



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLU 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :122191

Matrícula :003582/00

Prestador : **QUINODOZ ALICIA**

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

Fecha:31/08/2026

Hoja N° : 1

PRESTACIONES					
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.S	006349	05/26	616,308.22		616,308.22
082/HOSPITAL ITALIA	006340	05/26	560,294.25		560,294.25
094/OSMATA	006352	06/26	2,176,003.28		2,176,003.28
A) Total Facturas	---	---	3,352,605.75	0.00	3,352,605.75
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	3,352,605.75	0.00	3,352,605.75
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				167,630.29	
LEY BANCARIA 25413				86,906.03	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				0.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				261,036.32	0.00

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

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

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

Neto a Pagar	3,091,569.43
Son \$ tres millones noventa y un mil quinientos sesenta y nueve con 43/Cien.	

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6600010	1		22,000.00	0.00	22,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6600010	1		22,000.00	0.00	22,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6600010	1		22,000.00	0.00	22,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6600010	1		22,000.00	0.00	22,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6600150	1		2,468.73	0.00	2,468.73
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6601740	1		2,468.73	0.00	2,468.73
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6601740	1		2,468.73	0.00	2,468.73
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6601740	1		2,468.73	0.00	2,468.73
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6601900	1		4,937.46	0.00	4,937.46
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6601920	1		4,937.46	0.00	4,937.46
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6601920	1		4,937.46	0.00	4,937.46
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6601930	1		8,229.10	0.00	8,229.10
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6604120	1		2,468.73	0.00	2,468.73
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6604120	1		2,468.73	0.00	2,468.73
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6604120	1		2,468.73	0.00	2,468.73
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6604200	1		4,114.55	0.00	4,114.55
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6604750	1		8,229.10	0.00	8,229.10
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6604810	1		9,874.92	0.00	9,874.92
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6604810	1		9,874.92	0.00	9,874.92
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6604810	1		9,874.92	0.00	9,874.92
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6605460	1		5,760.37	0.00	5,760.37
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6605460	1		5,760.37	0.00	5,760.37
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6605470	1		5,760.37	0.00	5,760.37
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6607110	1		8,229.10	0.00	8,229.10
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6607110	1		8,229.10	0.00	8,229.10
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6607630	1		2,468.73	0.00	2,468.73
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6607670	1		2,468.73	0.00	2,468.73
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6608760	1		4,114.55	0.00	4,114.55
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6608760	1		4,114.55	0.00	4,114.55
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6608760	1		4,114.55	0.00	4,114.55
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6609010	1		4,937.46	0.00	4,937.46
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6609020	1		2,468.73	0.00	2,468.73
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6609020	1		2,468.73	0.00	2,468.73
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6609040	1		2,468.73	0.00	2,468.73
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6609040	1		2,468.73	0.00	2,468.73
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6609050	1		2,468.73	0.00	2,468.73
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6610350	1		4,937.46	0.00	4,937.46
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6610350	1		4,937.46	0.00	4,937.46
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6610350	1		4,937.46	0.00	4,937.46
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6610400	1		7,406.19	0.00	7,406.19
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6610400	1		7,406.19	0.00	7,406.19
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6610400	1		7,406.19	0.00	7,406.19
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6610700	1		24,687.30	0.00	24,687.30
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6610700	1		24,687.30	0.00	24,687.30

