ASOCIACION PROFESIONALES DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (03489) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación Nº :121346 Fecha:30/06/2026
Matrícula :003582/00 Hoja Nº : 1
Prestador : **QUINODOZ ALICIA**
Nº Insc. I.B.:27-12284565 D.G.I.:27-12284565-1

PRESTACIONES					
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.S 094/OSMATA	006241 006243	03/26 04/26	1,839,207.90 1,059,046.15	220,000.00 380,000.00	2,059,207.90 1,439,046.15
A) Total Facturas	---	---	2,898,254.05	600,000.00	3,498,254.05
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S 094/OSMATA	006241 006243	05/26 05/26	D -75,456.82 D -10,399.80		-75,456.82 * 1 -10,399.80
C) Total Débitos	---	---	-85,856.62	0.00	-85,856.62
Total Facturado	---	---	2,812,397.43	600,000.00	**3,412,397.43**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
RET.GASTOS ADMINISTRAT. ..... LEY BANCARIA 25413 DSI GASTOS PAPELERIA IMPUESTO A LAS GANANCIAS	170,619.87 131,271.28 4,500.00 2,000.00 0.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	308,391.15	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.-
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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail contaduriaasocprof@gmail.com
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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.
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* 1 CODIGO 660746 INCLUIDO EN 660475 X6

Neto a Pagar	**3,104,006.28**
Son $ tres millones ciento cuatro mil seis con 28/Cien.	

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6600010	1		0.00	20,000.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6600010	1		0.00	20,000.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6600010	1		0.00	20,000.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6600010	1		0.00	20,000.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6600010	1		0.00	20,000.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6600010	1		0.00	20,000.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6600010	1		0.00	20,000.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6600010	1		0.00	20,000.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6600010	1		0.00	20,000.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6600010	1		0.00	20,000.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6600010	1		0.00	20,000.00	20,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601330	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601330	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601710	1		12,495.68	0.00	12,495.68
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601710	1		12,495.68	0.00	12,495.68
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601740	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601740	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601740	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601740	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601740	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601900	1		4,685.88	0.00	4,685.88
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601920	1		4,685.88	0.00	4,685.88
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601920	1		4,685.88	0.00	4,685.88
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601920	1		4,685.88	0.00	4,685.88
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601920	1		4,685.88	0.00	4,685.88
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601920	1		4,685.88	0.00	4,685.88
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6601920	1		4,685.88	0.00	4,685.88
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6603000	1		15,619.60	0.00	15,619.60
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6603000	1		15,619.60	0.00	15,619.60
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6603430	1		3,123.92	0.00	3,123.92
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6603620	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6603620	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6603700	1		15,619.60	0.00	15,619.60
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6603700	1		15,619.60	0.00	15,619.60
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6604120	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6604120	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6604120	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6604120	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6604120	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6604120	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6604750	1		7,809.80	0.00	7,809.80
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6604750	1		7,809.80	0.00	7,809.80
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6604750	1		7,809.80	0.00	7,809.80
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6604750	1		7,809.80	0.00	7,809.80

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6604810	1		9,371.76	0.00	9,371.76
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6604810	1		9,371.76	0.00	9,371.76
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6604810	1		9,371.76	0.00	9,371.76
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6604810	1		9,371.76	0.00	9,371.76
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6604810	1		9,371.76	0.00	9,371.76
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6605430	1		17,181.56	0.00	17,181.56
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6605460	1		5,466.86	0.00	5,466.86
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6605460	1		5,466.86	0.00	5,466.86
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6605460	1		5,466.86	0.00	5,466.86
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6605460	1		5,466.86	0.00	5,466.86
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6605470	1		5,466.86	0.00	5,466.86
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6606120	1		15,619.60	0.00	15,619.60
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6606120	1		15,619.60	0.00	15,619.60
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6607110	1		7,809.80	0.00	7,809.80
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6607110	1		7,809.80	0.00	7,809.80
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6607110	1		7,809.80	0.00	7,809.80
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6607110	1		7,809.80	0.00	7,809.80
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6607110	1		7,809.80	0.00	7,809.80
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6607110	1		7,809.80	0.00	7,809.80
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6607580	1		17,181.56	0.00	17,181.56
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6607580	1		17,181.56	0.00	17,181.56
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6607590	1		15,619.60	0.00	15,619.60
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6607590	1		15,619.60	0.00	15,619.60
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6608630	1		17,181.56	0.00	17,181.56
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6608650	1		14,057.64	0.00	14,057.64
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6608650	1		14,057.64	0.00	14,057.64
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6608650	1		14,057.64	0.00	14,057.64
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6608670	1		14,057.64	0.00	14,057.64
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6608670	1		14,057.64	0.00	14,057.64
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6608670	1		14,057.64	0.00	14,057.64
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6608760	1		3,904.90	0.00	3,904.90
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6608760	1		3,904.90	0.00	3,904.90
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6608760	1		3,904.90	0.00	3,904.90
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6608760	1		3,904.90	0.00	3,904.90
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6608760	1		3,904.90	0.00	3,904.90
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6608760	1		3,904.90	0.00	3,904.90
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6609020	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6609020	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6609020	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6609020	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6609020	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6609020	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6609040	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6609040	1		2,342.94	0.00	2,342.94

