



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|--------------|------------|---------------------|
| 094/OSMATA | 005961 | 10/25 | 694,060.50 | 255,000.00 | 949,060.50 |
| 124/OSPECON | 005856 | 10/25 | 4,454,355.60 | | 4,454,355.60 |
| 134/SOCIEDAD ITALIA | 006023 | 11/25 | 37,971.00 | | 37,971.00 |
| 180/SALUD PROFESION | 005973 | 10/25 | 1,890,507.11 | | 1,890,507.11 |
| 430/O.S FUTBOLISTAS | 005977 | 11/25 | 59,443.20 | | 59,443.20 |
| A) Total Facturas | --- | --- | 7,136,337.41 | 255,000.00 | 7,391,337.41 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 094/OSMATA | 005961 | 12/25 D | -6,709.50 | | * 1 -6,709.50 |
| 124/OSPECON | 005856 | 10/25 D | -88,641.68 | | -88,641.68 |
| C) Total Débitos | --- | --- | -95,351.18 | 0.00 | -95,351.18 |
| Total Facturado | --- | --- | 7,040,986.23 | 255,000.00 | 7,295,986.23 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| INGRESOS BRUTOS | | | | 51,071.90 | |
| LEY BANCARIA 25413 | | | | 58,214.66 | |
| RET.GASTOS ADM. | | | | 510,719.04 | |
| DSI | | | | 4,500.00 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | | | | 145,919.73 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 772,425.33 | 0.00 |

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

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

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

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :119010

Fecha:30/01/2026

Matrícula :101027/00

Hoja N° : 2

Prestador : **LABORATORIOS CHAPARRO SRL EN FORMACION**

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

* 1 CODIGO 660711 INCLUIDO EN CODIGO 660911 / CODIGO 660746 *2 INCLUIDO EN
CODIGO 660475

Neto a Pagar

6,523,560.90

Son \$ seis millones quinientos veintitres mil quinientos sesenta con
90/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100750

| 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 | | 00119010 | 30/01/2026 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 51,071.90 |

| 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

30/01/2026

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 : 1er Cuatrim de 2026

CONTRIBUYENTE

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

Número de Liquidación: 119010

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 7,295,986.23 IMP RETENIDO: 145,919.73