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6627340	1		59,249.52	0.00	59,249.52
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6667130	1		25,510.21	0.00	25,510.21
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6667130	1		25,510.21	0.00	25,510.21
073-ASOC.DEL PERS.SUP.DE	0003-006349	01/05/2026	6680110	1		181,040.20	0.00	181,040.20
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6600010	1	GIRALDI VILMA	22,000.00	0.00	22,000.00
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6600010	1	CAVANA MARIO	22,000.00	0.00	22,000.00
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6600010	1	MUÑOZ MARIA T	22,000.00	0.00	22,000.00
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6600010	1	FAGNANI MARIA	22,000.00	0.00	22,000.00
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6600010	1	RIOS ROSA	22,000.00	0.00	22,000.00
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6600010	1	LETTIERI ANA	22,000.00	0.00	22,000.00
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6601330	1	GIRALDI VILMA	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6601330	1	MUÑOZ MARIA T	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6601360	1	MUÑOZ MARIA T	2,538.04	0.00	2,538.04
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6601710	1	CAVANA MARIO	10,152.16	0.00	10,152.16
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6601710	1	MUÑOZ MARIA T	10,152.16	0.00	10,152.16
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6601710	1	FAGNANI MARIA	10,152.16	0.00	10,152.16
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6601740	1	GIRALDI VILMA	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6601740	1	LETTIERI ANA	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6601920	1	GIRALDI VILMA	3,807.06	0.00	3,807.06
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6601920	1	MUÑOZ MARIA T	3,807.06	0.00	3,807.06
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6601920	1	LETTIERI ANA	3,807.06	0.00	3,807.06
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6602970	1	GIRALDI VILMA	2,538.04	0.00	2,538.04
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6602970	1	RIOS ROSA	2,538.04	0.00	2,538.04
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6603620	1	MUÑOZ MARIA T	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6604120	1	GIRALDI VILMA	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6604120	1	MUÑOZ MARIA T	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6604120	1	LETTIERI ANA	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6604750	1	GIRALDI VILMA	6,345.10	0.00	6,345.10
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6604750	1	CAVANA MARIO	6,345.10	0.00	6,345.10
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6604750	1	MUÑOZ MARIA T	6,345.10	0.00	6,345.10
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6604750	1	FAGNANI MARIA	6,345.10	0.00	6,345.10
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6604750	1	RIOS ROSA	6,345.10	0.00	6,345.10
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6604750	1	LETTIERI ANA	6,345.10	0.00	6,345.10
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6604810	1	GIRALDI VILMA	7,614.12	0.00	7,614.12
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6604810	1	MUÑOZ MARIA T	7,614.12	0.00	7,614.12
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6605460	1	GIRALDI VILMA	4,441.57	0.00	4,441.57
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6605460	1	LETTIERI ANA	4,441.57	0.00	4,441.57
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6605940	1	RIOS ROSA	3,807.06	0.00	3,807.06
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6606530	1	GIRALDI VILMA	3,172.55	0.00	3,172.55
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6607110	1	GIRALDI VILMA	6,345.10	0.00	6,345.10
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6607110	1	MUÑOZ MARIA T	6,345.10	0.00	6,345.10
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6607460	1	RIOS ROSA	2,538.04	0.00	2,538.04
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6607460	1	LETTIERI ANA	2,538.04	0.00	2,538.04
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6607610	1	GIRALDI VILMA	6,345.10	0.00	6,345.10

