	1,597,687.81	153,000.00	1,750,687.81
073/ASOC.DEL PERS.S	005937	09/25	48,651.78		48,651.78
082/HOSPITAL ITALIA	001165	12/25	232,184.71	72,000.00	304,184.71
094/OSMATA	005993	11/25	833,789.79	324,000.00	1,157,789.79
149/FUND.SERV.SOC.T	005938	09/25	6,949.94		6,949.94
A) Total Facturas	---	---	2,719,264.03	549,000.00	3,268,264.03
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	005928	10/25	D -31,953.76	D -3,060.00	-35,013.76
073/ASOC.DEL PERS.S	005937	09/25	D -973.04		-973.04
094/OSMATA	005993	01/26	D -38,780.92		* 1 -38,780.92
C) Total Débitos	---	---	-71,707.72	-3,060.00	-74,767.72
Total Facturado	---	---	2,647,556.31	545,940.00	3,193,496.31
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				22,354.47	
RET.GASTOS ADMINISTRAT.				159,674.82	
LEY BANCARIA 25413				44,912.04	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				0.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				233,441.33	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° :119457

Fecha:27/02/2026

Matrícula :003582/00

Hoja N° : 2

Prestador : **QUINODOZ ALICIA**

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

* 1 FALTA AUT CODIGOS:660481X2-660711-660902-661130-667187 - PTE GOMEZ

Neto a Pagar

2,960,054.98

Son \$ dos millones novecientos sesenta mil cincuenta y cuatro con 98/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100850

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		00119457	27/02/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	22,354.47

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

27/02/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005937	01/09/2025	9999999	1		48,651.78	0.00	48,651.78
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6600010	1		0.00	17,000.00	17,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6600010	1		0.00	17,000.00	17,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6600010	1		0.00	17,000.00	17,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6600010	1		0.00	17,000.00	17,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6600010	1		0.00	17,000.00	17,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6600010	1		0.00	17,000.00	17,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6600010	1		0.00	17,000.00	17,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6600010	1		0.00	17,000.00	17,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6600010	1		0.00	17,000.00	17,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6600220	1		5,554.76	0.00	5,554.76
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6600350	1		12,498.21	0.00	12,498.21
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6600460	1		13,886.90	0.00	13,886.90
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6601050	1		12,498.21	0.00	12,498.21
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6601330	1		2,083.03	0.00	2,083.03
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6601710	1		11,109.52	0.00	11,109.52
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6601740	1		2,083.03	0.00	2,083.03
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6601740	1		2,083.03	0.00	2,083.03
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6601740	1		2,083.03	0.00	2,083.03
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6601900	1		4,166.07	0.00	4,166.07
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6601900	1		4,166.07	0.00	4,166.07
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6601920	1		4,166.07	0.00	4,166.07
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6601920	1		4,166.07	0.00	4,166.07
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6601920	1		4,166.07	0.00	4,166.07
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6601930	1		6,943.45	0.00	6,943.45
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6602970	1		2,777.38	0.00	2,777.38
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6602970	1		2,777.38	0.00	2,777.38
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6603430	1		2,777.38	0.00	2,777.38
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6603520	1		15,275.59	0.00	15,275.59
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6603620	1		2,083.03	0.00	2,083.03
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6604120	1		2,083.03	0.00	2,083.03
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6604120	1		2,083.03	0.00	2,083.03
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6604120	1		2,083.03	0.00	2,083.03
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6604200	1		3,471.73	0.00	3,471.73
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6604750	1		6,943.45	0.00	6,943.45
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6604750	1		6,943.45	0.00	6,943.45
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6604750	1		6,943.45	0.00	6,943.45
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6604810	1		8,332.14	0.00	8,332.14
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6604810	1		8,332.14	0.00	8,332.14
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6604810	1		8,332.14	0.00	8,332.14
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6605370	1		6,943.45	0.00	6,943.45
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6605430	1		15,275.59	0.00	15,275.59
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6605460	1		4,860.42	0.00	4,860.42
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6605460	1		4,860.42	0.00	4,860.42