30/01/2026

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|------------------------------|------------|-----------|-----------|
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600010 | 1 | CASTILLO GARCIA EMMANUEL | 0.00 | 17,000.00 | 17,000.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600010 | 1 | CESPEDES ELIAS | 0.00 | 17,000.00 | 17,000.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600010 | 1 | GUALDONI LUNA DENISSE | 0.00 | 17,000.00 | 17,000.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600010 | 2 | HERLING YAEL YAZMIN | 0.00 | 34,000.00 | 34,000.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600010 | 1 | IBARRA MICAELA | 0.00 | 17,000.00 | 17,000.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600010 | 1 | MARCHETTI JORGELINA | 0.00 | 17,000.00 | 17,000.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600010 | 1 | MENDEZ HERNAN RODRIGO ELADIO | 0.00 | 17,000.00 | 17,000.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600010 | 2 | QUINTANA CINTIA ANABELA | 0.00 | 34,000.00 | 34,000.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600010 | 2 | RAPUZZI MIRTA GLADYS | 0.00 | 34,000.00 | 34,000.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600010 | 1 | ROLANDRIA YAMILA GISELLE | 0.00 | 17,000.00 | 17,000.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600010 | 1 | ROLDAN GONZALO DANIEL | 0.00 | 17,000.00 | 17,000.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600010 | 1 | TABERA SEBASTIAN | 0.00 | 17,000.00 | 17,000.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600220 | 1 | LOPEZ DANIELA AZUCENA | 2,982.00 | 0.00 | 2,982.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600350 | 1 | HERLING YAEL YAZMIN | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600490 | 1 | CASTILLO GARCIA EMMANUEL | 11,182.50 | 0.00 | 11,182.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600560 | 1 | CASTILLO GARCIA EMMANUEL | 8,200.50 | 0.00 | 8,200.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600630 | 1 | HERLING YAEL YAZMIN | 8,200.50 | 0.00 | 8,200.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600630 | 1 | LOPEZ DANIELA AZUCENA | 8,200.50 | 0.00 | 8,200.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6600630 | 1 | QUINTANA CINTIA ANABELA | 8,200.50 | 0.00 | 8,200.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601710 | 1 | CESPEDES ELIAS | 5,964.00 | 0.00 | 5,964.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601710 | 1 | LOPEZ DANIELA AZUCENA | 5,964.00 | 0.00 | 5,964.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601710 | 1 | TABERA SEBASTIAN | 5,964.00 | 0.00 | 5,964.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601740 | 1 | CASTILLO GARCIA EMMANUEL | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601740 | 1 | GUALDONI LUNA DENISSE | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601740 | 1 | LOPEZ DANIELA AZUCENA | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601740 | 1 | MARCHETTI JORGELINA | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601900 | 1 | RAPUZZI MIRTA GLADYS | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601900 | 1 | RAPUZZI MIRTA GLADYS | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601920 | 1 | CASTILLO GARCIA EMMANUEL | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601920 | 1 | CESPEDES ELIAS | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601920 | 1 | GUALDONI LUNA DENISSE | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601920 | 1 | HERLING YAEL YAZMIN | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601920 | 1 | LOPEZ DANIELA AZUCENA | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601920 | 1 | MARCHETTI JORGELINA | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601920 | 1 | QUINTANA CINTIA ANABELA | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601920 | 1 | RAPUZZI MIRTA GLADYS | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6601920 | 1 | TABERA SEBASTIAN | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6602420 | 1 | HERLING YAEL YAZMIN | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6602970 | 1 | CASTILLO GARCIA EMMANUEL | 1,491.00 | 0.00 | 1,491.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6602970 | 1 | CESPEDES ELIAS | 1,491.00 | 0.00 | 1,491.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6602970 | 1 | LOPEZ DANIELA AZUCENA | 1,491.00 | 0.00 | 1,491.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6602970 | 1 | ROLDAN GONZALO DANIEL | 1,491.00 | 0.00 | 1,491.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604120 | 1 | CASTILLO GARCIA EMMANUEL | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604120 | 1 | CESPEDES ELIAS | 1,118.25 | 0.00 | 1,118.25 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|--------------------------|------------|--------|-----------|