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 003582/00 QUINODOZ ALICIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6607640	1	GIRALDI VILMA	27,918.44	0.00	27,918.44
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6608180	1	RIOS ROSA	2,538.04	0.00	2,538.04
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6608650	1	GIRALDI VILMA	11,421.18	0.00	11,421.18
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6608650	1	MUÑOZ MARIA T	11,421.18	0.00	11,421.18
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6608650	1	LETTIERI ANA	11,421.18	0.00	11,421.18
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6608670	1	MUÑOZ MARIA T	11,421.18	0.00	11,421.18
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6608760	1	GIRALDI VILMA	3,172.55	0.00	3,172.55
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6608760	1	MUÑOZ MARIA T	3,172.55	0.00	3,172.55
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6608760	1	LETTIERI ANA	3,172.55	0.00	3,172.55
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6608780	1	GIRALDI VILMA	11,421.18	0.00	11,421.18
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6609020	1	GIRALDI VILMA	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6609020	1	MUÑOZ MARIA T	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6609020	1	LETTIERI ANA	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6609040	1	GIRALDI VILMA	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6609040	1	MUÑOZ MARIA T	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6609040	1	RIOS ROSA	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6610350	1	GIRALDI VILMA	3,807.06	0.00	3,807.06
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6610350	1	MUÑOZ MARIA T	3,807.06	0.00	3,807.06
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6610350	1	LETTIERI ANA	3,807.06	0.00	3,807.06
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6610400	1	GIRALDI VILMA	5,710.59	0.00	5,710.59
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6610400	1	MUÑOZ MARIA T	5,710.59	0.00	5,710.59
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6610400	1	LETTIERI ANA	5,710.59	0.00	5,710.59
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6628110	1	GIRALDI VILMA	13,959.22	0.00	13,959.22
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6671870	1	GIRALDI VILMA	25,380.40	0.00	25,380.40
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6699130	1	GIRALDI VILMA	46,953.74	0.00	46,953.74
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6699130	1	MUÑOZ MARIA T	46,953.74	0.00	46,953.74
094-OSMATA	0003-006352	01/06/2026	6600010	1	OMEZ SOFIA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	GARCIA MARIELA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	HEREDIA FLAVIA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	CAMINOS ELIZABETH	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	CABRAL MICAELA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	OCARANZA SERGIO	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	CACERES NATALIA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	PINEDO SILVINA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	PAEDES CINTIA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	OLGUIN MIA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	FABRE ROBERTO	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	CAÑETE BE MARTIN	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	VASILE NICOLAS	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	CAMPELO LUCIA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	PEREIRA CARLA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	FARIAS BETINA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	AYALA FLORENCIA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	BENEDETTI MARIA	22,000.00	0.00	22,000.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006352	01/06/2026	6600010	1	ROMAN ANTONIA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	BENEDETTI MARIA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	LUCHETTA EMILIANO	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	BRANDAN DANIELA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	GALEANO BENICIO	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	BRANDAN DANIELA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	ACUÑA SOLANGE	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	BENITEZ MELANIE	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600350	1	BENEDETTI MARIA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6600600	1	BRANDAN DANIELA	27,481.50	0.00	27,481.50
094-OSMATA	0003-006352	01/06/2026	6600630	1	GARCIA MARIELA	10,076.55	0.00	10,076.55
094-OSMATA	0003-006352	01/06/2026	6600630	1	CABRAL MICAELA	10,076.55	0.00	10,076.55
094-OSMATA	0003-006352	01/06/2026	6600630	1	BENEDETTI MARIA	10,076.55	0.00	10,076.55
094-OSMATA	0003-006352	01/06/2026	6601330	1	GARCIA MARIELA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601330	1	HEREDIA FLAVIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601330	1	CACERES NATALIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601330	1	PINEDO SILVINA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601330	1	PAEDES CINTIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601330	1	OLGUIN MIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601330	1	CAMPELO LUCIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601330	1	BENEDETTI MARIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601330	1	LUCHETTA EMILIANO	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601710	1	GARCIA MARIELA	7,328.40	0.00	7,328.40
094-OSMATA	0003-006352	01/06/2026	6601710	1	HEREDIA FLAVIA	7,328.40	0.00	7,328.40
094-OSMATA	0003-006352	01/06/2026	6601710	1	CACERES NATALIA	7,328.40	0.00	7,328.40
094-OSMATA	0003-006352	01/06/2026	6601710	1	CAÑETE BE MARTIN	7,328.40	0.00	7,328.40
094-OSMATA	0003-006352	01/06/2026	6601710	1	AYALA FLORENCIA	7,328.40	0.00	7,328.40
094-OSMATA	0003-006352	01/06/2026	6601710	1	BENEDETTI MARIA	7,328.40	0.00	7,328.40
094-OSMATA	0003-006352	01/06/2026	6601740	1	GARCIA MARIELA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601740	1	HEREDIA FLAVIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601740	1	OCARANZA SERGIO	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601740	1	PINEDO SILVINA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601740	1	PAEDES CINTIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601740	1	FABRE ROBERTO	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601740	1	OLGUIN MIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601740	1	CAÑETE BE MARTIN	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601740	1	BENEDETTI MARIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601740	1	LUCHETTA EMILIANO	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601740	1	BRANDAN DANIELA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6601760	1	BENEDETTI MARIA	1,832.10	0.00	1,832.10
094-OSMATA	0003-006352	01/06/2026	6601890	1	BRANDAN DANIELA	9,160.50	0.00	9,160.50
094-OSMATA	0003-006352	01/06/2026	6601900	1	OCARANZA SERGIO	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601900	1	CAÑETE BE MARTIN	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601910	1	OCARANZA SERGIO	2,748.15	0.00	2,748.15