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6605470	1		4,860.42	0.00	4,860.42
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6606130	1		16,664.28	0.00	16,664.28
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6607110	1		6,943.45	0.00	6,943.45
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6607110	1		6,943.45	0.00	6,943.45
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6607610	1		6,943.45	0.00	6,943.45
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6607640	1		30,551.18	0.00	30,551.18
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6607670	1		2,083.03	0.00	2,083.03
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6608370	1		12,498.21	0.00	12,498.21
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6608650	1		12,498.21	0.00	12,498.21
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6608650	1		12,498.21	0.00	12,498.21
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6608670	1		12,498.21	0.00	12,498.21
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6608670	1		12,498.21	0.00	12,498.21
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6608750	1		8,332.14	0.00	8,332.14
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6608760	1		3,471.73	0.00	3,471.73
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6608760	1		3,471.73	0.00	3,471.73
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6608760	1		3,471.73	0.00	3,471.73
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6609010	1		4,166.07	0.00	4,166.07
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6609020	1		2,083.03	0.00	2,083.03
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6609020	1		2,083.03	0.00	2,083.03
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6609020	1		2,083.03	0.00	2,083.03
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6609040	1		2,083.03	0.00	2,083.03
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6609040	1		2,083.03	0.00	2,083.03
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6609110	1		27,773.80	0.00	27,773.80
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6609380	1		20,830.35	0.00	20,830.35
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6610350	1		4,166.07	0.00	4,166.07
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6610350	1		4,166.07	0.00	4,166.07
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6610350	1		4,166.07	0.00	4,166.07
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6610400	1		6,249.10	0.00	6,249.10
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6610400	1		6,249.10	0.00	6,249.10
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6610400	1		6,249.10	0.00	6,249.10
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6610700	1		20,830.35	0.00	20,830.35
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6627340	1		49,992.84	0.00	49,992.84
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6628110	1		15,275.59	0.00	15,275.59
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6636400	1		27,773.80	0.00	27,773.80
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6636400	1		27,773.80	0.00	27,773.80
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6648580	1		68,045.81	0.00	68,045.81
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6652300	1		20,830.35	0.00	20,830.35
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6667080	1		18,747.32	0.00	18,747.32
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6667130	1		21,524.70	0.00	21,524.70
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6667130	1		21,524.70	0.00	21,524.70
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6677000	1		34,717.25	0.00	34,717.25
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6677000	1		34,717.25	0.00	34,717.25
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6677080	1		34,717.25	0.00	34,717.25
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6677080	1		34,717.25	0.00	34,717.25

