



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :118570

Matrícula :101027/00

Prestador : **LABORATORIOS CHAPARRO SRL EN FORMACION**

N° Insc. I.B.:30-71673635 D.G.I.:30-71673635-7

Fecha:30/12/2025

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
082/HOSPITAL ITALIA	005845	09/25	180,460.05		180,460.05
094/OSMATA	005857	09/25	488,029.84		488,029.84
124/OSPECON	005809	09/25	2,912,864.63		2,912,864.63
124/OSPECON	005828	06/25	119,358.79		119,358.79
134/SOCIEDAD ITALIA	005945	10/25	116,901.78		116,901.78
178/AUSTRAL SALUD	005911	11/25	261,713.81	34,000.00	295,713.81
181/OSPE (RED OMIP	005887	09/25	55,478.39		55,478.39
<b>A) Total Facturas</b>	---	---	4,134,807.29	34,000.00	4,168,807.29
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
181/OSPE (RED OMIP	005887	11/25 D	-12,739.40		* 1 -12,739.40
124/OSPECON	005809	09/25 D	-59,713.72		-59,713.72
082/HOSPITAL ITALIA	005845	09/25 D	-3,537.02		-3,537.02
<b>C) Total Débitos</b>	---	---	-75,990.14	0.00	-75,990.14
<b>Total Facturado</b>	---	---	4,058,817.15	34,000.00	<b>4,092,817.15</b>

#### DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
INGRESOS BRUTOS	28,649.72	
LEY BANCARIA 25413	32,673.09	
RET.GASTOS ADM. ....	286,497.20	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	81,856.35	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	436,176.36	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.-

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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.  
Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :118570

Fecha:30/12/2025

Matrícula :101027/00

Hoja N° : 2

Prestador : **LABORATORIOS CHAPARRO SRL EN FORMACION**

N° Insc. I.B.:30-71673635 D.G.I.:30-71673635-7

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VIERNES

13.30 HS A 15.30 HS.  
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\* 1 COSEGUROS - PTE ALARCON

**Neto a Pagar**

**3,656,640.79**

Son \$ tres millones seiscientos cincuenta y seis mil seiscientos cuarenta con 79/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100550

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		00118570	30/12/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	28,649.72

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	30-71673635-7	30-71673635-7	LABORATORIOS CHAPARRO SRL EN FORMACION

  

DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
BECERRA 927		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/12/2025

FECHA ASOC. DE PROF. DE LA SALUD

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio  
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 3er Cuatrim de 2025

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio  
30-71673635-7 LABORATORIOS CHAPA BECERRA Nro 927 CAMPANA 2804

Número de Liquidación: 118570

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 4,092,817.15 IMP RETENIDO: 81,856.35

30/12/2025

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6600010	1	DEMOUELLE HILDA	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6600010	1	MANSILLA ALICIA	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6600010	1	AMANTE GUILLERMO	17,000.00	0.00	17,000.00
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601330	1	DEMOUELLE HILDA	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601330	1	MANSILLA ALICIA	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601740	1	DEMOUELLE HILDA	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601920	1	DEMOUELLE HILDA	3,058.11	0.00	3,058.11
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6601920	1	MANSILLA ALICIA	3,058.11	0.00	3,058.11
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6602970	1	DEMOUELLE HILDA	2,038.74	0.00	2,038.74
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6603620	1	DEMOUELLE HILDA	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604120	1	DEMOUELLE HILDA	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604120	1	MANSILLA ALICIA	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604750	1	DEMOUELLE HILDA	5,096.85	0.00	5,096.85
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604750	1	MANSILLA ALICIA	5,096.85	0.00	5,096.85
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604810	1	DEMOUELLE HILDA	6,116.22	0.00	6,116.22
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6604810	1	MANSILLA ALICIA	6,116.22	0.00	6,116.22
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6605460	1	DEMOUELLE HILDA	3,567.80	0.00	3,567.80
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6605460	1	MANSILLA ALICIA	3,567.80	0.00	3,567.80
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6606530	1	DEMOUELLE HILDA	2,548.43	0.00	2,548.43
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608650	1	DEMOUELLE HILDA	9,174.33	0.00	9,174.33
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608650	1	AMANTE GUILLERMO	9,174.33	0.00	9,174.33
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608670	1	AMANTE GUILLERMO	9,174.33	0.00	9,174.33
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6608760	1	DEMOUELLE HILDA	2,548.43	0.00	2,548.43
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6609020	1	MANSILLA ALICIA	1,529.06	0.00	1,529.06
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6610350	1	DEMOUELLE HILDA	3,058.11	0.00	3,058.11
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6610400	1	DEMOUELLE HILDA	4,587.17	0.00	4,587.17
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6610700	1	MANSILLA ALICIA	15,290.55	0.00	15,290.55
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	6653490	1	MANSILLA ALICIA	25,484.25	0.00	25,484.25
094-OSMATA	0003-005857	01/09/2025	6600010	1	VAZQUEZ BELEN	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	MARQUEZ CINTIA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	FAJARDO GASTON JAVIER	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	GOMEZ CARLOS A	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	HERLING Yael YAZMIN	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	MINGARELLI BRISA FERNANDA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	RAPUZZI MIRTA GLADYS	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	ROLANDRIA YAMILA GISELLE	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	ROLDAN ENZO EZEQUIEL	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600010	1	SANTAMARIA LARA VALENTINA	17,000.00	0.00	17,000.00
094-OSMATA	0003-005857	01/09/2025	6600060	1	ROLDAN ENZO EZEQUIEL	8,813.76	0.00	8,813.76
094-OSMATA	0003-005857	01/09/2025	6600630	1	VAZQUEZ BELEN	8,079.28	0.00	8,079.28
094-OSMATA	0003-005857	01/09/2025	6601330	1	ROLANDRIA YAMILA GISELLE	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601330	1	MARQUEZ CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601710	1	SANTAMARIA LARA VALENTINA	5,875.84	0.00	5,875.84
094-OSMATA	0003-005857	01/09/2025	6601710	1	VAZQUEZ BELEN	5,875.84	0.00	5,875.84

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005857	01/09/2025	6601740	1	FAJARDO GASTON JAVIER	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601740	1	GOMEZ CARLOS A	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601740	1	ROLANDRIA YAMILA GISELLE	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601740	1	SANTAMARIA LARA VALENTINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601740	1	MARQUEZ CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6601890	1	ROLDAN ENZO EZEQUIEL	7,344.80	0.00	7,344.80
094-OSMATA	0003-005857	01/09/2025	6601900	1	RAPUZZI MIRTA GLADYS	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601920	1	GOMEZ CARLOS A	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601920	1	ROLANDRIA YAMILA GISELLE	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601920	1	SANTAMARIA LARA VALENTINA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6601920	1	MARQUEZ CINTIA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6602970	1	MARQUEZ CINTIA	1,468.96	0.00	1,468.96
094-OSMATA	0003-005857	01/09/2025	6603620	1	MARQUEZ CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	GOMEZ CARLOS A	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	RAPUZZI MIRTA GLADYS	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	ROLANDRIA YAMILA GISELLE	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	SANTAMARIA LARA VALENTINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604120	1	MARQUEZ CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6604750	1	GOMEZ CARLOS A	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	RAPUZZI MIRTA GLADYS	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	ROLANDRIA YAMILA GISELLE	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	SANTAMARIA LARA VALENTINA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	VAZQUEZ BELEN	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604750	1	MARQUEZ CINTIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6604810	1	GOMEZ CARLOS A	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	RAPUZZI MIRTA GLADYS	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	ROLANDRIA YAMILA GISELLE	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	SANTAMARIA LARA VALENTINA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6604810	1	MARQUEZ CINTIA	4,406.88	0.00	4,406.88
094-OSMATA	0003-005857	01/09/2025	6605430	1	GOMEZ CARLOS A	8,079.28	0.00	8,079.28
094-OSMATA	0003-005857	01/09/2025	6605430	1	SANTAMARIA LARA VALENTINA	8,079.28	0.00	8,079.28
094-OSMATA	0003-005857	01/09/2025	6605460	1	GOMEZ CARLOS A	2,570.68	0.00	2,570.68
094-OSMATA	0003-005857	01/09/2025	6605460	1	RAPUZZI MIRTA GLADYS	2,570.68	0.00	2,570.68
094-OSMATA	0003-005857	01/09/2025	6605460	1	MARQUEZ CINTIA	2,570.68	0.00	2,570.68
094-OSMATA	0003-005857	01/09/2025	6606530	1	RAPUZZI MIRTA GLADYS	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6606530	1	MARQUEZ CINTIA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6606650	1	MINGARELLI BRISA FERNANDA	10,282.72	0.00	10,282.72
094-OSMATA	0003-005857	01/09/2025	6607110	1	GOMEZ CARLOS A	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6607110	1	SANTAMARIA LARA VALENTINA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6607110	1	VAZQUEZ BELEN	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6607110	1	MARQUEZ CINTIA	3,672.40	0.00	3,672.40
094-OSMATA	0003-005857	01/09/2025	6608650	1	ROLANDRIA YAMILA GISELLE	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608650	1	SANTAMARIA LARA VALENTINA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608650	1	MARQUEZ CINTIA	6,610.32	0.00	6,610.32