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094-OSMATA	0003-006352	01/06/2026	6601910	1	PINEDO SILVINA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601920	1	OMEZ SOFIA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601920	1	GARCIA MARIELA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601920	1	HEREDIA FLAVIA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601920	1	CABRAL MICAELA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601920	1	OCARANZA SERGIO	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601920	1	CACERES NATALIA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601920	1	PINEDO SILVINA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601920	1	PAEDES CINTIA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601920	1	FABRE ROBERTO	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601920	1	OLGUIN MIA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601920	1	CAÑETE BE MARTIN	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601920	1	BENEDETTI MARIA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601920	1	LUCHETTA EMILIANO	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6601920	1	BRANDAN DANIELA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6602620	1	BRANDAN DANIELA	10,076.55	0.00	10,076.55
094-OSMATA	0003-006352	01/06/2026	6602970	1	PINEDO SILVINA	1,832.10	0.00	1,832.10
094-OSMATA	0003-006352	01/06/2026	6602970	1	PAEDES CINTIA	1,832.10	0.00	1,832.10
094-OSMATA	0003-006352	01/06/2026	6602970	1	BENEDETTI MARIA	1,832.10	0.00	1,832.10
094-OSMATA	0003-006352	01/06/2026	6602970	1	ROMAN ANTONIA	1,832.10	0.00	1,832.10
094-OSMATA	0003-006352	01/06/2026	6603000	1	BRANDAN DANIELA	9,160.50	0.00	9,160.50
094-OSMATA	0003-006352	01/06/2026	6603430	1	HEREDIA FLAVIA	1,832.10	0.00	1,832.10
094-OSMATA	0003-006352	01/06/2026	6603430	1	CAÑETE BE MARTIN	1,832.10	0.00	1,832.10
094-OSMATA	0003-006352	01/06/2026	6603430	1	BRANDAN DANIELA	1,832.10	0.00	1,832.10
094-OSMATA	0003-006352	01/06/2026	6603520	1	GARCIA MARIELA	10,076.55	0.00	10,076.55
094-OSMATA	0003-006352	01/06/2026	6603520	1	BENEDETTI MARIA	10,076.55	0.00	10,076.55
094-OSMATA	0003-006352	01/06/2026	6603520	1	BRANDAN DANIELA	10,076.55	0.00	10,076.55
094-OSMATA	0003-006352	01/06/2026	6603540	1	PEREIRA CARLA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6603570	1	PINEDO SILVINA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6603620	1	GARCIA MARIELA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6603620	1	HEREDIA FLAVIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6603620	1	OLGUIN MIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6603620	1	LUCHETTA EMILIANO	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6603620	1	CAMPELO LUCIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6603700	1	VASILE NICOLAS	9,160.50	0.00	9,160.50
094-OSMATA	0003-006352	01/06/2026	6603700	1	BRANDAN DANIELA	9,160.50	0.00	9,160.50
094-OSMATA	0003-006352	01/06/2026	6604120	1	OMEZ SOFIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6604120	1	GARCIA MARIELA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6604120	1	HEREDIA FLAVIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6604120	1	CABRAL MICAELA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6604120	1	OCARANZA SERGIO	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6604120	1	CACERES NATALIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6604120	1	PINEDO SILVINA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6604120	1	PAEDES CINTIA	1,374.07	0.00	1,374.07