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6680110	1		152,755.90	0.00	152,755.90
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6680110	1		152,755.90	0.00	152,755.90
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6680110	1		152,755.90	0.00	152,755.90
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6680110	1		152,755.90	0.00	152,755.90
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6683150	1		16,664.28	0.00	16,664.28
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6696220	1		31,939.87	0.00	31,939.87
073-ASOC.DEL PERS.SUP.DE	0003-005928	01/10/2025	6699130	1		51,381.53	0.00	51,381.53
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6600010	1	CADAVEIRA NANCY	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6600010	1	FAGNANI MARIA	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6600010	1	IGLINA ENRIQUE	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6600010	1	BERTOZZI EDGARDO	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6601710	1	FAGNANI MARIA	8,501.04	0.00	8,501.04
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6601740	1	CADAVEIRA NANCY	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6601740	1	IGLINA ENRIQUE	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6601740	1	BERTOZZI EDGARDO	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6601920	1	CADAVEIRA NANCY	3,187.89	0.00	3,187.89
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6601920	1	IGLINA ENRIQUE	3,187.89	0.00	3,187.89
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6602970	1	IGLINA ENRIQUE	2,125.26	0.00	2,125.26
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6602970	1	BERTOZZI EDGARDO	2,125.26	0.00	2,125.26
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6604120	1	CADAVEIRA NANCY	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6604120	1	IGLINA ENRIQUE	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6604120	1	BERTOZZI EDGARDO	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6604750	1	CADAVEIRA NANCY	5,313.15	0.00	5,313.15
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6604750	1	FAGNANI MARIA	5,313.15	0.00	5,313.15
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6604750	1	IGLINA ENRIQUE	5,313.15	0.00	5,313.15
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6604750	1	BERTOZZI EDGARDO	5,313.15	0.00	5,313.15
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6604810	1	IGLINA ENRIQUE	6,375.78	0.00	6,375.78
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6604810	1	BERTOZZI EDGARDO	6,375.78	0.00	6,375.78
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6605460	1	CADAVEIRA NANCY	3,719.21	0.00	3,719.21
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6605460	1	IGLINA ENRIQUE	3,719.21	0.00	3,719.21
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6607110	1	CADAVEIRA NANCY	5,313.15	0.00	5,313.15
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6607110	1	BERTOZZI EDGARDO	5,313.15	0.00	5,313.15
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6608650	1	CADAVEIRA NANCY	9,563.67	0.00	9,563.67
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6608670	1	CADAVEIRA NANCY	9,563.67	0.00	9,563.67
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6608760	1	CADAVEIRA NANCY	2,656.57	0.00	2,656.57
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6608760	1	IGLINA ENRIQUE	2,656.57	0.00	2,656.57
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6608760	1	BERTOZZI EDGARDO	2,656.57	0.00	2,656.57
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6609020	1	CADAVEIRA NANCY	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6609020	1	IGLINA ENRIQUE	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6609020	1	BERTOZZI EDGARDO	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6609040	1	BERTOZZI EDGARDO	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6609380	1	IGLINA ENRIQUE	15,939.45	0.00	15,939.45
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6610000	1	IGLINA ENRIQUE	19,127.34	0.00	19,127.34
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6610000	1	BERTOZZI EDGARDO	19,127.34	0.00	19,127.34

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6610350	1	CADAVEIRA NANCY	3,187.89	0.00	3,187.89
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6610350	1	BERTOZZI EDGARDO	3,187.89	0.00	3,187.89
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6610400	1	CADAVEIRA NANCY	4,781.84	0.00	4,781.84
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6610400	1	BERTOZZI EDGARDO	4,781.84	0.00	4,781.84
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6610700	1	CADAVEIRA NANCY	15,939.45	0.00	15,939.45
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6610700	1	IGLINA ENRIQUE	15,939.45	0.00	15,939.45
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6652300	1	IGLINA ENRIQUE	15,939.45	0.00	15,939.45
094-OSMATA	0003-005993	01/11/2025	6600010	1	LUNA TAMARA	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	BRANDAN DANIE	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	ENGELMAN ROCI	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	FARIAS BETIANA	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	PEREZ SILVIA	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	ARCE PAULA	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	CABRAL MICAELA	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	KAHL FLAVIA	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	CORONEL BREN	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	ACUÑA SOLANGE	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	GODOY ANGELA	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	LOMEZ GONZAL	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	ROJAS JORGE	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	GONZALEZ VALERI	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	MEDINA FRANCO	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	LUNA TAMARA	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	GOMEZ VALENTIN	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	ROJAS BRISA	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600150	1	MEDINA FRANCO	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6600220	1	LOMEZ GONZAL	3,041.64	0.00	3,041.64
094-OSMATA	0003-005993	01/11/2025	6600630	1	CABRAL MICAELA	8,364.51	0.00	8,364.51
094-OSMATA	0003-005993	01/11/2025	6601330	1	FARIAS BETIANA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601330	1	ARCE PAULA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601330	1	KAHL FLAVIA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601330	1	LOMEZ GONZAL	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601330	1	MEDINA FRANCO	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601330	1	GOMEZ VALENTIN	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601710	1	ENGELMAN ROCI	6,083.28	0.00	6,083.28
094-OSMATA	0003-005993	01/11/2025	6601710	1	FARIAS BETIANA	6,083.28	0.00	6,083.28
094-OSMATA	0003-005993	01/11/2025	6601710	1	ARCE PAULA	6,083.28	0.00	6,083.28
094-OSMATA	0003-005993	01/11/2025	6601710	1	CABRAL MICAELA	6,083.28	0.00	6,083.28
094-OSMATA	0003-005993	01/11/2025	6601740	1	FARIAS BETIANA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601740	1	PEREZ SILVIA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601740	1	CABRAL MICAELA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601740	1	KAHL FLAVIA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601740	1	LOMEZ GONZAL	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601740	1	MEDINA FRANCO	1,140.62	0.00	1,140.62