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026
Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6609040	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6609040	1		2,342.94	0.00	2,342.94
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6609110	1		31,239.20	0.00	31,239.20
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6609380	1		23,429.40	0.00	23,429.40
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610000	1		28,115.28	0.00	28,115.28
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610350	1		4,685.88	0.00	4,685.88
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610350	1		4,685.88	0.00	4,685.88
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610350	1		4,685.88	0.00	4,685.88
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610350	1		4,685.88	0.00	4,685.88
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610350	1		4,685.88	0.00	4,685.88
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610350	1		4,685.88	0.00	4,685.88
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610400	1		7,028.82	0.00	7,028.82
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610400	1		7,028.82	0.00	7,028.82
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610400	1		7,028.82	0.00	7,028.82
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610400	1		7,028.82	0.00	7,028.82
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610400	1		7,028.82	0.00	7,028.82
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610400	1		7,028.82	0.00	7,028.82
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610650	1		23,429.40	0.00	23,429.40
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610700	1		23,429.40	0.00	23,429.40
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610700	1		23,429.40	0.00	23,429.40
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6610700	1		23,429.40	0.00	23,429.40
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6611850	1		39,049.00	0.00	39,049.00
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6627340	1		56,230.56	0.00	56,230.56
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6652300	1		23,429.40	0.00	23,429.40
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6667080	1		21,086.46	0.00	21,086.46
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6680110	1		171,815.60	0.00	171,815.60
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6680110	1		171,815.60	0.00	171,815.60
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6680110	1		171,815.60	0.00	171,815.60
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6680110	1		171,815.60	0.00	171,815.60
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6683150	1		18,743.52	0.00	18,743.52
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6699130	1		57,792.52	0.00	57,792.52
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6699130	1		57,792.52	0.00	57,792.52
073-ASOC.DEL PERS.SUP.DE	0003-006241	01/03/2026	6699130	1		57,792.52	0.00	57,792.52
094-OSMATA	0003-006243	01/04/2026	6600010	1	NUÑEZ MARIA	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	GOMEZ SOFIA	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	OCARANZA EMMA	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	CAMPELO LUCIA	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	FAVA MELODY	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	AYALA FLORENCIA	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	PEREYRA ALBERTO	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	ROMERO GUADALUPE	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	ENGELMAN ROCIO	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	ARGUELLO WALTER	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	GASTAÑAGA	0.00	20,000.00	20,000.00