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604120 | 1 | GUALDONI LUNA DENISSE | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604120 | 1 | HERLING Yael YAZMIN | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604120 | 1 | LOPEZ DANIELA AZUCENA | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604120 | 1 | MARCHETTI JORGELINA | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604120 | 1 | QUINTANA CINTIA ANABELA | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604120 | 1 | RAPUZZI MIRTA GLADYS | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604120 | 1 | RAPUZZI MIRTA GLADYS | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604120 | 1 | ROLDAN GONZALO DANIEL | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604120 | 1 | TABERA SEBASTIAN | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604330 | 1 | HERLING Yael YAZMIN | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604750 | 1 | CASTILLO GARCIA EMMANUEL | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604750 | 1 | CESPEDES ELIAS | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604750 | 1 | GUALDONI LUNA DENISSE | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604750 | 1 | HERLING Yael YAZMIN | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604750 | 1 | LOPEZ DANIELA AZUCENA | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604750 | 1 | MARCHETTI JORGELINA | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604750 | 1 | QUINTANA CINTIA ANABELA | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604750 | 1 | RAPUZZI MIRTA GLADYS | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604750 | 1 | RAPUZZI MIRTA GLADYS | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604750 | 1 | ROLANDRIA YAMILA GISELLE | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604750 | 1 | ROLDAN GONZALO DANIEL | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604750 | 1 | TABERA SEBASTIAN | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604810 | 1 | GUALDONI LUNA DENISSE | 4,473.00 | 0.00 | 4,473.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604810 | 1 | HERLING Yael YAZMIN | 4,473.00 | 0.00 | 4,473.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604810 | 1 | LOPEZ DANIELA AZUCENA | 4,473.00 | 0.00 | 4,473.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604810 | 1 | MARCHETTI JORGELINA | 4,473.00 | 0.00 | 4,473.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604810 | 1 | RAPUZZI MIRTA GLADYS | 4,473.00 | 0.00 | 4,473.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604810 | 1 | RAPUZZI MIRTA GLADYS | 4,473.00 | 0.00 | 4,473.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6604810 | 1 | ROLDAN GONZALO DANIEL | 4,473.00 | 0.00 | 4,473.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6605370 | 1 | GUALDONI LUNA DENISSE | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6605390 | 1 | GUALDONI LUNA DENISSE | 7,455.00 | 0.00 | 7,455.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6605400 | 1 | GUALDONI LUNA DENISSE | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6605410 | 1 | GUALDONI LUNA DENISSE | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6605460 | 1 | LOPEZ DANIELA AZUCENA | 2,609.25 | 0.00 | 2,609.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6605460 | 1 | MARCHETTI JORGELINA | 2,609.25 | 0.00 | 2,609.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6605460 | 1 | QUINTANA CINTIA ANABELA | 2,609.25 | 0.00 | 2,609.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6605460 | 1 | RAPUZZI MIRTA GLADYS | 2,609.25 | 0.00 | 2,609.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6605460 | 1 | RAPUZZI MIRTA GLADYS | 2,609.25 | 0.00 | 2,609.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6605460 | 1 | TABERA SEBASTIAN | 2,609.25 | 0.00 | 2,609.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6605980 | 1 | CASTILLO GARCIA EMMANUEL | 4,473.00 | 0.00 | 4,473.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6607110 | 1 | HERLING Yael YAZMIN | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6607110 | 1 | LOPEZ DANIELA AZUCENA | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6607110 | 1 | QUINTANA CINTIA ANABELA | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6607110 | 1 | RAPUZZI MIRTA GLADYS | 3,727.50 | 0.00 | 3,727.50 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|------------------------------|------------|--------|-----------|