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094-OSMATA	0003-005993	01/11/2025	6601740	1	GOMEZ VALENTIN	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601740	1	ROJAS BRISA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601910	1	KAHL FLAVIA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601910	1	ROJAS JORGE	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601910	1	ROJAS BRISA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	ENGELMAN ROCI	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	FARIAS BETIANA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	ARCE PAULA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	CABRAL MICAELA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	KAHL FLAVIA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	LOMEZ GONZAL	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	ROJAS JORGE	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	MEDINA FRANCO	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	GOMEZ VALENTIN	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	ROJAS BRISA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6602970	1	ENGELMAN ROCI	1,520.82	0.00	1,520.82
094-OSMATA	0003-005993	01/11/2025	6602970	1	ARCE PAULA	1,520.82	0.00	1,520.82
094-OSMATA	0003-005993	01/11/2025	6602970	1	LOMEZ GONZAL	1,520.82	0.00	1,520.82
094-OSMATA	0003-005993	01/11/2025	6603430	1	LUNA TAMARA	1,520.82	0.00	1,520.82
094-OSMATA	0003-005993	01/11/2025	6603430	1	GOMEZ VALENTIN	1,520.82	0.00	1,520.82
094-OSMATA	0003-005993	01/11/2025	6603620	1	MEDINA FRANCO	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6603620	1	GOMEZ VALENTIN	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	FARIAS BETIANA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	PEREZ SILVIA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	ARCE PAULA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	CABRAL MICAELA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	KAHL FLAVIA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	GODOY ANGELA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	LOMEZ GONZAL	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	ROJAS JORGE	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	MEDINA FRANCO	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	GOMEZ VALENTIN	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	ROJAS BRISA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604130	1	BRANDAN DANIE	3,421.84	0.00	3,421.84
094-OSMATA	0003-005993	01/11/2025	6604200	1	PEREZ SILVIA	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6604330	1	LUNA TAMARA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	LUNA TAMARA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	ENGELMAN ROCI	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	FARIAS BETIANA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	ARCE PAULA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	CABRAL MICAELA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	KAHL FLAVIA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	LOMEZ GONZAL	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	ROJAS JORGE	3,802.05	0.00	3,802.05

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005993	01/11/2025	6604750	1	MEDINA FRANCO	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	LUNA TAMARA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	GOMEZ VALENTIN	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	ROJAS BRISA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604810	1	LUNA TAMARA	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	ENGELMAN ROCI	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	FARIAS BETIANA	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	PEREZ SILVIA	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	ARCE PAULA	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	CABRAL MICAELA	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	KAHL FLAVIA	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	LOMEZ GONZAL	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	ROJAS JORGE	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	ROJAS JORGE	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	MEDINA FRANCO	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	GOMEZ VALENTIN	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	ROJAS BRISA	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6605370	1	ARCE PAULA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6605370	1	MEDINA FRANCO	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6605370	1	MEDINA FRANCO	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6605390	1	ARCE PAULA	7,604.10	0.00	7,604.10
094-OSMATA	0003-005993	01/11/2025	6605390	1	MEDINA FRANCO	7,604.10	0.00	7,604.10
094-OSMATA	0003-005993	01/11/2025	6605400	1	ARCE PAULA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6605400	1	MEDINA FRANCO	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6605410	1	ARCE PAULA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6605410	1	MEDINA FRANCO	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6605460	1	ENGELMAN ROCI	2,661.43	0.00	2,661.43
094-OSMATA	0003-005993	01/11/2025	6605460	1	CABRAL MICAELA	2,661.43	0.00	2,661.43
094-OSMATA	0003-005993	01/11/2025	6605460	1	KAHL FLAVIA	2,661.43	0.00	2,661.43
094-OSMATA	0003-005993	01/11/2025	6605460	1	ROJAS JORGE	2,661.43	0.00	2,661.43
094-OSMATA	0003-005993	01/11/2025	6605460	1	ROJAS BRISA	2,661.43	0.00	2,661.43
094-OSMATA	0003-005993	01/11/2025	6605940	1	LUNA TAMARA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6606220	1	ARCE PAULA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6606530	1	ARCE PAULA	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6606530	1	MEDINA FRANCO	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6606530	1	GOMEZ VALENTIN	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6607110	1	FARIAS BETIANA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6607110	1	CABRAL MICAELA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6607110	1	KAHL FLAVIA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6607110	1	ROJAS JORGE	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6607110	1	GOMEZ VALENTIN	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6607110	1	ROJAS BRISA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6607460	1	LUNA TAMARA	1,520.82	0.00	1,520.82
094-OSMATA	0003-005993	01/11/2025	6607460	1	ROJAS JORGE	1,520.82	0.00	1,520.82