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094-OSMATA	0003-006352	01/06/2026	6604120	1	FABRE ROBERTO	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6604120	1	OLGUIN MIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6604120	1	CAÑETE BE MARTIN	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6604120	1	FARIAS BETINA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6604120	1	BENEDETTI MARIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6604120	1	LUCHETTA EMILIANO	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6604120	1	BRANDAN DANIELA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6604130	1	CABRAL MICAELA	4,122.22	0.00	4,122.22
094-OSMATA	0003-006352	01/06/2026	6604750	1	OMEZ SOFIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	GARCIA MARIELA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	HEREDIA FLAVIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	OCARANZA SERGIO	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	CACERES NATALIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	PINEDO SILVINA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	PAEDES CINTIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	OLGUIN MIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	FABRE ROBERTO	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	CAÑETE BE MARTIN	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	CAMPELO LUCIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	FARIAS BETINA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	AYALA FLORENCIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	BENEDETTI MARIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	ROMAN ANTONIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	LUCHETTA EMILIANO	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	BRANDAN DANIELA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6604810	1	GARCIA MARIELA	5,496.30	0.00	5,496.30
094-OSMATA	0003-006352	01/06/2026	6604810	1	HEREDIA FLAVIA	5,496.30	0.00	5,496.30
094-OSMATA	0003-006352	01/06/2026	6604810	1	OCARANZA SERGIO	5,496.30	0.00	5,496.30
094-OSMATA	0003-006352	01/06/2026	6604810	1	CACERES NATALIA	5,496.30	0.00	5,496.30
094-OSMATA	0003-006352	01/06/2026	6604810	1	FABRE ROBERTO	5,496.30	0.00	5,496.30
094-OSMATA	0003-006352	01/06/2026	6604810	1	OLGUIN MIA	5,496.30	0.00	5,496.30
094-OSMATA	0003-006352	01/06/2026	6604810	1	CAÑETE BE MARTIN	5,496.30	0.00	5,496.30
094-OSMATA	0003-006352	01/06/2026	6604810	1	BENEDETTI MARIA	5,496.30	0.00	5,496.30
094-OSMATA	0003-006352	01/06/2026	6604810	1	ROMAN ANTONIA	5,496.30	0.00	5,496.30
094-OSMATA	0003-006352	01/06/2026	6604810	1	LUCHETTA EMILIANO	5,496.30	0.00	5,496.30
094-OSMATA	0003-006352	01/06/2026	6604810	1	BRANDAN DANIELA	5,496.30	0.00	5,496.30
094-OSMATA	0003-006352	01/06/2026	6605320	1	BENEDETTI MARIA	9,160.50	0.00	9,160.50
094-OSMATA	0003-006352	01/06/2026	6605370	1	BENEDETTI MARIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6605390	1	ROMAN ANTONIA	9,160.50	0.00	9,160.50
094-OSMATA	0003-006352	01/06/2026	6605430	1	GARCIA MARIELA	10,076.55	0.00	10,076.55
094-OSMATA	0003-006352	01/06/2026	6605430	1	HEREDIA FLAVIA	10,076.55	0.00	10,076.55
094-OSMATA	0003-006352	01/06/2026	6605430	1	CAÑETE BE MARTIN	10,076.55	0.00	10,076.55
094-OSMATA	0003-006352	01/06/2026	6605430	1	LUCHETTA EMILIANO	10,076.55	0.00	10,076.55
094-OSMATA	0003-006352	01/06/2026	6605430	1	BRANDAN DANIELA	10,076.55	0.00	10,076.55