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006243	01/04/2026	6600010	1	CARRIZO CECILIA	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	NETTO NESTOR	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	PEREZ SILVIA	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	LOPEZ ORTIZ	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	GOMEZ SOFIA	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	PEREYRA CARLA	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	LENING STEFANIA	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600010	1	CAMINOS ELIZABETH	0.00	20,000.00	20,000.00
094-OSMATA	0003-006243	01/04/2026	6600150	1	CAMPELO LUCIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6600150	1	GASTAÑAGA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6600220	1	CAMPELO LUCIA	3,466.60	0.00	3,466.60
094-OSMATA	0003-006243	01/04/2026	6600220	1	GASTAÑAGA	3,466.60	0.00	3,466.60
094-OSMATA	0003-006243	01/04/2026	6600630	1	NUÑEZ MARIA	9,533.15	0.00	9,533.15
094-OSMATA	0003-006243	01/04/2026	6600630	1	ENGELMAN ROCIO	9,533.15	0.00	9,533.15
094-OSMATA	0003-006243	01/04/2026	6600630	1	LENING STEFANIA	9,533.15	0.00	9,533.15
094-OSMATA	0003-006243	01/04/2026	6600630	1	CAMINOS ELIZABETH	9,533.15	0.00	9,533.15
094-OSMATA	0003-006243	01/04/2026	6601100	1	LENING STEFANIA	1,733.30	0.00	1,733.30
094-OSMATA	0003-006243	01/04/2026	6601100	1	CAMINOS ELIZABETH	1,733.30	0.00	1,733.30
094-OSMATA	0003-006243	01/04/2026	6601330	1	NUÑEZ MARIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6601330	1	AYALA FLORENCIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6601330	1	ROMERO GUADALUPE	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6601330	1	GASTAÑAGA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6601710	1	NUÑEZ MARIA	6,933.20	0.00	6,933.20
094-OSMATA	0003-006243	01/04/2026	6601710	1	ENGELMAN ROCIO	6,933.20	0.00	6,933.20
094-OSMATA	0003-006243	01/04/2026	6601740	1	OCARANZA EMMA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6601740	1	CAMPELO LUCIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6601740	1	AYALA FLORENCIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6601740	1	PEREYRA ALBERTO	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6601740	1	ENGELMAN ROCIO	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6601740	1	GASTAÑAGA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6601740	1	CARRIZO CECILIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6601740	1	NETTO NESTOR	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6601740	1	PEREZ SILVIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6601740	1	LENING STEFANIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6601740	1	CAMINOS ELIZABETH	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6601890	1	CAMPELO LUCIA	8,666.50	0.00	8,666.50
094-OSMATA	0003-006243	01/04/2026	6601900	1	LOPEZ ORTIZ	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6601920	1	NUÑEZ MARIA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6601920	1	GOMEZ SOFIA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6601920	1	OCARANZA EMMA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6601920	1	CAMPELO LUCIA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6601920	1	AYALA FLORENCIA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6601920	1	PEREYRA ALBERTO	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6601920	1	ROMERO GUADALUPE	2,599.95	0.00	2,599.95

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006243	01/04/2026	6601920	1	ENGELMAN ROCIO	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6601920	1	ARGUELLO WALTER	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6601920	1	GASTAÑAGA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6601920	1	CARRIZO CECILIA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6601920	1	PEREZ SILVIA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6601920	1	LOPEZ ORTIZ	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6601920	1	GOMEZ SOFIA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6601920	1	LENING STEFANIA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6601920	1	CAMINOS ELIZABETH	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6602970	1	CAMPELO LUCIA	1,733.30	0.00	1,733.30
094-OSMATA	0003-006243	01/04/2026	6602970	1	GASTAÑAGA	1,733.30	0.00	1,733.30
094-OSMATA	0003-006243	01/04/2026	6602970	1	LENING STEFANIA	1,733.30	0.00	1,733.30
094-OSMATA	0003-006243	01/04/2026	6602970	1	CAMINOS ELIZABETH	1,733.30	0.00	1,733.30
094-OSMATA	0003-006243	01/04/2026	6603430	1	OCARANZA EMMA	1,733.30	0.00	1,733.30
094-OSMATA	0003-006243	01/04/2026	6603430	1	GASTAÑAGA	1,733.30	0.00	1,733.30
094-OSMATA	0003-006243	01/04/2026	6603520	1	GASTAÑAGA	9,533.15	0.00	9,533.15
094-OSMATA	0003-006243	01/04/2026	6603570	1	LENING STEFANIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6603570	1	CAMINOS ELIZABETH	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	NUÑEZ MARIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	OCARANZA EMMA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	CAMPELO LUCIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	AYALA FLORENCIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	PEREYRA ALBERTO	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	ROMERO GUADALUPE	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	ENGELMAN ROCIO	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	ARGUELLO WALTER	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	GASTAÑAGA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	CARRIZO CECILIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	NETTO NESTOR	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	PEREZ SILVIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	LOPEZ ORTIZ	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	GOMEZ SOFIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	LENING STEFANIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604120	1	CAMINOS ELIZABETH	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6604200	1	GASTAÑAGA	2,166.63	0.00	2,166.63
094-OSMATA	0003-006243	01/04/2026	6604330	1	NUÑEZ MARIA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604330	1	LENING STEFANIA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	NUÑEZ MARIA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	GOMEZ SOFIA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	OCARANZA EMMA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	CAMPELO LUCIA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	AYALA FLORENCIA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	PEREYRA ALBERTO	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	ROMERO GUADALUPE	4,333.25	0.00	4,333.25