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005857	01/09/2025	6608650	1	MARQUEZ CINTIA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608670	1	ROLANDRIA YAMILA GISELLE	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608670	1	SANTAMARIA LARA VALENTINA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608670	1	MARQUEZ CINTIA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6608760	1	FAJARDO GASTON JAVIER	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608760	1	GOMEZ CARLOS A	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608760	1	ROLANDRIA YAMILA GISELLE	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608760	1	SANTAMARIA LARA VALENTINA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608760	1	MARQUEZ CINTIA	1,836.20	0.00	1,836.20
094-OSMATA	0003-005857	01/09/2025	6608780	1	SANTAMARIA LARA VALENTINA	6,610.32	0.00	6,610.32
094-OSMATA	0003-005857	01/09/2025	6609020	1	ROLANDRIA YAMILA GISELLE	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609020	1	SANTAMARIA LARA VALENTINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609020	1	MARQUEZ CINTIA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609040	1	GOMEZ CARLOS A	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609040	1	SANTAMARIA LARA VALENTINA	1,101.72	0.00	1,101.72
094-OSMATA	0003-005857	01/09/2025	6609110	1	HERLING Yael YAZMIN	14,689.60	0.00	14,689.60
094-OSMATA	0003-005857	01/09/2025	6610350	1	FAJARDO GASTON JAVIER	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6610350	1	GOMEZ CARLOS A	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6610350	1	SANTAMARIA LARA VALENTINA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6610350	1	MARQUEZ CINTIA	2,203.44	0.00	2,203.44
094-OSMATA	0003-005857	01/09/2025	6610400	1	FAJARDO GASTON JAVIER	3,305.16	0.00	3,305.16
094-OSMATA	0003-005857	01/09/2025	6610400	1	GOMEZ CARLOS A	3,305.16	0.00	3,305.16
094-OSMATA	0003-005857	01/09/2025	6610400	1	SANTAMARIA LARA VALENTINA	3,305.16	0.00	3,305.16
094-OSMATA	0003-005857	01/09/2025	6610400	1	MARQUEZ CINTIA	3,305.16	0.00	3,305.16
094-OSMATA	0003-005857	01/09/2025	6610700	1	GOMEZ CARLOS A	11,017.20	0.00	11,017.20
094-OSMATA	0003-005857	01/09/2025	6610860	1	VAZQUEZ BELEN	8,813.76	0.00	8,813.76
094-OSMATA	0003-005857	01/09/2025	6610950	1	VAZQUEZ BELEN	14,689.60	0.00	14,689.60
094-OSMATA	0003-005857	01/09/2025	6667080	1	GOMEZ CARLOS A	9,915.48	0.00	9,915.48
094-OSMATA	0003-005857	01/09/2025	6667080	1	SANTAMARIA LARA VALENTINA	9,915.48	0.00	9,915.48
124-OSPECON	0003-005828	01/06/2025	9999999	1	TOTAL DEBITADO	119,358.79	0.00	119,358.79
124-OSPECON	0003-005809	01/09/2025	6600150	1	ZAPATA LUDMILA AYELEN	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6600150	1	RAMIREZ CARLOS RAFAEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6600190	1	BARRIOS FACUNDO MAXIMILIANO	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6600190	1	GOMEZ MARIO REYMUNDO	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6600220	1	RAMIREZ RUBEN ALEJANDRO	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6600220	1	BARRIOS RAMON ANDRES	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6600220	1	GOMEZ MARIO REYMUNDO	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6600220	1	CANALI OSCAR ALBERTO	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6600220	1	ALDAY MARIA LAURA	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6600220	1	ACOSTA MARIELA CAROLINA	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6600220	1	CONDO HUANCA CATALINA	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6600460	1	SEGOVIA KIARA AILEN	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6600460	1	BLANCO NATALIA VANESA	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6600630	1	MARIZALDI RAMIRO	6,634.54	0.00	6,634.54

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6600630	1	VELA MARIA DE LOS ANGELES	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6600630	1	VELA EDITH NATALY	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6600630	1	AGUIRRE LUIS PABLO	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6600630	1	GOMEZ MICAELA NADIN	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6601020	1	MARTINEZ MATIAS	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6601330	1	ZAPATA LUDMILA AYELEN	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601330	1	DUARTE MIRTA NOEMI	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601330	1	MATTOS MONICA MARISA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601330	1	LOPEZ LOHAN GAEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601330	1	RAMIREZ CARLOS RAFAEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601330	1	RUIZ DIAZ ROSA CRISTINA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601330	1	VERGARA SUSANA ESTHER	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601330	1	DIAZ MONICA BEATRIZ	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601330	1	DEKIMPE CINTIA JOANA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601340	1	RUIZ DIAZ ROSA CRISTINA	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6601340	1	VERGARA SUSANA ESTHER	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6601360	1	DUARTE MIRTA NOEMI	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6601360	1	MATTOS MONICA MARISA	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6601360	1	RAMIREZ CARLOS RAFAEL	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6601710	1	FERREYRA JORGE CARLOS DAM	4,825.12	0.00	4,825.12
124-OSPECON	0003-005809	01/09/2025	6601710	1	VELA MARIA DE LOS ANGELES	4,825.12	0.00	4,825.12
124-OSPECON	0003-005809	01/09/2025	6601710	1	UZCUDUN ALEJANDRA PATRICIA	4,825.12	0.00	4,825.12
124-OSPECON	0003-005809	01/09/2025	6601710	1	BARRERA JUAN JOSE	4,825.12	0.00	4,825.12
124-OSPECON	0003-005809	01/09/2025	6601710	1	VALLARINO MARCELO ANDRES	4,825.12	0.00	4,825.12
124-OSPECON	0003-005809	01/09/2025	6601710	1	BARCOS MONICA BETARIZ	4,825.12	0.00	4,825.12
124-OSPECON	0003-005809	01/09/2025	6601710	1	HUARTE FLORENCIO LUIS	4,825.12	0.00	4,825.12
124-OSPECON	0003-005809	01/09/2025	6601710	1	NOBLEGA PATRICIA NOEMI	4,825.12	0.00	4,825.12
124-OSPECON	0003-005809	01/09/2025	6601710	1	ESPINOSA MARIA ELENA	4,825.12	0.00	4,825.12
124-OSPECON	0003-005809	01/09/2025	6601710	1	GEUNA AINARA DIONELLA	4,825.12	0.00	4,825.12
124-OSPECON	0003-005809	01/09/2025	6601710	1	AÑASCO AGUSTINA MICAELA	4,825.12	0.00	4,825.12
124-OSPECON	0003-005809	01/09/2025	6601710	1	FERNANDEZ DIANA NOEMI	4,825.12	0.00	4,825.12
124-OSPECON	0003-005809	01/09/2025	6601710	1	GOMEZ MICAELA NADIN	4,825.12	0.00	4,825.12
124-OSPECON	0003-005809	01/09/2025	6601710	1	UZCUDUN ALEJANDRA PATRICIA	4,825.12	0.00	4,825.12
124-OSPECON	0003-005809	01/09/2025	6601740	1	DIAZ SILVIO GABRIEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	CISNEROS VALENTINA YANELLA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	ZAPATA LUDMILA AYELEN	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	MARIZALDI RAMIRO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	TORRES ARIEL ALEJANDRO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	DUARTE MIRTA NOEMI	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	MATTOS MONICA MARISA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	CAMPONONICO DIEGO ALBERTO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	REARTE MAURICIO ANDRES	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	VELA EDITH NATALY	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	BARRIOS RAMON ANDRES	904.71	0.00	904.71

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6601740	1	LOPEZ LOHAN GAEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	FERNANDEZ DANIEL ANTONIO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	MEDINA PABLO FRANCISCO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	CANALI OSCAR ALBERTO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	RAMIREZ CARLOS RAFAEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	LOVERA ROSA HAYDEE	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	RUIZ DIAZ ROSA CRISTINA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	GARCIA EVELYN AILEN	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	ISAURO GUILLERMO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	PEREYRA HILDA DE LOS MILAGROS	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	ATACHO PAREDES GABRIELA VICTORI	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	MAYER CLAUDIA RAQUEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	ACOSTA MARIELA CAROLINA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	AGUIRRE LUIS PABLO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	MAROÑO DEBORA SOLEDAD	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	NOBLEGA PATRICIA NOEMI	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	BLANCO NATALIA VANESA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	DIAZ MONICA BEATRIZ	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	GEUNA AINARA DIONELLA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	AÑASCO AGUSTINA MICAELA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	DEKIMPE CINTIA JOANA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	GOMEZ MICAELA NADIN	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	GOMEZ FLORENCIA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	ANDRADA MARIA LUCIANA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601740	1	BIDEGAIN MALENA ALEJANDRA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6601870	1	TORRES ARIEL ALEJANDRO	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6601870	1	BARRIOS FACUNDO MAXIMILIANO	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6601870	1	ACOSTA MARIELA CAROLINA	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6601890	1	TORRES ARIEL ALEJANDRO	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6601890	1	BARRIOS FACUNDO MAXIMILIANO	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6601890	1	GOMEZ MARIO REYMUNDO	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6601890	1	BLANCO NATALIA VANESA	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6601900	1	GONZALEZ NORBERTO ANDRES	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601900	1	DIAZ MONICA BEATRIZ	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	DIAZ SILVIO GABRIEL	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	CISNEROS VALENTINA YANELLA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	FERREYRA JORGE CARLOS DAM	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	ZAPATA LUDMILA AYELEN	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	MARIZALDI RAMIRO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	TORRES ARIEL ALEJANDRO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	BARRIOS FACUNDO MAXIMILIANO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	DUARTE MIRTA NOEMI	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	MATTOS MONICA MARISA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	VELA MARIA DE LOS ANGELES	1,809.42	0.00	1,809.42