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094-OSMATA	0003-006352	01/06/2026	6605460	1	OMEZ SOFIA	3,206.18	0.00	3,206.18
094-OSMATA	0003-006352	01/06/2026	6605460	1	HEREDIA FLAVIA	3,206.18	0.00	3,206.18
094-OSMATA	0003-006352	01/06/2026	6605460	1	OCARANZA SERGIO	3,206.18	0.00	3,206.18
094-OSMATA	0003-006352	01/06/2026	6605460	1	PINEDO SILVINA	3,206.18	0.00	3,206.18
094-OSMATA	0003-006352	01/06/2026	6605460	1	OLGUIN MIA	3,206.18	0.00	3,206.18
094-OSMATA	0003-006352	01/06/2026	6605460	1	CAÑETE BE MARTIN	3,206.18	0.00	3,206.18
094-OSMATA	0003-006352	01/06/2026	6605460	1	FARIAS BETINA	3,206.18	0.00	3,206.18
094-OSMATA	0003-006352	01/06/2026	6605460	1	BENEDETTI MARIA	3,206.18	0.00	3,206.18
094-OSMATA	0003-006352	01/06/2026	6605460	1	LUCHETTA EMILIANO	3,206.18	0.00	3,206.18
094-OSMATA	0003-006352	01/06/2026	6606120	1	VASILE NICOLAS	9,160.50	0.00	9,160.50
094-OSMATA	0003-006352	01/06/2026	6606120	1	BRANDAN DANIELA	9,160.50	0.00	9,160.50
094-OSMATA	0003-006352	01/06/2026	6606530	1	GARCIA MARIELA	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6606530	1	PAREDES CINTIA	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6606530	1	OLGUIN MIA	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6606530	1	FARIAS BETINA	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6606530	1	LUCHETTA EMILIANO	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6606530	1	BRANDAN DANIELA	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6607110	1	GARCIA MARIELA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6607110	1	HEREDIA FLAVIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6607110	1	CABRAL MICAELA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6607110	1	OCARANZA SERGIO	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6607110	1	PINEDO SILVINA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6607110	1	PAREDES CINTIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6607110	1	FABRE ROBERTO	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6607110	1	OLGUIN MIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6607110	1	CAÑETE BE MARTIN	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6607110	1	BENEDETTI MARIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6607110	1	ROMAN ANTONIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6607360	1	BRANDAN DANIELA	3,664.20	0.00	3,664.20
094-OSMATA	0003-006352	01/06/2026	6607460	1	CACERES NATALIA	1,832.10	0.00	1,832.10
094-OSMATA	0003-006352	01/06/2026	6607460	1	AYALA FLORENCIA	1,832.10	0.00	1,832.10
094-OSMATA	0003-006352	01/06/2026	6607460	1	BRANDAN DANIELA	1,832.10	0.00	1,832.10
094-OSMATA	0003-006352	01/06/2026	6607460	1	FARIAS BETINA	1,832.10	0.00	1,832.10
094-OSMATA	0003-006352	01/06/2026	6607590	1	PAREDES CINTIA	9,160.50	0.00	9,160.50
094-OSMATA	0003-006352	01/06/2026	6607590	1	VASILE NICOLAS	9,160.50	0.00	9,160.50
094-OSMATA	0003-006352	01/06/2026	6607590	1	BRANDAN DANIELA	9,160.50	0.00	9,160.50
094-OSMATA	0003-006352	01/06/2026	6607610	1	BENEDETTI MARIA	4,580.25	0.00	4,580.25
094-OSMATA	0003-006352	01/06/2026	6607630	1	LUCHETTA EMILIANO	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6607710	1	FARIAS BETINA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6608180	1	BRANDAN DANIELA	1,832.10	0.00	1,832.10
094-OSMATA	0003-006352	01/06/2026	6608370	1	HEREDIA FLAVIA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608370	1	CAÑETE BE MARTIN	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608370	1	BRANDAN DANIELA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608630	1	BRANDAN DANIELA	10,076.55	0.00	10,076.55

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094-OSMATA	0003-006352	01/06/2026	6608650	1	GARCIA MARIELA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608650	1	HEREDIA FLAVIA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608650	1	CABRAL MICAELA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608650	1	CACERES NATALIA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608650	1	PINEDO SILVINA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608650	1	PAEDES CINTIA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608650	1	FABRE ROBERTO	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608650	1	OLGUIN MIA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608650	1	CAÑETE BE MARTIN	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608650	1	PEREIRA CARLA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608650	1	BENEDETTI MARIA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608650	1	GALEANO BENICIO	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608650	1	BRANDAN DANIELA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608660	1	PAEDES CINTIA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608670	1	HEREDIA FLAVIA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608670	1	PINEDO SILVINA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608670	1	FABRE ROBERTO	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608670	1	OLGUIN MIA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608670	1	CAÑETE BE MARTIN	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608670	1	BENEDETTI MARIA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608670	1	GALEANO BENICIO	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608730	1	PINEDO SILVINA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6608740	1	PINEDO SILVINA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6608750	1	BRANDAN DANIELA	5,496.30	0.00	5,496.30
094-OSMATA	0003-006352	01/06/2026	6608760	1	GARCIA MARIELA	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6608760	1	HEREDIA FLAVIA	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6608760	1	OCARANZA SERGIO	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6608760	1	CACERES NATALIA	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6608760	1	PINEDO SILVINA	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6608760	1	PAEDES CINTIA	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6608760	1	OLGUIN MIA	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6608760	1	CAÑETE BE MARTIN	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6608760	1	BENEDETTI MARIA	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6608760	1	BRANDAN DANIELA	2,290.13	0.00	2,290.13
094-OSMATA	0003-006352	01/06/2026	6608780	1	OLGUIN MIA	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608780	1	GALEANO BENICIO	8,244.45	0.00	8,244.45
094-OSMATA	0003-006352	01/06/2026	6608870	1	FARIAS BETINA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6609020	1	OMEZ SOFIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609020	1	GARCIA MARIELA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609020	1	HEREDIA FLAVIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609020	1	CABRAL MICAELA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609020	1	OCARANZA SERGIO	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609020	1	CACERES NATALIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609020	1	PINEDO SILVINA	1,374.07	0.00	1,374.07