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094-OSMATA	0003-005993	01/11/2025	6607460	1	MEDINA FRANCO	1,520.82	0.00	1,520.82
094-OSMATA	0003-005993	01/11/2025	6607460	1	LUNA TAMARA	1,520.82	0.00	1,520.82
094-OSMATA	0003-005993	01/11/2025	6607610	1	ENGELMAN ROCI	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6607610	1	ARCE PAULA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6607610	1	LOMEZ GONZAL	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6607610	1	ROJAS BRISA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6607630	1	MEDINA FRANCO	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6607640	1	LOMEZ GONZAL	16,729.02	0.00	16,729.02
094-OSMATA	0003-005993	01/11/2025	6608650	1	FARIAS BETIANA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608650	1	ARCE PAULA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608650	1	CABRAL MICAELA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608650	1	KAHL FLAVIA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608650	1	GODOY ANGELA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608650	1	ROJAS JORGE	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608650	1	MEDINA FRANCO	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608650	1	GOMEZ VALENTIN	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608650	1	ROJAS BRISA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608660	1	GOMEZ VALENTIN	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608670	1	FARIAS BETIANA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608670	1	ARCE PAULA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608670	1	CABRAL MICAELA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608670	1	KAHL FLAVIA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608670	1	ROJAS JORGE	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608670	1	MEDINA FRANCO	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608670	1	GOMEZ VALENTIN	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608670	1	ROJAS BRISA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608760	1	FARIAS BETIANA	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6608760	1	PEREZ SILVIA	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6608760	1	CABRAL MICAELA	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6608760	1	KAHL FLAVIA	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6608760	1	LOMEZ GONZAL	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6608760	1	GOMEZ VALENTIN	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6608760	1	ROJAS BRISA	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6608780	1	MEDINA FRANCO	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608780	1	GOMEZ VALENTIN	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6609020	1	LUNA TAMARA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609020	1	ENGELMAN ROCI	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609020	1	FARIAS BETIANA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609020	1	ARCE PAULA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609020	1	CABRAL MICAELA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609020	1	KAHL FLAVIA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609020	1	LOMEZ GONZAL	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609020	1	ROJAS JORGE	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609020	1	MEDINA FRANCO	1,140.62	0.00	1,140.62