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6607110 | 1 | ROLANDRIA YAMILA GISELLE | 3,727.50 | 0.00 | 3,727.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6607460 | 2 | RAPUZZI MIRTA GLADYS | 2,982.00 | 0.00 | 2,982.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6607590 | 1 | TABERA SEBASTIAN | 7,455.00 | 0.00 | 7,455.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6607710 | 1 | QUINTANA CINTIA ANABELA | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608630 | 1 | TABERA SEBASTIAN | 8,200.50 | 0.00 | 8,200.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608650 | 1 | CASTILLO GARCIA EMMANUEL | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608650 | 1 | GUALDONI LUNA DENISSE | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608650 | 1 | HERLING Yael YAZMIN | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608650 | 1 | IBARRA MICAELA | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608650 | 1 | LOPEZ DANIELA AZUCENA | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608650 | 1 | MARCHETTI JORGELINA | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608650 | 1 | MENDEZ HERNAN RODRIGO ELADIO | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608660 | 1 | GUALDONI LUNA DENISSE | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608670 | 1 | GUALDONI LUNA DENISSE | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608670 | 1 | HERLING Yael YAZMIN | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608670 | 1 | IBARRA MICAELA | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608670 | 1 | LOPEZ DANIELA AZUCENA | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608670 | 1 | MARCHETTI JORGELINA | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608670 | 1 | MENDEZ HERNAN RODRIGO ELADIO | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608700 | 1 | HERLING Yael YAZMIN | 2,982.00 | 0.00 | 2,982.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608760 | 1 | CASTILLO GARCIA EMMANUEL | 1,863.75 | 0.00 | 1,863.75 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608760 | 1 | GUALDONI LUNA DENISSE | 1,863.75 | 0.00 | 1,863.75 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608760 | 1 | LOPEZ DANIELA AZUCENA | 1,863.75 | 0.00 | 1,863.75 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608760 | 1 | MARCHETTI JORGELINA | 1,863.75 | 0.00 | 1,863.75 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608780 | 1 | GUALDONI LUNA DENISSE | 6,709.50 | 0.00 | 6,709.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6608870 | 1 | QUINTANA CINTIA ANABELA | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609020 | 1 | CASTILLO GARCIA EMMANUEL | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609020 | 1 | CESPEDES ELIAS | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609020 | 1 | GUALDONI LUNA DENISSE | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609020 | 1 | HERLING Yael YAZMIN | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609020 | 1 | LOPEZ DANIELA AZUCENA | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609020 | 1 | MARCHETTI JORGELINA | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609020 | 1 | QUINTANA CINTIA ANABELA | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609020 | 1 | RAPUZZI MIRTA GLADYS | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609020 | 1 | ROLDAN GONZALO DANIEL | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609020 | 1 | TABERA SEBASTIAN | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609040 | 1 | CASTILLO GARCIA EMMANUEL | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609040 | 1 | MARCHETTI JORGELINA | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609040 | 1 | ROLDAN GONZALO DANIEL | 1,118.25 | 0.00 | 1,118.25 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609110 | 1 | HERLING Yael YAZMIN | 14,910.00 | 0.00 | 14,910.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609110 | 1 | QUINTANA CINTIA ANABELA | 14,910.00 | 0.00 | 14,910.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609330 | 1 | HERLING Yael YAZMIN | 2,982.00 | 0.00 | 2,982.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609330 | 1 | LOPEZ DANIELA AZUCENA | 2,982.00 | 0.00 | 2,982.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6609330 | 1 | QUINTANA CINTIA ANABELA | 2,982.00 | 0.00 | 2,982.00 |