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6601920	1	CAMPONONICO DIEGO ALBERTO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	REARTE MAURICIO ANDRES	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	VELA EDITH NATALY	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	BARRIOS RAMON ANDRES	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	BARRERA JUAN JOSE	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	LOPEZ LOHAN GAEL	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	MEDINA PABLO FRANCISCO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	CANALI OSCAR ALBERTO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	RAMIREZ CARLOS RAFAEL	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	LOVERA ROSA HAYDEE	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	RUIZ DIAZ ROSA CRISTINA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	GARCIA EVELYN AILEN	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	ISAURO GUILLERMO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	PEREYRA HILDA DE LOS MILAGROS	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	ATACHO PAREDES GABRIELA VICTORI	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	REBOTTARO HERNAN RICARDO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	MAYER CLAUDIA RAQUEL	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	ACOSTA MARIELA CAROLINA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	VERGARA SUSANA ESTHER	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	AGUIRRE LUIS PABLO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	MAROÑO DEBORA SOLEDAD	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	HUARTE FLORENCIO LUIS	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	NOBLEGA PATRICIA NOEMI	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	BLANCO NATALIA VANESA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	DIAZ MONICA BEATRIZ	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	GEUNA AINARA DIONELLA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	AÑASCO AGUSTINA MICAELA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	DEKIMPE CINTIA JOANA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	GOMEZ MICAELA NADIN	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	GOMEZ FLORENCIA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601920	1	BIDEGAIN MALENA ALEJANDRA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6601930	1	RAMIREZ CARLOS RAFAEL	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6601930	1	REBOTTARO HERNAN RICARDO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6601930	1	DIAZ MONICA BEATRIZ	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6602410	1	GOMEZ MICAELA NADIN	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6602420	1	GOMEZ MICAELA NADIN	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6602970	1	MARIZALDI RAMIRO	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6602970	1	BARRIOS FACUNDO MAXIMILIANO	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6602970	1	CAMPONONICO DIEGO ALBERTO	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6602970	1	BARRIOS RAMON ANDRES	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6602970	1	GOMEZ MARIO REYMUNDO	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6602970	1	MEDINA PABLO FRANCISCO	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6602970	1	ALDAY MARIA LAURA	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6602970	1	ISAURO GUILLERMO	1,206.28	0.00	1,206.28

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6602970	1	ACOSTA MARIELA CAROLINA	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6602970	1	MAROÑO DEBORA SOLEDAD	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6602970	1	GONZALEZ NORBERTO ANDRES	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6602970	1	HUARTE FLORENCIO LUIS	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6602970	1	BENITEZ MARILIN BEATRIZ	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6602970	1	DIAZ MONICA BEATRIZ	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6602970	1	GEUNA AINARA DIONELLA	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6602970	1	DEKIMPE CINTIA JOANA	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6602970	1	ANDRADA MARIA LUCIANA	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6603000	1	DUARTE MIRTA NOEMI	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6603000	1	BIDEGAIN MALENA ALEJANDRA	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6603090	1	QUIROGA MOHANA MIKEYLA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6603430	1	CISNEROS VALENTINA YANELLA	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6603430	1	CANALI OSCAR ALBERTO	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6603430	1	PEREYRA HILDA DE LOS MILAGROS	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6603430	1	ATACHO PAREDES GABRIELA VICTORI	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6603430	1	GONZALEZ NORBERTO ANDRES	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6603430	1	BLANCO NATALIA VANESA	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6603430	1	GEUNA AINARA DIONELLA	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6603430	1	UZCUDUN ALEJANDRA PATRICIA	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6603520	1	CISNEROS VALENTINA YANELLA	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6603520	1	PEREYRA HILDA DE LOS MILAGROS	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6603520	1	ATACHO PAREDES GABRIELA VICTORI	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6603520	1	BENITEZ MARILIN BEATRIZ	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6603520	1	GEUNA AINARA DIONELLA	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6603520	1	UZCUDUN ALEJANDRA PATRICIA	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6603620	1	ZAPATA LUDMILA AYELEN	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6603620	1	LOPEZ LOHAN GAEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6603620	1	RAMIREZ CARLOS RAFAEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6603630	1	RAMIREZ CARLOS RAFAEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6603700	1	DUARTE MIRTA NOEMI	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6603700	1	BIDEGAIN MALENA ALEJANDRA	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6604120	1	DIAZ SILVIO GABRIEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	CISNEROS VALENTINA YANELLA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	FERREYRA JORGE CARLOS DAM	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	ZAPATA LUDMILA AYELEN	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	MARIZALDI RAMIRO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	TORRES ARIEL ALEJANDRO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	ZAPATA VERONICA NOEMI	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	BARRIOS FACUNDO MAXIMILIANO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	DUARTE MIRTA NOEMI	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	MATTOS MONICA MARISA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	VELA MARIA DE LOS ANGELES	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	CAMPONONICO DIEGO ALBERTO	904.71	0.00	904.71

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6604120	1	RAMIREZ RUBEN ALEJANDRO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	REARTE MAURICIO ANDRES	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	VELA EDITH NATALY	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	BARRIOS RAMON ANDRES	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	BARRERA JUAN JOSE	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	LOPEZ LOHAN GAEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	MEDINA PABLO FRANCISCO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	CANALI OSCAR ALBERTO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	RAMIREZ CARLOS RAFAEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	LOVERA ROSA HAYDEE	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	RUIZ DIAZ ROSA CRISTINA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	GARCIA EVELYN AILEN	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	ALDAY MARIA LAURA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	VEGA MONICA YANINA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	ISAURO GUILLERMO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	BARCOS MONICA BETARIZ	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	PEREYRA HILDA DE LOS MILAGROS	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	ATACHO PAREDES GABRIELA VICTORI	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	MAYER CLAUDIA RAQUEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	ACOSTA MARIELA CAROLINA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	VERGARA SUSANA ESTHER	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	VOGEL OSCAR	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	AGUIRRE LUIS PABLO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	MAROÑO DEBORA SOLEDAD	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	HEREÑU MARIA ELISA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	HUARTE FLORENCIO LUIS	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	NOBLEGA PATRICIA NOEMI	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	BENITEZ MARILIN BEATRIZ	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	DIAZ MONICA BEATRIZ	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	GEUNA AINARA DIONELLA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	DEKIMPE CINTIA JOANA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	GOMEZ MICAELA NADIN	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	GOMEZ FLORENCIA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	ANDRADA MARIA LUCIANA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604120	1	BIDEGAIN MALENA ALEJANDRA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6604130	1	GOMEZ MARIO REYMUNDO	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6604130	1	REBOTTARO HERNAN RICARDO	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6604130	1	BOTTCHER LAURA BEATRIZ	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6604130	1	SULLCA GUTIERREZ JESUS VALENTIN	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6604200	1	TORRES ARIEL ALEJANDRO	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6604200	1	GOMEZ MARIO REYMUNDO	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6604200	1	CANALI OSCAR ALBERTO	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6604200	1	GONZALEZ NORBERTO ANDRES	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6604300	1	QUIROGA MOHANA MIKEYLA	1,809.42	0.00	1,809.42