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094-OSMATA	0003-006352	01/06/2026	6609020	1	PAREDES CINTIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609020	1	FABRE ROBERTO	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609020	1	OLGUIN MIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609020	1	CAÑETE BE MARTIN	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609020	1	BENEDETTI MARIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609020	1	LUCHETTA EMILIANO	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609020	1	BRANDAN DANIELA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609040	1	GARCIA MARIELA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609040	1	HEREDIA FLAVIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609040	1	CACERES NATALIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609040	1	PINEDO SILVINA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609040	1	PAREDES CINTIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609040	1	FABRE ROBERTO	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609040	1	CAÑETE BE MARTIN	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609040	1	BENEDETTI MARIA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609040	1	BRANDAN DANIELA	1,374.07	0.00	1,374.07
094-OSMATA	0003-006352	01/06/2026	6609310	1	BENEDETTI MARIA	14,656.80	0.00	14,656.80
094-OSMATA	0003-006352	01/06/2026	6609330	1	GARCIA MARIELA	3,664.20	0.00	3,664.20
094-OSMATA	0003-006352	01/06/2026	6609330	1	CABRAL MICAELA	3,664.20	0.00	3,664.20
094-OSMATA	0003-006352	01/06/2026	6609330	1	ROMAN ANTONIA	3,664.20	0.00	3,664.20
094-OSMATA	0003-006352	01/06/2026	6609380	1	GARCIA MARIELA	13,740.75	0.00	13,740.75
094-OSMATA	0003-006352	01/06/2026	6609820	1	GARCIA MARIELA	18,321.00	0.00	18,321.00
094-OSMATA	0003-006352	01/06/2026	6609820	1	BRANDAN DANIELA	18,321.00	0.00	18,321.00
094-OSMATA	0003-006352	01/06/2026	6610000	1	FABRE ROBERTO	16,488.90	0.00	16,488.90
094-OSMATA	0003-006352	01/06/2026	6610350	1	GARCIA MARIELA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6610350	1	HEREDIA FLAVIA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6610350	1	OCARANZA SERGIO	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6610350	1	CACERES NATALIA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6610350	1	PINEDO SILVINA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6610350	1	PAREDES CINTIA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6610350	1	FABRE ROBERTO	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6610350	1	OLGUIN MIA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6610350	1	CAÑETE BE MARTIN	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6610350	1	BENEDETTI MARIA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6610350	1	LUCHETTA EMILIANO	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6610350	1	BRANDAN DANIELA	2,748.15	0.00	2,748.15
094-OSMATA	0003-006352	01/06/2026	6610400	1	GARCIA MARIELA	4,122.22	0.00	4,122.22
094-OSMATA	0003-006352	01/06/2026	6610400	1	HEREDIA FLAVIA	4,122.22	0.00	4,122.22
094-OSMATA	0003-006352	01/06/2026	6610400	1	OCARANZA SERGIO	4,122.22	0.00	4,122.22
094-OSMATA	0003-006352	01/06/2026	6610400	1	CACERES NATALIA	4,122.22	0.00	4,122.22
094-OSMATA	0003-006352	01/06/2026	6610400	1	PINEDO SILVINA	4,122.22	0.00	4,122.22
094-OSMATA	0003-006352	01/06/2026	6610400	1	PAREDES CINTIA	4,122.22	0.00	4,122.22
094-OSMATA	0003-006352	01/06/2026	6610400	1	FABRE ROBERTO	4,122.22	0.00	4,122.22
094-OSMATA	0003-006352	01/06/2026	6610400	1	OLGUIN MIA	4,122.22	0.00	4,122.22