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006243	01/04/2026	6604750	1	ENGELMAN ROCIO	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	ARGUELLO WALTER	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	GASTAÑAGA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	CARRIZO CECILIA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	NETTO NESTOR	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	PEREZ SILVIA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	LOPEZ ORTIZ	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	GOMEZ SOFIA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	PEREYRA CARLA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	LENING STEFANIA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604750	1	CAMINOS ELIZABETH	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6604810	1	NUÑEZ MARIA	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6604810	1	GOMEZ SOFIA	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6604810	1	OCARANZA EMMA	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6604810	1	CAMPELO LUCIA	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6604810	1	AYALA FLORENCIA	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6604810	1	PEREYRA ALBERTO	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6604810	1	ROMERO GUADALUPE	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6604810	1	ENGELMAN ROCIO	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6604810	1	ARGUELLO WALTER	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6604810	1	GASTAÑAGA	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6604810	1	CARRIZO CECILIA	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6604810	1	NETTO NESTOR	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6604810	1	PEREZ SILVIA	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6604810	1	LOPEZ ORTIZ	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6604810	1	GOMEZ SOFIA	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6605430	1	NUÑEZ MARIA	9,533.15	0.00	9,533.15
094-OSMATA	0003-006243	01/04/2026	6605460	1	ENGELMAN ROCIO	3,033.28	0.00	3,033.28
094-OSMATA	0003-006243	01/04/2026	6605460	1	ARGUELLO WALTER	3,033.28	0.00	3,033.28
094-OSMATA	0003-006243	01/04/2026	6605460	1	GASTAÑAGA	3,033.28	0.00	3,033.28
094-OSMATA	0003-006243	01/04/2026	6605460	1	CARRIZO CECILIA	3,033.28	0.00	3,033.28
094-OSMATA	0003-006243	01/04/2026	6605460	1	NETTO NESTOR	3,033.28	0.00	3,033.28
094-OSMATA	0003-006243	01/04/2026	6605460	1	PEREZ SILVIA	3,033.28	0.00	3,033.28
094-OSMATA	0003-006243	01/04/2026	6605460	1	LOPEZ ORTIZ	3,033.28	0.00	3,033.28
094-OSMATA	0003-006243	01/04/2026	6605460	1	LENING STEFANIA	3,033.28	0.00	3,033.28
094-OSMATA	0003-006243	01/04/2026	6605460	1	CAMINOS ELIZABETH	3,033.28	0.00	3,033.28
094-OSMATA	0003-006243	01/04/2026	6605940	1	NUÑEZ MARIA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6607020	1	GASTAÑAGA	8,666.50	0.00	8,666.50
094-OSMATA	0003-006243	01/04/2026	6607110	1	NUÑEZ MARIA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6607110	1	OCARANZA EMMA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6607110	1	CAMPELO LUCIA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6607110	1	ENGELMAN ROCIO	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6607110	1	NETTO NESTOR	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6607110	1	PEREZ SILVIA	4,333.25	0.00	4,333.25