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6604300	1	ACOSTA MARIELA CAROLINA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6604300	1	GUTIERREZ LORENZO JULIAN	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6604330	1	BARRERA JUAN JOSE	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604330	1	LOPEZ LOHAN GAEL	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604330	1	GOMEZ MICAELA NADIN	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	DIAZ SILVIO GABRIEL	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	CISNEROS VALENTINA YANELLA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	FERREYRA JORGE CARLOS DAM	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	ZAPATA LUDMILA AYELEN	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	MARIZALDI RAMIRO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	TORRES ARIEL ALEJANDRO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	BARRIOS FACUNDO MAXIMILIANO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	DUARTE MIRTA NOEMI	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	MATTOS MONICA MARISA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	VELA MARIA DE LOS ANGELES	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	CAMPONONICO DIEGO ALBERTO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	RAMIREZ RUBEN ALEJANDRO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	REARTE MAURICIO ANDRES	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	UZCUDUN ALEJANDRA PATRICIA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	VELA EDITH NATALY	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	BARRIOS RAMON ANDRES	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	GOMEZ MARIO REYMUNDO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	BARRERA JUAN JOSE	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	LOPEZ LOHAN GAEL	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	MEDINA PABLO FRANCISCO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	SEGOVIA KIARA AILEN	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	CANALI OSCAR ALBERTO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	RAMIREZ CARLOS RAFAEL	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	LOVERA ROSA HAYDEE	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	RUIZ DIAZ ROSA CRISTINA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	GARCIA EVELYN AILEN	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	ALDAY MARIA LAURA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	VEGA MONICA YANINA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	ISAURO GUILLERMO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	BARCOS MONICA BETARIZ	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	PEREYRA HILDA DE LOS MILAGROS	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	ATACHO PAREDES GABRIELA VICTORI	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	MAYER CLAUDIA RAQUEL	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	ACOSTA MARIELA CAROLINA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	VERGARA SUSANA ESTHER	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	VOGEL OSCAR	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	AGUIRRE LUIS PABLO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	MAROÑO DEBORA SOLEDAD	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	HEREÑU MARIA ELISA	3,015.70	0.00	3,015.70

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6604750	1	GONZALEZ NORBERTO ANDRES	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	HUARTE FLORENCIO LUIS	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	NOBLEGA PATRICIA NOEMI	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	BENITEZ MARILIN BEATRIZ	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	ESPINOSA MARIA ELENA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	BLANCO NATALIA VANESA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	DIAZ MONICA BEATRIZ	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	VILLAREAL ANTONELLA PATRICIA AL	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	GEUNA AINARA DIONELLA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	AÑASCO AGUSTINA MICAELA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	FERNANDEZ DIANA NOEMI	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	DEKIMPE CINTIA JOANA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	GOMEZ MICAELA NADIN	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	UZCUDUN ALEJANDRA PATRICIA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	GOMEZ FLORENCIA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	ANDRADA MARIA LUCIANA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604750	1	BIDEGAIN MALENA ALEJANDRA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6604810	1	CISNEROS VALENTINA YANELLA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	FERREYRA JORGE CARLOS DAM	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	ZAPATA LUDMILA AYELEN	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	MARIZALDI RAMIRO	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	TORRES ARIEL ALEJANDRO	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	BARRIOS FACUNDO MAXIMILIANO	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	DUARTE MIRTA NOEMI	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	MATTOS MONICA MARISA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	VELA MARIA DE LOS ANGELES	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	CAMPONONICO DIEGO ALBERTO	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	RAMIREZ RUBEN ALEJANDRO	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	REARTE MAURICIO ANDRES	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	UZCUDUN ALEJANDRA PATRICIA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	VELA EDITH NATALY	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	BARRIOS RAMON ANDRES	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	GOMEZ MARIO REYMUNDO	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	LOPEZ LOHAN GAEL	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	MEDINA PABLO FRANCISCO	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	SEGOVIA KIARA AILEN	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	CANALI OSCAR ALBERTO	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	RAMIREZ CARLOS RAFAEL	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	LOVERA ROSA HAYDEE	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	RUIZ DIAZ ROSA CRISTINA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	BARRIOS ANDREA BELEN	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	ALDAY MARIA LAURA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	ISAURO GUILLERMO	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	BARCOS MONICA BETARIZ	3,618.84	0.00	3,618.84

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6604810	1	PEREYRA HILDA DE LOS MILAGROS	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	MAYER CLAUDIA RAQUEL	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	ACOSTA MARIELA CAROLINA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	VERGARA SUSANA ESTHER	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	VOGEL OSCAR	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	MAROÑO DEBORA SOLEDAD	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	HEREÑU MARIA ELISA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	NOBLEGA PATRICIA NOEMI	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	BENITEZ MARILIN BEATRIZ	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	ESPINOSA MARIA ELENA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	BLANCO NATALIA VANESA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	GEUNA AINARA DIONELLA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	AÑASCO AGUSTINA MICAELA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	DEKIMPE CINTIA JOANA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	GOMEZ MICAELA NADIN	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	GOMEZ FLORENCIA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604810	1	BIDEGAIN MALENA ALEJANDRA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6604870	1	UZCUDUN ALEJANDRA PATRICIA	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6605370	1	BENITEZ MARILIN BEATRIZ	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6605430	1	ZAPATA LUDMILA AYELEN	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6605430	1	ZAPATA VERONICA NOEMI	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6605430	1	QUINTANA ROBERTO CARLOS	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6605430	1	LOPEZ LOHAN GAEL	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6605430	1	MEDINA PABLO FRANCISCO	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6605430	1	PEREYRA HILDA DE LOS MILAGROS	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6605430	1	ATACHO PAREDES GABRIELA VICTORI	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6605430	1	DEKIMPE CINTIA JOANA	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6605460	1	CISNEROS VALENTINA YANELLA	2,110.99	0.00	2,110.99
124-OSPECON	0003-005809	01/09/2025	6605460	1	ZAPATA LUDMILA AYELEN	2,110.99	0.00	2,110.99
124-OSPECON	0003-005809	01/09/2025	6605460	1	TORRES ARIEL ALEJANDRO	2,110.99	0.00	2,110.99
124-OSPECON	0003-005809	01/09/2025	6605460	1	REARTE MAURICIO ANDRES	2,110.99	0.00	2,110.99
124-OSPECON	0003-005809	01/09/2025	6605460	1	MEDINA PABLO FRANCISCO	2,110.99	0.00	2,110.99
124-OSPECON	0003-005809	01/09/2025	6605460	1	RAMIREZ CARLOS RAFAEL	2,110.99	0.00	2,110.99
124-OSPECON	0003-005809	01/09/2025	6605460	1	LOVERA ROSA HAYDEE	2,110.99	0.00	2,110.99
124-OSPECON	0003-005809	01/09/2025	6605460	1	RUIZ DIAZ ROSA CRISTINA	2,110.99	0.00	2,110.99
124-OSPECON	0003-005809	01/09/2025	6605460	1	VERGARA SUSANA ESTHER	2,110.99	0.00	2,110.99
124-OSPECON	0003-005809	01/09/2025	6605460	1	HEREÑU MARIA ELISA	2,110.99	0.00	2,110.99
124-OSPECON	0003-005809	01/09/2025	6605460	1	GEUNA AINARA DIONELLA	2,110.99	0.00	2,110.99
124-OSPECON	0003-005809	01/09/2025	6605460	1	DEKIMPE CINTIA JOANA	2,110.99	0.00	2,110.99
124-OSPECON	0003-005809	01/09/2025	6605460	1	BIDEGAIN MALENA ALEJANDRA	2,110.99	0.00	2,110.99
124-OSPECON	0003-005809	01/09/2025	6605470	1	REBOTTARO HERNAN RICARDO	2,110.99	0.00	2,110.99
124-OSPECON	0003-005809	01/09/2025	6605940	1	BLANCO NATALIA VANESA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6606120	1	DUARTE MIRTA NOEMI	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6606120	1	BIDEGAIN MALENA ALEJANDRA	6,031.40	0.00	6,031.40

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6606530	1	LOPEZ LOHAN GAEL	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6606530	1	CANALI OSCAR ALBERTO	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6606530	1	RAMIREZ CARLOS RAFAEL	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6606530	1	DIAZ MONICA BEATRIZ	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6606530	1	GOMEZ FLORENCIA	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6606540	1	RAMIREZ CARLOS RAFAEL	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6607020	1	CANALI OSCAR ALBERTO	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6607110	1	ZAPATA LUDMILA AYELEN	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	TORRES ARIEL ALEJANDRO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	BARRIOS FACUNDO MAXIMILIANO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	VELA MARIA DE LOS ANGELES	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	CAMPONONICO DIEGO ALBERTO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	RAMIREZ RUBEN ALEJANDRO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	REARTE MAURICIO ANDRES	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	BARRIOS RAMON ANDRES	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	GOMEZ MARIO REYMUNDO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	LOPEZ LOHAN GAEL	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	MEDINA PABLO FRANCISCO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	CANALI OSCAR ALBERTO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	RAMIREZ CARLOS RAFAEL	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	LOVERA ROSA HAYDEE	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	RUIZ DIAZ ROSA CRISTINA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	VEGA MONICA YANINA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	ISAURO GUILLERMO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	MAYER CLAUDIA RAQUEL	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	ACOSTA MARIELA CAROLINA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	VOGEL OSCAR	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	MAROÑO DEBORA SOLEDAD	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	HEREÑU MARIA ELISA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	NOBLEGA PATRICIA NOEMI	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	AÑASCO AGUSTINA MICAELA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	DEKIMPE CINTIA JOANA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	GOMEZ MICAELA NADIN	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	UZCUDUN ALEJANDRA PATRICIA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	GOMEZ FLORENCIA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607110	1	BIDEGAIN MALENA ALEJANDRA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607360	1	QUIROGA MOHANA MIKEYLA	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6607360	1	ACOSTA MARIELA CAROLINA	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6607360	1	GUTIERREZ LORENZO JULIAN	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6607590	1	BARRIOS ANDREA BELEN	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6607590	1	BIDEGAIN MALENA ALEJANDRA	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6607610	1	MARIZALDI RAMIRO	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607610	1	DIAZ MONICA BEATRIZ	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607610	1	VILLAREAL ANTONELLA PATRICIA AL	3,015.70	0.00	3,015.70