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| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6610000 | 1 | CASTILLO GARCIA EMMANUEL | 13,419.00 | 0.00 | 13,419.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6610350 | 1 | CASTILLO GARCIA EMMANUEL | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6610350 | 1 | GUALDONI LUNA DENISSE | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6610350 | 1 | LOPEZ DANIELA AZUCENA | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6610350 | 1 | MARCHETTI JORGELINA | 2,236.50 | 0.00 | 2,236.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6610400 | 1 | CASTILLO GARCIA EMMANUEL | 3,354.75 | 0.00 | 3,354.75 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6610400 | 1 | GUALDONI LUNA DENISSE | 3,354.75 | 0.00 | 3,354.75 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6610400 | 1 | LOPEZ DANIELA AZUCENA | 3,354.75 | 0.00 | 3,354.75 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6610400 | 1 | MARCHETTI JORGELINA | 3,354.75 | 0.00 | 3,354.75 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6610700 | 1 | CASTILLO GARCIA EMMANUEL | 11,182.50 | 0.00 | 11,182.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6610860 | 1 | HERLING Yael YAZMIN | 8,946.00 | 0.00 | 8,946.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6610860 | 1 | QUINTANA CINTIA ANABELA | 8,946.00 | 0.00 | 8,946.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6611750 | 1 | HERLING Yael YAZMIN | 10,437.00 | 0.00 | 10,437.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6611850 | 1 | TABERA SEBASTIAN | 18,637.50 | 0.00 | 18,637.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6628110 | 1 | MARCHETTI JORGELINA | 8,200.50 | 0.00 | 8,200.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6648580 | 1 | TABERA SEBASTIAN | 36,529.50 | 0.00 | 36,529.50 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6655830 | 1 | GUALDONI LUNA DENISSE | 17,892.00 | 0.00 | 17,892.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6683150 | 1 | HERLING Yael YAZMIN | 8,946.00 | 0.00 | 8,946.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6683150 | 1 | IBARRA MICAELA | 8,946.00 | 0.00 | 8,946.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6683150 | 1 | LOPEZ DANIELA AZUCENA | 8,946.00 | 0.00 | 8,946.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6683150 | 1 | MENDEZ HERNAN RODRIGO ELADIO | 8,946.00 | 0.00 | 8,946.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6691270 | 1 | QUINTANA CINTIA ANABELA | 13,419.00 | 0.00 | 13,419.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6695710 | 1 | HERLING Yael YAZMIN | 7,455.00 | 0.00 | 7,455.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6695710 | 1 | QUINTANA CINTIA ANABELA | 7,455.00 | 0.00 | 7,455.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6695800 | 1 | HERLING Yael YAZMIN | 10,437.00 | 0.00 | 10,437.00 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 6696220 | 1 | GUALDONI LUNA DENISSE | 17,146.50 | 0.00 | 17,146.50 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600150 | 1 | CUEVAS DIAZ JOSE OMAR | 922.80 | 0.00 | 922.80 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600150 | 1 | GIANNELLI SOFIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600150 | 1 | VARELA GIANTHEO MANUEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600220 | 1 | YANCOVICH ALAN ANTONIO EZEQUIEL | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600490 | 1 | FARIAS ROBERTO EDUARDO | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600560 | 1 | FARIAS ROBERTO EDUARDO | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600630 | 1 | ALTAMIRANO ROBERTO EDGARD | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600630 | 1 | ALVAREZ SANTIAGO ARIEL | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600630 | 1 | BARRIOS MARTINA AGOSTINA | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600630 | 1 | CAMPONONICO DIEGO ALBERTO | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600630 | 1 | CHAVES LUCIA ALDANA | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600630 | 1 | DE OLIVERA SILVINA DANIELA | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600630 | 1 | GARCIA PAOLA VANESA | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600630 | 1 | GODOY CARLOS ISAIAS | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600630 | 1 | GOMEZ FLORENCIA | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600630 | 1 | GONZALEZ NORBERTO ANDRES | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600630 | 1 | LELLE RAFAEL ANTONIO | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECN | 0003-005856 | 01/10/2025 | 6600630 | 1 | MARO DAIANA SOLEDAD | 6,767.20 | 0.00 | 6,767.20 |