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094-OSMATA	0003-006352	01/06/2026	6610400	1	CAÑETE BE MARTIN	4,122.22	0.00	4,122.22
094-OSMATA	0003-006352	01/06/2026	6610400	1	BENEDETTI MARIA	4,122.22	0.00	4,122.22
094-OSMATA	0003-006352	01/06/2026	6610400	1	LUCHETTA EMILIANO	4,122.22	0.00	4,122.22
094-OSMATA	0003-006352	01/06/2026	6610400	1	BRANDAN DANIELA	4,122.22	0.00	4,122.22
094-OSMATA	0003-006352	01/06/2026	6610700	1	FABRE ROBERTO	13,740.75	0.00	13,740.75
094-OSMATA	0003-006352	01/06/2026	6610700	1	LUCHETTA EMILIANO	13,740.75	0.00	13,740.75
094-OSMATA	0003-006352	01/06/2026	6610700	1	BRANDAN DANIELA	13,740.75	0.00	13,740.75
094-OSMATA	0003-006352	01/06/2026	6610860	1	GARCIA MARIELA	10,992.60	0.00	10,992.60
094-OSMATA	0003-006352	01/06/2026	6610860	1	CABRAL MICAELA	10,992.60	0.00	10,992.60
094-OSMATA	0003-006352	01/06/2026	6610950	1	CABRAL MICAELA	18,321.00	0.00	18,321.00
094-OSMATA	0003-006352	01/06/2026	6611150	1	BRANDAN DANIELA	18,321.00	0.00	18,321.00
094-OSMATA	0003-006352	01/06/2026	6611300	1	OCARANZA SERGIO	11,450.63	0.00	11,450.63
094-OSMATA	0003-006352	01/06/2026	6611300	1	PINEDO SILVINA	11,450.63	0.00	11,450.63
094-OSMATA	0003-006352	01/06/2026	6611850	1	BRANDAN DANIELA	22,901.25	0.00	22,901.25
094-OSMATA	0003-006352	01/06/2026	6628110	1	OCARANZA SERGIO	10,076.55	0.00	10,076.55
094-OSMATA	0003-006352	01/06/2026	6635040	1	PEREIRA CARLA	32,061.75	0.00	32,061.75
094-OSMATA	0003-006352	01/06/2026	6635380	1	PEREIRA CARLA	32,061.75	0.00	32,061.75
094-OSMATA	0003-006352	01/06/2026	6652300	1	HEREDIA FLAVIA	13,740.75	0.00	13,740.75
094-OSMATA	0003-006352	01/06/2026	6652300	1	CAÑETE BE MARTIN	13,740.75	0.00	13,740.75
094-OSMATA	0003-006352	01/06/2026	6656320	1	VASILE NICOLAS	20,153.10	0.00	20,153.10
094-OSMATA	0003-006352	01/06/2026	6656320	1	BRANDAN DANIELA	20,153.10	0.00	20,153.10
094-OSMATA	0003-006352	01/06/2026	6662780	1	HEREDIA FLAVIA	18,321.00	0.00	18,321.00
094-OSMATA	0003-006352	01/06/2026	6683150	1	GARCIA MARIELA	10,992.60	0.00	10,992.60
094-OSMATA	0003-006352	01/06/2026	6683150	1	CAMINOS ELIZABETH	10,992.60	0.00	10,992.60
094-OSMATA	0003-006352	01/06/2026	6683150	1	PAREDES CINTIA	10,992.60	0.00	10,992.60
094-OSMATA	0003-006352	01/06/2026	6683150	1	BENEDETTI MARIA	10,992.60	0.00	10,992.60
094-OSMATA	0003-006352	01/06/2026	6693750	1	VASILE NICOLAS	13,740.75	0.00	13,740.75
094-OSMATA	0003-006352	01/06/2026	6693750	1	BRANDAN DANIELA	13,740.75	0.00	13,740.75
094-OSMATA	0003-006352	01/06/2026	6695710	1	CABRAL MICAELA	9,160.50	0.00	9,160.50
094-OSMATA	0003-006352	01/06/2026	6695800	1	CABRAL MICAELA	12,824.70	0.00	12,824.70
094-OSMATA	0003-006352	01/06/2026	6696220	1	BENEDETTI MARIA	21,069.15	0.00	21,069.15
094-OSMATA	0003-006352	01/06/2026	6699130	1	GARCIA MARIELA	33,893.85	0.00	33,893.85
Total						3,352,605.75	0.00	3,352,605.75