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6607610	1	GEUNA AINARA DIONELLA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607610	1	DEKIMPE CINTIA JOANA	3,015.70	0.00	3,015.70
124-OSPECON	0003-005809	01/09/2025	6607630	1	ZAPATA LUDMILA AYELEN	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6607640	1	BARRIOS ANDREA BELEN	13,269.08	0.00	13,269.08
124-OSPECON	0003-005809	01/09/2025	6607640	1	BLANCO NATALIA VANESA	13,269.08	0.00	13,269.08
124-OSPECON	0003-005809	01/09/2025	6607670	1	RAMIREZ CARLOS RAFAEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6608330	1	AGUIRRE LUIS PABLO	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6608330	1	UZCUDUN ALEJANDRA PATRICIA	6,031.40	0.00	6,031.40
124-OSPECON	0003-005809	01/09/2025	6608370	1	CISNEROS VALENTINA YANELLA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608370	1	PEREYRA HILDA DE LOS MILAGROS	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608370	1	ATACHO PAREDES GABRIELA VICTORI	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608370	1	GONZALEZ NORBERTO ANDRES	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608370	1	BENITEZ MARILIN BEATRIZ	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608370	1	BLANCO NATALIA VANESA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608370	1	GEUNA AINARA DIONELLA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	CISNEROS VALENTINA YANELLA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	FERREYRA JORGE CARLOS DAM	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	ZAPATA LUDMILA AYELEN	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	TORRES ARIEL ALEJANDRO	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	ZAPATA VERONICA NOEMI	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	BARRIOS FACUNDO MAXIMILIANO	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	DUARTE MIRTA NOEMI	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	MATTOS MONICA MARISA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	GOMEZ MARIO REYMUNDO	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	FERNANDEZ DANIEL ANTONIO	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	SEGOVIA KIARA AILEN	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	CANALI OSCAR ALBERTO	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	LOVERA ROSA HAYDEE	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	RUIZ DIAZ ROSA CRISTINA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	ISAURO GUILLERMO	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	PEREYRA HILDA DE LOS MILAGROS	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	ATACHO PAREDES GABRIELA VICTORI	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	ACOSTA MARIELA CAROLINA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	NOBLEGA PATRICIA NOEMI	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	BLANCO NATALIA VANESA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	DIAZ MONICA BEATRIZ	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	GEUNA AINARA DIONELLA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	AÑASCO AGUSTINA MICAELA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	DEKIMPE CINTIA JOANA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	GOMEZ MICAELA NADIN	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	GOMEZ FLORENCIA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	ANDRADA MARIA LUCIANA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608650	1	BIDEGAIN MALENA ALEJANDRA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608660	1	TORRES ARIEL ALEJANDRO	5,428.26	0.00	5,428.26

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6608660	1	ZAPATA VERONICA NOEMI	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608660	1	BARRIOS FACUNDO MAXIMILIANO	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608660	1	MATTOS MONICA MARISA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608660	1	GOMEZ MARIO REYMUNDO	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608660	1	LOVERA ROSA HAYDEE	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608660	1	RUIZ DIAZ ROSA CRISTINA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608660	1	ISAURO GUILLERMO	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608660	1	ACOSTA MARIELA CAROLINA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608660	1	GONZALEZ NORBERTO ANDRES	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608660	1	BLANCO NATALIA VANESA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608660	1	DIAZ MONICA BEATRIZ	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608660	1	GOMEZ FLORENCIA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608670	1	CISNEROS VALENTINA YANELLA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608670	1	FERREYRA JORGE CARLOS DAM	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608670	1	ZAPATA LUDMILA AYELEN	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608670	1	SEGOVIA KIARA AILEN	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608670	1	CANALI OSCAR ALBERTO	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608670	1	PEREYRA HILDA DE LOS MILAGROS	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608670	1	ATACHO PAREDES GABRIELA VICTORI	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608670	1	NOBLEGA PATRICIA NOEMI	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608670	1	GEUNA AINARA DIONELLA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608670	1	DEKIMPE CINTIA JOANA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608670	1	GOMEZ MICAELA NADIN	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608670	1	ANDRADA MARIA LUCIANA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608670	1	BIDEGAIN MALENA ALEJANDRA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608750	1	CISNEROS VALENTINA YANELLA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6608750	1	ATACHO PAREDES GABRIELA VICTORI	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6608750	1	BENITEZ MARILIN BEATRIZ	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6608750	1	GEUNA AINARA DIONELLA	3,618.84	0.00	3,618.84
124-OSPECON	0003-005809	01/09/2025	6608760	1	DIAZ SILVIO GABRIEL	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	CISNEROS VALENTINA YANELLA	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	ZAPATA LUDMILA AYELEN	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	MARIZALDI RAMIRO	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	TORRES ARIEL ALEJANDRO	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	DUARTE MIRTA NOEMI	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	MATTOS MONICA MARISA	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	CAMPONONICO DIEGO ALBERTO	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	REARTE MAURICIO ANDRES	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	VELA EDITH NATALY	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	BARRIOS RAMON ANDRES	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	LOPEZ LOHAN GAEL	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	FERNANDEZ DANIEL ANTONIO	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	MEDINA PABLO FRANCISCO	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	CANALI OSCAR ALBERTO	1,507.85	0.00	1,507.85

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6608760	1	RAMIREZ CARLOS RAFAEL	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	LOVERA ROSA HAYDEE	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	RUIZ DIAZ ROSA CRISTINA	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	GARCIA EVELYN AILEN	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	ISAURO GUILLERMO	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	PEREYRA HILDA DE LOS MILAGROS	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	ATACHO PAREDES GABRIELA VICTORI	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	MAYER CLAUDIA RAQUEL	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	ACOSTA MARIELA CAROLINA	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	AGUIRRE LUIS PABLO	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	MAROÑO DEBORA SOLEDAD	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	NOBLEGA PATRICIA NOEMI	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	BLANCO NATALIA VANESA	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	DIAZ MONICA BEATRIZ	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	GEUNA AINARA DIONELLA	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	AÑASCO AGUSTINA MICAELA	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	DEKIMPE CINTIA JOANA	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	GOMEZ MICAELA NADIN	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	LESCANO SANDRA VALERIA	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	GOMEZ FLORENCIA	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	ANDRADA MARIA LUCIANA	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608760	1	BIDEGAIN MALENA ALEJANDRA	1,507.85	0.00	1,507.85
124-OSPECON	0003-005809	01/09/2025	6608770	1	BARRIOS FACUNDO MAXIMILIANO	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608770	1	MATTOS MONICA MARISA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608780	1	ZAPATA LUDMILA AYELEN	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608780	1	TORRES ARIEL ALEJANDRO	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608780	1	GOMEZ MARIO REYMUNDO	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608780	1	LOVERA ROSA HAYDEE	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608780	1	RUIZ DIAZ ROSA CRISTINA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608780	1	ISAURO GUILLERMO	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608780	1	PEREYRA HILDA DE LOS MILAGROS	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608780	1	ACOSTA MARIELA CAROLINA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608780	1	GONZALEZ NORBERTO ANDRES	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608780	1	BLANCO NATALIA VANESA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608780	1	DIAZ MONICA BEATRIZ	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608780	1	GOMEZ MICAELA NADIN	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6608780	1	GOMEZ FLORENCIA	5,428.26	0.00	5,428.26
124-OSPECON	0003-005809	01/09/2025	6609020	1	DIAZ SILVIO GABRIEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	CISNEROS VALENTINA YANELLA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	FERREYRA JORGE CARLOS DAM	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	ZAPATA LUDMILA AYELEN	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	MARIZALDI RAMIRO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	TORRES ARIEL ALEJANDRO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	BARRIOS FACUNDO MAXIMILIANO	904.71	0.00	904.71