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| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|-------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6600630 | 1 | MAYER CLAUDIA RAQUEL | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6600630 | 1 | PALACIO NANCY BEATRIZ | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6600630 | 1 | PEREYRA LUCILA MAGALI | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6600630 | 1 | RIEDER RUBEN DARIO | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6600630 | 1 | RIVERO FABIO | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6600630 | 1 | ZARATE MARCELA SILVIA | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601330 | 1 | ALVAREZ GIANELLA VALENTINA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601330 | 1 | CHAVEZ NANCY ELIZABETH | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601330 | 1 | CHERT MARISA GABRIELA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601330 | 1 | FERNANDEZ MARCELA ALEJANDRA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601330 | 1 | GONZALEZ NORBERTO ANDRES | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601330 | 1 | ROMERO MARIA LAURA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601330 | 1 | VARELA ANA LAURA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601330 | 1 | VARELA GIANTHEO MANUEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601330 | 1 | VEGA IAN JONAS | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601340 | 1 | CHAVEZ NANCY ELIZABETH | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601340 | 1 | CHERT MARISA GABRIELA | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601360 | 1 | ROMERO MARIA LAURA | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601360 | 1 | VARELA ANA LAURA | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | AVOLIO JORGE DANIEL | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | CHURRUARIN AXEL DAMIAN | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | ESPINOSA MARIA ELENA | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | FARIAS ROBERTO EDUARDO | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | GAITAN MATIAS NICOLAS | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | GODOY CARLOS ISAIAS | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | GOMEZ FLORENCIA | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | GONZALEZ ARIEL HERNAN | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | MARTIN CORNEJO LOURDES JAZMIN | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | MAYER CLAUDIA RAQUEL | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | OLIVERA LUIS RICARDO | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | QUIROGA MARIANO | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | RAZIONALE ALEJANDRO ULISES | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | REBOTTARO ANDREA FABIANA | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | UZCUDUN ALEJANDRA PATRICIA | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601710 | 1 | UZCUDUN ALEJANDRA PATRICIA | 4,921.60 | 0.00 | 4,921.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | ALFONSO MARIELA VERONICA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | ALTAMIRANO ROBERTO EDGARD | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | ALVAREZ SANTIAGO ARIEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | AREVALO CARINA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | AVALOS NORMA ROSANA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | AZCURRA SOLEDAD EMILIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | BARRIOS MARTINA AGOSTINA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | BORGES LILIANA MARISOL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | CAMPONONICO DIEGO ALBERTO | 922.80 | 0.00 | 922.80 |