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006243	01/04/2026	6607110	1	LENING STEFANIA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6607110	1	CAMINOS ELIZABETH	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6607460	1	AYALA FLORENCIA	1,733.30	0.00	1,733.30
094-OSMATA	0003-006243	01/04/2026	6607460	1	ARGUELLO WALTER	1,733.30	0.00	1,733.30
094-OSMATA	0003-006243	01/04/2026	6607460	1	GASTAÑAGA	1,733.30	0.00	1,733.30
094-OSMATA	0003-006243	01/04/2026	6607460	1	GOMEZ SOFIA	1,733.30	0.00	1,733.30
094-OSMATA	0003-006243	01/04/2026	6607460	1	LENING STEFANIA	1,733.30	0.00	1,733.30
094-OSMATA	0003-006243	01/04/2026	6607460	1	CAMINOS ELIZABETH	1,733.30	0.00	1,733.30
094-OSMATA	0003-006243	01/04/2026	6607610	1	CAMPELO LUCIA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006243	01/04/2026	6607630	1	CAMPELO LUCIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6607630	1	GASTAÑAGA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6607670	1	NUÑEZ MARIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6608650	1	NUÑEZ MARIA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608650	1	OCARANZA EMMA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608650	1	CAMPELO LUCIA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608650	1	ROMERO GUADALUPE	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608650	1	GASTAÑAGA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608650	1	CARRIZO CECILIA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608650	1	NETTO NESTOR	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608650	1	PEREZ SILVIA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608650	1	LENING STEFANIA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608650	1	CAMINOS ELIZABETH	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608660	1	OCARANZA EMMA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608660	1	ROMERO GUADALUPE	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608660	1	NETTO NESTOR	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608660	1	LOPEZ ORTIZ	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608660	1	LOPEZ ORTIZ	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608670	1	NUÑEZ MARIA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608670	1	OCARANZA EMMA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608670	1	CAMPELO LUCIA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608670	1	GASTAÑAGA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608670	1	PEREZ SILVIA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608670	1	LENING STEFANIA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608670	1	CAMINOS ELIZABETH	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608730	1	LENING STEFANIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6608730	1	CAMINOS ELIZABETH	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6608740	1	LENING STEFANIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6608740	1	CAMINOS ELIZABETH	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6608750	1	LOPEZ ORTIZ	5,199.90	0.00	5,199.90
094-OSMATA	0003-006243	01/04/2026	6608760	1	NUÑEZ MARIA	2,166.63	0.00	2,166.63
094-OSMATA	0003-006243	01/04/2026	6608760	1	OCARANZA EMMA	2,166.63	0.00	2,166.63
094-OSMATA	0003-006243	01/04/2026	6608760	1	CAMPELO LUCIA	2,166.63	0.00	2,166.63
094-OSMATA	0003-006243	01/04/2026	6608760	1	AYALA FLORENCIA	2,166.63	0.00	2,166.63
094-OSMATA	0003-006243	01/04/2026	6608760	1	PEREYRA ALBERTO	2,166.63	0.00	2,166.63

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006243	01/04/2026	6608760	1	ENGELMAN ROCIO	2,166.63	0.00	2,166.63
094-OSMATA	0003-006243	01/04/2026	6608760	1	GASTAÑAGA	2,166.63	0.00	2,166.63
094-OSMATA	0003-006243	01/04/2026	6608760	1	CARRIZO CECILIA	2,166.63	0.00	2,166.63
094-OSMATA	0003-006243	01/04/2026	6608760	1	NETTO NESTOR	2,166.63	0.00	2,166.63
094-OSMATA	0003-006243	01/04/2026	6608760	1	PEREZ SILVIA	2,166.63	0.00	2,166.63
094-OSMATA	0003-006243	01/04/2026	6608760	1	LENING STEFANIA	2,166.63	0.00	2,166.63
094-OSMATA	0003-006243	01/04/2026	6608760	1	CAMINOS ELIZABETH	2,166.63	0.00	2,166.63
094-OSMATA	0003-006243	01/04/2026	6608780	1	NUÑEZ MARIA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608780	1	OCARANZA EMMA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608780	1	CAMPELO LUCIA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608780	1	ROMERO GUADALUPE	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608780	1	LOPEZ ORTIZ	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608780	1	LENING STEFANIA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6608780	1	CAMINOS ELIZABETH	7,799.85	0.00	7,799.85
094-OSMATA	0003-006243	01/04/2026	6609020	1	NUÑEZ MARIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	GOMEZ SOFIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	OCARANZA EMMA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	CAMPELO LUCIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	AYALA FLORENCIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	PEREYRA ALBERTO	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	ROMERO GUADALUPE	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	ENGELMAN ROCIO	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	ARGUELLO WALTER	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	GASTAÑAGA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	CARRIZO CECILIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	NETTO NESTOR	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	PEREZ SILVIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	LOPEZ ORTIZ	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	GOMEZ SOFIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	LENING STEFANIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609020	1	CAMINOS ELIZABETH	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609040	1	ENGELMAN ROCIO	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609040	1	NETTO NESTOR	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609040	1	LENING STEFANIA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609040	1	CAMINOS ELIZABETH	1,299.97	0.00	1,299.97
094-OSMATA	0003-006243	01/04/2026	6609110	1	FAVA MELODY	17,333.00	0.00	17,333.00
094-OSMATA	0003-006243	01/04/2026	6609110	1	GASTAÑAGA	17,333.00	0.00	17,333.00
094-OSMATA	0003-006243	01/04/2026	6609330	1	NUÑEZ MARIA	3,466.60	0.00	3,466.60
094-OSMATA	0003-006243	01/04/2026	6609330	1	ENGELMAN ROCIO	3,466.60	0.00	3,466.60
094-OSMATA	0003-006243	01/04/2026	6610000	1	PEREYRA ALBERTO	15,599.70	0.00	15,599.70
094-OSMATA	0003-006243	01/04/2026	6610000	1	GASTAÑAGA	15,599.70	0.00	15,599.70
094-OSMATA	0003-006243	01/04/2026	6610000	1	CARRIZO CECILIA	15,599.70	0.00	15,599.70
094-OSMATA	0003-006243	01/04/2026	6610350	1	NUÑEZ MARIA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6610350	1	OCARANZA EMMA	2,599.95	0.00	2,599.95