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6609020	1	DUARTE MIRTA NOEMI	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	MATTOS MONICA MARISA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	VELA MARIA DE LOS ANGELES	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	CAMPONONICO DIEGO ALBERTO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	REARTE MAURICIO ANDRES	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	UZCUDUN ALEJANDRA PATRICIA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	VELA EDITH NATALY	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	BARRIOS RAMON ANDRES	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	BARRERA JUAN JOSE	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	LOPEZ LOHAN GAEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	MEDINA PABLO FRANCISCO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	CANALI OSCAR ALBERTO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	RAMIREZ CARLOS RAFAEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	LOVERA ROSA HAYDEE	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	RUIZ DIAZ ROSA CRISTINA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	GARCIA EVELYN AILEN	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	ISAURO GUILLERMO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	PEREYRA HILDA DE LOS MILAGROS	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	ATACHO PAREDES GABRIELA VICTORI	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	REBOTTARO HERNAN RICARDO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	MAYER CLAUDIA RAQUEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	ACOSTA MARIELA CAROLINA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	VERGARA SUSANA ESTHER	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	AGUIRRE LUIS PABLO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	MAROÑO DEBORA SOLEDAD	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	HUARTE FLORENCIO LUIS	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	NOBLEGA PATRICIA NOEMI	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	BENITEZ MARILIN BEATRIZ	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	ESPINOSA MARIA ELENA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	BLANCO NATALIA VANESA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	DIAZ MONICA BEATRIZ	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	GEUNA AINARA DIONELLA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	AÑASCO AGUSTINA MICAELA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	DEKIMPE CINTIA JOANA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	GOMEZ MICAELA NADIN	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	GOMEZ FLORENCIA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	ANDRADA MARIA LUCIANA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609020	1	BIDEGAIN MALENA ALEJANDRA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609030	1	ROCHA ELIAS DANIEL	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6609030	1	ROJAS JOSE MARIA	6,634.54	0.00	6,634.54
124-OSPECON	0003-005809	01/09/2025	6609040	1	DUARTE MIRTA NOEMI	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	MATTOS MONICA MARISA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	VELA MARIA DE LOS ANGELES	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	CAMPONONICO DIEGO ALBERTO	904.71	0.00	904.71

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6609040	1	REARTE MAURICIO ANDRES	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	VELA EDITH NATALY	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	BARRIOS RAMON ANDRES	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	MEDINA PABLO FRANCISCO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	RAMIREZ CARLOS RAFAEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	ISAURO GUILLERMO	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	PEREYRA HILDA DE LOS MILAGROS	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	MAYER CLAUDIA RAQUEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	MAROÑO DEBORA SOLEDAD	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	BENITEZ MARILIN BEATRIZ	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	AÑASCO AGUSTINA MICAELA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	DEKIMPE CINTIA JOANA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	GOMEZ MICAELA NADIN	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	ANDRADA MARIA LUCIANA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609040	1	BIDEGAIN MALENA ALEJANDRA	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609050	1	RAMIREZ CARLOS RAFAEL	904.71	0.00	904.71
124-OSPECON	0003-005809	01/09/2025	6609110	1	VELA MARIA DE LOS ANGELES	12,062.80	0.00	12,062.80
124-OSPECON	0003-005809	01/09/2025	6609110	1	ROCHA ELIAS DANIEL	12,062.80	0.00	12,062.80
124-OSPECON	0003-005809	01/09/2025	6609110	1	CASTRO LUCRECIA PAOLA	12,062.80	0.00	12,062.80
124-OSPECON	0003-005809	01/09/2025	6609110	1	CANALI OSCAR ALBERTO	12,062.80	0.00	12,062.80
124-OSPECON	0003-005809	01/09/2025	6609110	1	ALDAY MARIA LAURA	12,062.80	0.00	12,062.80
124-OSPECON	0003-005809	01/09/2025	6609110	1	VEGA MONICA YANINA	12,062.80	0.00	12,062.80
124-OSPECON	0003-005809	01/09/2025	6609110	1	AÑASCO AGUSTINA MICAELA	12,062.80	0.00	12,062.80
124-OSPECON	0003-005809	01/09/2025	6609110	1	VELASQUEZ ANTON MARITZA DEL CAR	12,062.80	0.00	12,062.80
124-OSPECON	0003-005809	01/09/2025	6609110	1	GOMEZ MICAELA NADIN	12,062.80	0.00	12,062.80
124-OSPECON	0003-005809	01/09/2025	6609110	1	CARDOSO ALBERTO HORACIO	12,062.80	0.00	12,062.80
124-OSPECON	0003-005809	01/09/2025	6609310	1	CASTAÑO MARIA JOSE	9,650.24	0.00	9,650.24
124-OSPECON	0003-005809	01/09/2025	6609310	1	VELA EDITH NATALY	9,650.24	0.00	9,650.24
124-OSPECON	0003-005809	01/09/2025	6609310	1	GOMEZ MICAELA NADIN	9,650.24	0.00	9,650.24
124-OSPECON	0003-005809	01/09/2025	6609330	1	MARIZALDI RAMIRO	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6609330	1	VELA MARIA DE LOS ANGELES	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6609330	1	VELA EDITH NATALY	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6609330	1	AGUIRRE LUIS PABLO	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6609330	1	GOMEZ MICAELA NADIN	2,412.56	0.00	2,412.56
124-OSPECON	0003-005809	01/09/2025	6609340	1	GOMEZ MICAELA NADIN	1,206.28	0.00	1,206.28
124-OSPECON	0003-005809	01/09/2025	6609380	1	CISNEROS VALENTINA YANELLA	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6609380	1	CANALI OSCAR ALBERTO	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6609380	1	PEREYRA HILDA DE LOS MILAGROS	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6609380	1	ATACHO PAREDES GABRIELA VICTORI	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6609380	1	GONZALEZ NORBERTO ANDRES	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6609380	1	BENITEZ MARILIN BEATRIZ	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6609380	1	DIAZ MONICA BEATRIZ	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6609380	1	GEUNA AINARA DIONELLA	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6609380	1	UZCUDUN ALEJANDRA PATRICIA	9,047.10	0.00	9,047.10

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Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6609380	1	GOMEZ FLORENCIA	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610000	1	CAMPONONICO DIEGO ALBERTO	10,856.52	0.00	10,856.52
124-OSPECON	0003-005809	01/09/2025	6610000	1	BARRIOS RAMON ANDRES	10,856.52	0.00	10,856.52
124-OSPECON	0003-005809	01/09/2025	6610000	1	MEDINA PABLO FRANCISCO	10,856.52	0.00	10,856.52
124-OSPECON	0003-005809	01/09/2025	6610000	1	CANALI OSCAR ALBERTO	10,856.52	0.00	10,856.52
124-OSPECON	0003-005809	01/09/2025	6610000	1	ISAURO GUILLERMO	10,856.52	0.00	10,856.52
124-OSPECON	0003-005809	01/09/2025	6610000	1	GONZALEZ NORBERTO ANDRES	10,856.52	0.00	10,856.52
124-OSPECON	0003-005809	01/09/2025	6610350	1	DIAZ SILVIO GABRIEL	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	CISNEROS VALENTINA YANELLA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	ZAPATA LUDMILA AYELEN	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	MARIZALDI RAMIRO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	TORRES ARIEL ALEJANDRO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	DUARTE MIRTA NOEMI	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	MATTOS MONICA MARISA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	CAMPONONICO DIEGO ALBERTO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	REARTE MAURICIO ANDRES	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	VELA EDITH NATALY	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	BARRIOS RAMON ANDRES	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	LOPEZ LOHAN GAEL	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	FERNANDEZ DANIEL ANTONIO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	MEDINA PABLO FRANCISCO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	CANALI OSCAR ALBERTO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	RAMIREZ CARLOS RAFAEL	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	LOVERA ROSA HAYDEE	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	RUIZ DIAZ ROSA CRISTINA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	GARCIA EVELYN AILEN	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	ISAURO GUILLERMO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	PEREYRA HILDA DE LOS MILAGROS	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	ATACHO PAREDES GABRIELA VICTORI	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	MAYER CLAUDIA RAQUEL	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	ACOSTA MARIELA CAROLINA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	AGUIRRE LUIS PABLO	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	MAROÑO DEBORA SOLEDAD	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	NOBLEGA PATRICIA NOEMI	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	BLANCO NATALIA VANESA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	DIAZ MONICA BEATRIZ	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	GEUNA AINARA DIONELLA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	AÑASCO AGUSTINA MICAELA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	DEKIMPE CINTIA JOANA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	GOMEZ MICAELA NADIN	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	GOMEZ FLORENCIA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	ANDRADA MARIA LUCIANA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610350	1	BIDEGAIN MALENA ALEJANDRA	1,809.42	0.00	1,809.42
124-OSPECON	0003-005809	01/09/2025	6610400	1	DIAZ SILVIO GABRIEL	2,714.13	0.00	2,714.13

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6610400	1	CISNEROS VALENTINA YANELLA	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	ZAPATA LUDMILA AYELEN	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	MARIZALDI RAMIRO	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	TORRES ARIEL ALEJANDRO	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	DUARTE MIRTA NOEMI	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	MATTOS MONICA MARISA	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	CAMPONONICO DIEGO ALBERTO	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	REARTE MAURICIO ANDRES	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	VELA EDITH NATALY	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	BARRIOS RAMON ANDRES	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	LOPEZ LOHAN GAEL	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	FERNANDEZ DANIEL ANTONIO	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	MEDINA PABLO FRANCISCO	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	CANALI OSCAR ALBERTO	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	RAMIREZ CARLOS RAFAEL	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	LOVERA ROSA HAYDEE	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	RUIZ DIAZ ROSA CRISTINA	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	GARCIA EVELYN AILEN	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	ISAURO GUILLERMO	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	PEREYRA HILDA DE LOS MILAGROS	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	ATACHO PAREDES GABRIELA VICTORI	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	MAYER CLAUDIA RAQUEL	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	ACOSTA MARIELA CAROLINA	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	AGUIRRE LUIS PABLO	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	MAROÑO DEBORA SOLEDAD	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	NOBLEGA PATRICIA NOEMI	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	BLANCO NATALIA VANESA	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	DIAZ MONICA BEATRIZ	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	GEUNA AINARA DIONELLA	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	AÑASCO AGUSTINA MICAELA	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	DEKIMPE CINTIA JOANA	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	GOMEZ MICAELA NADIN	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	GOMEZ FLORENCIA	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	ANDRADA MARIA LUCIANA	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610400	1	BIDEGAIN MALENA ALEJANDRA	2,714.13	0.00	2,714.13
124-OSPECON	0003-005809	01/09/2025	6610650	1	CANALI OSCAR ALBERTO	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610650	1	VOGEL OSCAR	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	DIAZ SILVIO GABRIEL	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	ZAPATA LUDMILA AYELEN	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	ZAPATA VERONICA NOEMI	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	MATTOS MONICA MARISA	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	CAMPONONICO DIEGO ALBERTO	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	REARTE MAURICIO ANDRES	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	BARRIOS RAMON ANDRES	9,047.10	0.00	9,047.10