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005993	01/11/2025	6609020	1	GOMEZ VALENTIN	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609020	1	ROJAS BRISA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609040	1	CABRAL MICAELA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609040	1	LOMEZ GONZAL	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609110	1	ACUÑA SOLANGE	15,208.20	0.00	15,208.20
094-OSMATA	0003-005993	01/11/2025	6609110	1	GONZALEZ VALERI	15,208.20	0.00	15,208.20
094-OSMATA	0003-005993	01/11/2025	6609110	1	MEDINA FRANCO	15,208.20	0.00	15,208.20
094-OSMATA	0003-005993	01/11/2025	6609330	1	CABRAL MICAELA	3,041.64	0.00	3,041.64
094-OSMATA	0003-005993	01/11/2025	6610350	1	FARIAS BETIANA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6610350	1	PEREZ SILVIA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6610350	1	CABRAL MICAELA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6610350	1	KAHL FLAVIA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6610350	1	LOMEZ GONZAL	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6610350	1	MEDINA FRANCO	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6610350	1	GOMEZ VALENTIN	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6610350	1	ROJAS BRISA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6610400	1	CABRAL MICAELA	3,421.84	0.00	3,421.84
094-OSMATA	0003-005993	01/11/2025	6610400	1	KAHL FLAVIA	3,421.84	0.00	3,421.84
094-OSMATA	0003-005993	01/11/2025	6610400	1	LOMEZ GONZAL	3,421.84	0.00	3,421.84
094-OSMATA	0003-005993	01/11/2025	6610400	1	MEDINA FRANCO	3,421.84	0.00	3,421.84
094-OSMATA	0003-005993	01/11/2025	6610400	1	GOMEZ VALENTIN	3,421.84	0.00	3,421.84
094-OSMATA	0003-005993	01/11/2025	6610400	1	ROJAS BRISA	3,421.84	0.00	3,421.84
094-OSMATA	0003-005993	01/11/2025	6610700	1	PEREZ SILVIA	11,406.15	0.00	11,406.15
094-OSMATA	0003-005993	01/11/2025	6610700	1	KAHL FLAVIA	11,406.15	0.00	11,406.15
094-OSMATA	0003-005993	01/11/2025	6610800	1	CORONEL BREN	11,406.15	0.00	11,406.15
094-OSMATA	0003-005993	01/11/2025	6610850	1	CORONEL BREN	11,406.15	0.00	11,406.15
094-OSMATA	0003-005993	01/11/2025	6610860	1	CABRAL MICAELA	9,124.92	0.00	9,124.92
094-OSMATA	0003-005993	01/11/2025	6610860	1	CORONEL BREN	9,124.92	0.00	9,124.92
094-OSMATA	0003-005993	01/11/2025	6610900	1	CORONEL BREN	15,208.20	0.00	15,208.20
094-OSMATA	0003-005993	01/11/2025	6611300	1	KAHL FLAVIA	9,505.13	0.00	9,505.13
094-OSMATA	0003-005993	01/11/2025	6611300	1	ROJAS JORGE	9,505.13	0.00	9,505.13
094-OSMATA	0003-005993	01/11/2025	6611300	1	ROJAS BRISA	9,505.13	0.00	9,505.13
094-OSMATA	0003-005993	01/11/2025	6611700	1	CABRAL MICAELA	6,083.28	0.00	6,083.28
094-OSMATA	0003-005993	01/11/2025	6655830	1	ARCE PAULA	18,249.84	0.00	18,249.84
094-OSMATA	0003-005993	01/11/2025	6658960	1	CORONEL BREN	11,406.15	0.00	11,406.15
094-OSMATA	0003-005993	01/11/2025	6659050	1	CORONEL BREN	13,687.38	0.00	13,687.38
094-OSMATA	0003-005993	01/11/2025	6667080	1	LOMEZ GONZAL	10,265.54	0.00	10,265.54
094-OSMATA	0003-005993	01/11/2025	6671870	1	KAHL FLAVIA	15,208.20	0.00	15,208.20
094-OSMATA	0003-005993	01/11/2025	6671870	1	ROJAS JORGE	15,208.20	0.00	15,208.20
094-OSMATA	0003-005993	01/11/2025	6671870	1	ROJAS BRISA	15,208.20	0.00	15,208.20
094-OSMATA	0003-005993	01/11/2025	6696220	1	MEDINA FRANCO	17,489.43	0.00	17,489.43
149-FUND.SERV.SOC.TECHINT	0003-005938	01/09/2025	9999999	1		6,949.94	0.00	6,949.94
Total						2,719,264.03	549,000.00	3,268,264.03