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026

Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006243	01/04/2026	6610350	1	CAMPELO LUCIA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6610350	1	PEREYRA ALBERTO	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6610350	1	ENGELMAN ROCIO	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6610350	1	GASTAÑAGA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6610350	1	CARRIZO CECILIA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6610350	1	NETTO NESTOR	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6610350	1	PEREZ SILVIA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6610350	1	LENING STEFANIA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6610350	1	CAMINOS ELIZABETH	2,599.95	0.00	2,599.95
094-OSMATA	0003-006243	01/04/2026	6610400	1	NUÑEZ MARIA	3,899.93	0.00	3,899.93
094-OSMATA	0003-006243	01/04/2026	6610400	1	OCARANZA EMMA	3,899.93	0.00	3,899.93
094-OSMATA	0003-006243	01/04/2026	6610400	1	CAMPELO LUCIA	3,899.93	0.00	3,899.93
094-OSMATA	0003-006243	01/04/2026	6610400	1	PEREYRA ALBERTO	3,899.93	0.00	3,899.93
094-OSMATA	0003-006243	01/04/2026	6610400	1	ENGELMAN ROCIO	3,899.93	0.00	3,899.93
094-OSMATA	0003-006243	01/04/2026	6610400	1	GASTAÑAGA	3,899.93	0.00	3,899.93
094-OSMATA	0003-006243	01/04/2026	6610400	1	CARRIZO CECILIA	3,899.93	0.00	3,899.93
094-OSMATA	0003-006243	01/04/2026	6610400	1	NETTO NESTOR	3,899.93	0.00	3,899.93
094-OSMATA	0003-006243	01/04/2026	6610400	1	PEREZ SILVIA	3,899.93	0.00	3,899.93
094-OSMATA	0003-006243	01/04/2026	6610650	1	GASTAÑAGA	12,999.75	0.00	12,999.75
094-OSMATA	0003-006243	01/04/2026	6610700	1	CAMPELO LUCIA	12,999.75	0.00	12,999.75
094-OSMATA	0003-006243	01/04/2026	6610700	1	PEREYRA ALBERTO	12,999.75	0.00	12,999.75
094-OSMATA	0003-006243	01/04/2026	6610700	1	GASTAÑAGA	12,999.75	0.00	12,999.75
094-OSMATA	0003-006243	01/04/2026	6610700	1	PEREZ SILVIA	12,999.75	0.00	12,999.75
094-OSMATA	0003-006243	01/04/2026	6610860	1	ENGELMAN ROCIO	10,399.80	0.00	10,399.80
094-OSMATA	0003-006243	01/04/2026	6611200	1	AYALA FLORENCIA	17,333.00	0.00	17,333.00
094-OSMATA	0003-006243	01/04/2026	6611300	1	PEREYRA ALBERTO	10,833.13	0.00	10,833.13
094-OSMATA	0003-006243	01/04/2026	6611300	1	GASTAÑAGA	10,833.13	0.00	10,833.13
094-OSMATA	0003-006243	01/04/2026	6652300	1	LOPEZ ORTIZ	12,999.75	0.00	12,999.75
094-OSMATA	0003-006243	01/04/2026	6655830	1	CAMPELO LUCIA	20,799.60	0.00	20,799.60
094-OSMATA	0003-006243	01/04/2026	6696220	1	CAMPELO LUCIA	19,932.95	0.00	19,932.95
Total						2,898,254.05	600,000.00	3,498,254.05