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6610700	1	LOPEZ LOHAN GAEL	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	MEDINA PABLO FRANCISCO	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	CANALI OSCAR ALBERTO	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	GARCIA EVELYN AILEN	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	ISAURO GUILLERMO	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	MAYER CLAUDIA RAQUEL	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	ACOSTA MARIELA CAROLINA	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	VOGEL OSCAR	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	AGUIRRE LUIS PABLO	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	COLMAN LUIS	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	DIAZ MONICA BEATRIZ	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610700	1	GOMEZ FLORENCIA	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6610860	1	MARIZALDI RAMIRO	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6610860	1	BARRIOS FACUNDO MAXIMILIANO	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6610860	1	VELA MARIA DE LOS ANGELES	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6610860	1	VELA EDITH NATALY	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6610860	1	AGUIRRE LUIS PABLO	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6610860	1	GONZALEZ NORBERTO ANDRES	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6610860	1	CONDO HUANCA CATALINA	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6610860	1	GOMEZ MICAELA NADIN	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6610950	1	MARIZALDI RAMIRO	12,062.80	0.00	12,062.80
124-OSPECON	0003-005809	01/09/2025	6611300	1	DIAZ SILVIO GABRIEL	7,539.25	0.00	7,539.25
124-OSPECON	0003-005809	01/09/2025	6611300	1	CANALI OSCAR ALBERTO	7,539.25	0.00	7,539.25
124-OSPECON	0003-005809	01/09/2025	6611300	1	GARCIA EVELYN AILEN	7,539.25	0.00	7,539.25
124-OSPECON	0003-005809	01/09/2025	6611300	1	REBOTTARO HERNAN RICARDO	7,539.25	0.00	7,539.25
124-OSPECON	0003-005809	01/09/2025	6611300	1	REBOTTARO HERNAN RICARDO	7,539.25	0.00	7,539.25
124-OSPECON	0003-005809	01/09/2025	6611300	1	AGUIRRE LUIS PABLO	7,539.25	0.00	7,539.25
124-OSPECON	0003-005809	01/09/2025	6611300	1	RUIZ DIAZ ISMAEL MARIANO	7,539.25	0.00	7,539.25
124-OSPECON	0003-005809	01/09/2025	6611300	1	DIAZ MONICA BEATRIZ	7,539.25	0.00	7,539.25
124-OSPECON	0003-005809	01/09/2025	6611300	1	DIAZ MONICA BEATRIZ	7,539.25	0.00	7,539.25
124-OSPECON	0003-005809	01/09/2025	6611800	1	QUIROGA MOHANA MIKEYLA	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6627340	1	BARRIOS RAMON ANDRES	21,713.04	0.00	21,713.04
124-OSPECON	0003-005809	01/09/2025	6627340	1	GONZALEZ NORBERTO ANDRES	21,713.04	0.00	21,713.04
124-OSPECON	0003-005809	01/09/2025	6646320	1	GONZALEZ NORBERTO ANDRES	15,078.50	0.00	15,078.50
124-OSPECON	0003-005809	01/09/2025	6646400	1	GONZALEZ NORBERTO ANDRES	15,078.50	0.00	15,078.50
124-OSPECON	0003-005809	01/09/2025	6650930	1	MARIZALDI RAMIRO	9,650.24	0.00	9,650.24
124-OSPECON	0003-005809	01/09/2025	6650930	1	BARRIOS FACUNDO MAXIMILIANO	9,650.24	0.00	9,650.24
124-OSPECON	0003-005809	01/09/2025	6650930	1	DIAZ MONICA BEATRIZ	9,650.24	0.00	9,650.24
124-OSPECON	0003-005809	01/09/2025	6650930	1	GEUNA AINARA DIONELLA	9,650.24	0.00	9,650.24
124-OSPECON	0003-005809	01/09/2025	6652300	1	CISNEROS VALENTINA YANELLA	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6652300	1	PEREYRA HILDA DE LOS MILAGROS	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6652300	1	ATACHO PAREDES GABRIELA VICTORI	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6652300	1	GONZALEZ NORBERTO ANDRES	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6652300	1	BENITEZ MARILIN BEATRIZ	9,047.10	0.00	9,047.10

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005809	01/09/2025	6652300	1	BLANCO NATALIA VANESA	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6652300	1	GEUNA AINARA DIONELLA	9,047.10	0.00	9,047.10
124-OSPECON	0003-005809	01/09/2025	6655800	1	BLANCO NATALIA VANESA	8,443.96	0.00	8,443.96
124-OSPECON	0003-005809	01/09/2025	6671870	1	QUINTANA ROBERTO CARLOS	12,062.80	0.00	12,062.80
124-OSPECON	0003-005809	01/09/2025	6677000	1	CASTAÑO MARIA JOSE	15,078.50	0.00	15,078.50
124-OSPECON	0003-005809	01/09/2025	6677000	1	GOMEZ MICAELA NADIN	15,078.50	0.00	15,078.50
124-OSPECON	0003-005809	01/09/2025	6683150	1	CISNEROS VALENTINA YANELLA	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6683150	1	BARRIOS FACUNDO MAXIMILIANO	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6683150	1	MATTOS MONICA MARISA	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6683150	1	SEGOVIA KIARA AILEN	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6683150	1	RUIZ DIAZ ROSA CRISTINA	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6683150	1	ATACHO PAREDES GABRIELA VICTORI	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6683150	1	ACOSTA MARIELA CAROLINA	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6683150	1	BLANCO NATALIA VANESA	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6683150	1	DIAZ MONICA BEATRIZ	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6683150	1	GEUNA AINARA DIONELLA	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6683150	1	AÑASCO AGUSTINA MICAELA	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6683150	1	GOMEZ FLORENCIA	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6683150	1	BIDEGAIN MALENA ALEJANDRA	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6686230	1	DIAZ MONICA BEATRIZ	7,237.68	0.00	7,237.68
124-OSPECON	0003-005809	01/09/2025	6696220	1	FERREYRA JORGE CARLOS DAM	13,872.22	0.00	13,872.22
124-OSPECON	0003-005809	01/09/2025	6696220	1	DEKIMPE CINTIA JOANA	13,872.22	0.00	13,872.22
124-OSPECON	0003-005809	01/09/2025	6696310	1	BLANCO NATALIA VANESA	13,872.22	0.00	13,872.22
124-OSPECON	0003-005809	01/09/2025	6699130	1	RUIZ DIAZ ROSA CRISTINA	22,316.18	0.00	22,316.18
124-OSPECON	0003-005809	01/09/2025	6699130	1	GOMEZ FLORENCIA	22,316.18	0.00	22,316.18
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6600220	1	LURASCHI MA LUJAN	2,242.72	0.00	2,242.72
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6601330	1	GARCIA ANA	420.51	0.00	420.51
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6601330	1	LURASCHI MA LUJAN	841.02	0.00	841.02
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6601330	1	MARQUEZ MA CRISTINA	841.02	0.00	841.02
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6601440	1	LURASCHI MA LUJAN	7,008.50	0.00	7,008.50
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6601740	1	GARCIA ANA	420.51	0.00	420.51
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6601740	1	LURASCHI MA LUJAN	841.02	0.00	841.02
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6601740	1	MARQUEZ MA CRISTINA	841.02	0.00	841.02
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6601920	1	MARQUEZ MA CRISTINA	1,682.04	0.00	1,682.04
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6604120	1	GARCIA ANA	420.51	0.00	420.51
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6604120	1	LURASCHI MA LUJAN	841.02	0.00	841.02
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6604120	1	MARQUEZ MA CRISTINA	841.02	0.00	841.02
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6604750	1	GARCIA ANA	1,401.70	0.00	1,401.70
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6604750	1	LURASCHI MA LUJAN	2,803.40	0.00	2,803.40
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6604750	1	MARQUEZ MA CRISTINA	2,803.40	0.00	2,803.40
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6604810	1	GARCIA ANA	1,682.04	0.00	1,682.04
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6604810	1	LURASCHI MA LUJAN	3,364.08	0.00	3,364.08
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6604810	1	MARQUEZ MA CRISTINA	3,364.08	0.00	3,364.08
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6605390	1	LURASCHI MA LUJAN	5,606.80	0.00	5,606.80

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134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6605460	1	MARQUEZ MA CRISTINA	1,962.38	0.00	1,962.38
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6607110	1	MARQUEZ MA CRISTINA	2,803.40	0.00	2,803.40
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6608650	1	LURASCHI MA LUJAN	5,046.12	0.00	5,046.12
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6608650	1	MARQUEZ MA CRISTINA	5,046.12	0.00	5,046.12
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6608670	1	LURASCHI MA LUJAN	5,046.12	0.00	5,046.12
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6608670	1	MARQUEZ MA CRISTINA	5,046.12	0.00	5,046.12
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6608760	1	GARCIA ANA	700.85	0.00	700.85
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6608760	1	LURASCHI MA LUJAN	1,401.70	0.00	1,401.70
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6608760	1	MARQUEZ MA CRISTINA	1,401.70	0.00	1,401.70
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6609020	1	MARQUEZ MA CRISTINA	841.02	0.00	841.02
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6609040	1	GARCIA ANA	420.51	0.00	420.51
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6609040	1	MARQUEZ MA CRISTINA	841.02	0.00	841.02
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6609380	1	MARQUEZ MA CRISTINA	8,410.20	0.00	8,410.20
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6610350	1	GARCIA ANA	841.02	0.00	841.02
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6610350	1	LURASCHI MA LUJAN	1,682.04	0.00	1,682.04
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6610350	1	MARQUEZ MA CRISTINA	1,682.04	0.00	1,682.04
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6610400	1	GARCIA ANA	1,261.53	0.00	1,261.53
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6610400	1	LURASCHI MA LUJAN	2,523.06	0.00	2,523.06
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6610400	1	MARQUEZ MA CRISTINA	2,523.06	0.00	2,523.06
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6610700	1	MARQUEZ MA CRISTINA	8,410.20	0.00	8,410.20
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6699130	1	LURASCHI MA LUJAN	10,372.58	0.00	10,372.58
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	6699130	1	MARQUEZ MA CRISTINA	10,372.58	0.00	10,372.58
178-AUSTRAL SALUD	0003-005911	01/11/2025	6600010	1	DARIA PIERINA	0.00	17,000.00	17,000.00
178-AUSTRAL SALUD	0003-005911	01/11/2025	6600010	1	DARIA ARIEL	0.00	17,000.00	17,000.00
178-AUSTRAL SALUD	0003-005911	01/11/2025	6600220	1	DARIA PIERINA	5,424.12	0.00	5,424.12
178-AUSTRAL SALUD	0003-005911	01/11/2025	6600220	1	DARIA ARIEL	5,424.12	0.00	5,424.12
178-AUSTRAL SALUD	0003-005911	01/11/2025	6600630	1	DARIA PIERINA	14,916.33	0.00	14,916.33
178-AUSTRAL SALUD	0003-005911	01/11/2025	6601710	1	DARIA PIERINA	10,848.24	0.00	10,848.24
178-AUSTRAL SALUD	0003-005911	01/11/2025	6601740	1	DARIA PIERINA	2,034.05	0.00	2,034.05
178-AUSTRAL SALUD	0003-005911	01/11/2025	6601740	1	DARIA ARIEL	2,034.05	0.00	2,034.05
178-AUSTRAL SALUD	0003-005911	01/11/2025	6601920	1	DARIA PIERINA	4,068.09	0.00	4,068.09
178-AUSTRAL SALUD	0003-005911	01/11/2025	6601920	1	DARIA ARIEL	4,068.09	0.00	4,068.09
178-AUSTRAL SALUD	0003-005911	01/11/2025	6602970	1	DARIA PIERINA	2,712.06	0.00	2,712.06
178-AUSTRAL SALUD	0003-005911	01/11/2025	6602970	1	DARIA ARIEL	2,712.06	0.00	2,712.06
178-AUSTRAL SALUD	0003-005911	01/11/2025	6603710	1	DARIA PIERINA	10,848.24	0.00	10,848.24
178-AUSTRAL SALUD	0003-005911	01/11/2025	6604120	1	DARIA PIERINA	2,034.05	0.00	2,034.05
178-AUSTRAL SALUD	0003-005911	01/11/2025	6604120	1	DARIA ARIEL	2,034.05	0.00	2,034.05
178-AUSTRAL SALUD	0003-005911	01/11/2025	6604750	1	DARIA PIERINA	6,780.15	0.00	6,780.15
178-AUSTRAL SALUD	0003-005911	01/11/2025	6604750	1	DARIA ARIEL	6,780.15	0.00	6,780.15
178-AUSTRAL SALUD	0003-005911	01/11/2025	6604810	1	DARIA PIERINA	8,136.18	0.00	8,136.18
178-AUSTRAL SALUD	0003-005911	01/11/2025	6604810	1	DARIA ARIEL	8,136.18	0.00	8,136.18
178-AUSTRAL SALUD	0003-005911	01/11/2025	6605460	1	DARIA PIERINA	4,746.10	0.00	4,746.10
178-AUSTRAL SALUD	0003-005911	01/11/2025	6605460	1	DARIA ARIEL	4,746.10	0.00	4,746.10
178-AUSTRAL SALUD	0003-005911	01/11/2025	6606650	1	DARIA ARIEL	18,984.42	0.00	18,984.42

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178-AUSTRAL SALUD	0003-005911	01/11/2025	6607110	1	DARIA PIERINA	6,780.15	0.00	6,780.15
178-AUSTRAL SALUD	0003-005911	01/11/2025	6607610	1	DARIA PIERINA	6,780.15	0.00	6,780.15
178-AUSTRAL SALUD	0003-005911	01/11/2025	6608650	1	DARIA PIERINA	12,204.27	0.00	12,204.27
178-AUSTRAL SALUD	0003-005911	01/11/2025	6608670	1	DARIA PIERINA	12,204.27	0.00	12,204.27
178-AUSTRAL SALUD	0003-005911	01/11/2025	6608760	1	DARIA PIERINA	3,390.07	0.00	3,390.07
178-AUSTRAL SALUD	0003-005911	01/11/2025	6608760	1	DARIA ARIEL	3,390.07	0.00	3,390.07
178-AUSTRAL SALUD	0003-005911	01/11/2025	6609020	1	DARIA PIERINA	2,034.05	0.00	2,034.05
178-AUSTRAL SALUD	0003-005911	01/11/2025	6609020	1	DARIA ARIEL	2,034.05	0.00	2,034.05
178-AUSTRAL SALUD	0003-005911	01/11/2025	6609330	1	DARIA PIERINA	5,424.12	0.00	5,424.12
178-AUSTRAL SALUD	0003-005911	01/11/2025	6610350	1	DARIA PIERINA	4,068.09	0.00	4,068.09
178-AUSTRAL SALUD	0003-005911	01/11/2025	6610350	1	DARIA ARIEL	4,068.09	0.00	4,068.09
178-AUSTRAL SALUD	0003-005911	01/11/2025	6610400	1	DARIA PIERINA	6,102.14	0.00	6,102.14
178-AUSTRAL SALUD	0003-005911	01/11/2025	6610400	1	DARIA ARIEL	6,102.14	0.00	6,102.14
178-AUSTRAL SALUD	0003-005911	01/11/2025	6610860	1	DARIA PIERINA	16,272.36	0.00	16,272.36
178-AUSTRAL SALUD	0003-005911	01/11/2025	6610950	1	DARIA PIERINA	27,120.60	0.00	27,120.60
178-AUSTRAL SALUD	0003-005911	01/11/2025	6683150	1	DARIA PIERINA	16,272.36	0.00	16,272.36
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	6601740	1	ALARCON SILVIO	1,073.78	0.00	1,073.78
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	6601900	1	ALARCON SILVIO	2,147.55	0.00	2,147.55
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	6601920	1	ALARCON SILVIO	2,147.55	0.00	2,147.55
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	6604120	1	ALARCON SILVIO	1,073.78	0.00	1,073.78
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	6604750	1	ALARCON SILVIO	3,579.25	0.00	3,579.25
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	6604810	1	ALARCON SILVIO	4,295.10	0.00	4,295.10
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	6605460	1	ALARCON SILVIO	2,505.47	0.00	2,505.47
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	6608760	1	ALARCON SILVIO	1,789.63	0.00	1,789.63
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	6609020	1	ALARCON SILVIO	1,073.78	0.00	1,073.78
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	6609380	1	ALARCON SILVIO	10,737.75	0.00	10,737.75
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	6610350	1	ALARCON SILVIO	2,147.55	0.00	2,147.55
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	6610400	1	ALARCON SILVIO	3,221.32	0.00	3,221.32
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	6610650	1	ALARCON SILVIO	10,737.75	0.00	10,737.75
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	6611300	1	ALARCON SILVIO	8,948.13	0.00	8,948.13
Total						4,134,807.29	34,000.00	4,168,807.29