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| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | CARDOSO ALBERTO HORACIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | CARDOZO DANIEL RODLFO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | CHAVES LUCIA ALDANA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | CHAVEZ NANCY ELIZABETH | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | COPA DAVID GASTON | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | CUEVAS DIAZ JOSE OMAR | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | DE OLIVERA SILVINA DANIELA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | ECKERDT EDUARDO MANUEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | ESTU JUAN JOSE | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | FALCON LEANDRO EZEQUIEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | FARIAS ROBERTO EDUARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | FERNANDEZ DANIEL ANTONIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | FERNANDEZ MARCELA ALEJANDRA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | GARCIA PAOLA VANESA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | GEUNA RUTH MARIANELA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | GIANNELLI SOFIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | GODOY CARLOS ISAIAS | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | GOMEZ FLORENCIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | GUTIERREZ ALICIA NOEMI | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | LELLE MALENA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | LELLE RAFAEL ANTONIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | LOPEZ JUAN EDUARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | LOPEZ ROSA SILVIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | MARO DAIANA SOLEDAD | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | MAROÑO DEBORA SOLEDAD | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | MARTINEZ MARIA YOLANDA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | MARTINEZ MILAGROS LUDMILA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | MAYER CLAUDIA RAQUEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | MOREIRA LUCAS ANTONIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | OLIVERA LUIS RICARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | PALACIO NANCY BEATRIZ | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | PAUM DANTE DANIEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | PEREYRA LUCILA MAGALI | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | RAZIONALE ALEJANDRO ULISES | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | REBOTTARO ANDREA FABIANA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | RIVERO FABIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | RODRIGUEZ ANGEL HUGO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | RODRIGUEZ SILVIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | ROLDAN FLORENCIA MALVINA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | ROMERO MARIA LAURA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | RUIZ DIAZ MARIANO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | SANTA CRUZ GERONIMO EMILIANO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | SANTA CRUZ IVAN | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | SANTA MARIA CELESTE SOFIA | 922.80 | 0.00 | 922.80 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | SERGUEY ROSANA EDITH | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | SUAREZ JUAN CARLOS | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | TAILLADE MARIA ESTER | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | VARELA GIANTHEO MANUEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | VEGA IAN JONAS | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | VELASQUEZ DANIEL EDUARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | YANCOVICH ALAN ANTONIO EZEQUIEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601740 | 1 | ZARATE MARCELA SILVIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601870 | 1 | ATACHO PAREDES GABRIELA VICTORI | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601870 | 1 | SANTA MARIA CELESTE SOFIA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601890 | 1 | LELLE RAFAEL ANTONIO | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601890 | 1 | SUAREZ JUAN CARLOS | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601900 | 1 | GONZALEZ NORBERTO ANDRES | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601900 | 1 | OLIVERA LUIS RICARDO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601910 | 1 | CHERT MARISA GABRIELA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601910 | 1 | OLIVERA LUIS RICARDO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | ALFONSO MARIELA VERONICA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | ALTAMIRANO ROBERTO EDGARD | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | ALVAREZ GIANELLA VALENTINA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | ALVAREZ SANTIAGO ARIEL | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | AREVALO CARINA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | AVALOS NORMA ROSANA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | AVOLIO JORGE DANIEL | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | AZCURRA SOLEDAD EMILIA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | BARRIOS MARTINA AGOSTINA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | BORGHES LILIANA MARISOL | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | CAMPONONICO DIEGO ALBERTO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | CARDOSO ALBERTO HORACIO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | CHAVES LUCIA ALDANA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | CHAVEZ NANCY ELIZABETH | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | CHERT MARISA GABRIELA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | CHURRUARIN AXEL DAMIAN | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | COPA DAVID GASTON | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | CRUZ PAOLA VALERIA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | CUEVAS DIAZ JOSE OMAR | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | DE OLIVERA SILVINA DANIELA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | ECKERDT EDUARDO MANUEL | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | ESTU JUAN JOSE | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | FARIAS ROBERTO EDUARDO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | FERNANDEZ MARCELA ALEJANDRA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | GARCIA PAOLA VANESA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | GARNICA GRACIELA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | GEUNA RUTH MARIANELA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | GIANNELLI SOFIA | 1,845.60 | 0.00 | 1,845.60 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | GOMEZ FLORENCIA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | GUTIERREZ ALICIA NOEMI | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | LELLE MALENA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | LELLE RAFAEL ANTONIO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | LOPEZ JUAN EDUARDO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | MADINA ETHAN ILAI | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | MARO DAIANA SOLEDAD | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | MARTINEZ MARIA YOLANDA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | MARTINEZ MILAGROS LUDMILA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | MOREIRA LUCAS ANTONIO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | OLIVERA LUIS RICARDO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | PALACIO NANCY BEATRIZ | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | PAUM DANTE DANIEL | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | PEREYRA LUCILA MAGALI | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | QUIROGA MARIANO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | RAMOS DIANA MABEL | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | RAZIONALE ALEJANDRO ULISES | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | REBOTTARO ANDREA FABIANA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | RIPARI DYLAN ALEXANDER | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | RIVERO FABIO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | RODRIGUEZ ANGEL HUGO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | RODRIGUEZ SILVIO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | ROLDAN FLORENCIA MALVINA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | ROMERO MARIA LAURA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | RUIZ DIAZ MARIANO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | SANTA CRUZ GERONIMO EMILIANO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | SANTA CRUZ IVAN | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | SANTA MARIA CELESTE SOFIA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | SERGUEY ROSANA EDITH | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | UZCUDUN ALEJANDRA PATRICIA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | VARELA GIANTHEO MANUEL | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | VEGA IAN JONAS | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | VELA OLIVIA TASMIN | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | YANCOVICH ALAN ANTONIO EZEQUIEL | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | ZARATE MARCELA SILVIA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601920 | 1 | MONZON ANDREA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601930 | 1 | ALFONSO MARIELA VERONICA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601930 | 1 | OLIVERA LUIS RICARDO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601930 | 1 | REBOTTARO ANDREA FABIANA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601930 | 1 | RIVERO FABIO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6601930 | 1 | RODRIGUEZ SILVIO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602410 | 1 | GOMEZ FLORENCIA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602420 | 1 | GOMEZ FLORENCIA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602620 | 1 | ALVAREZ GIANELLA VALENTINA | 6,767.20 | 0.00 | 6,767.20 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602620 | 1 | MARTINEZ MILAGROS LUDMILA | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602620 | 1 | SUAREZ JUAN CARLOS | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | ALFONSO MARIELA VERONICA | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | ATACHO PAREDES GABRIELA VICTORI | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | AVALOS NORMA ROSANA | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | AZCURRA SOLEDAD EMILIA | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | CARDOSO ALBERTO HORACIO | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | CARDOZO DANIEL RODLFO | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | CHURRUARIN AXEL DAMIAN | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | ECKERDT EDUARDO MANUEL | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | FARIAS ROBERTO EDUARDO | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | FARIAS ROBERTO EDUARDO | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | FERNANDEZ MARCELA ALEJANDRA | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | GONZALEZ NORBERTO ANDRES | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | GUTIERREZ ALICIA NOEMI | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | MAROÑO DEBORA SOLEDAD | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | PALACIO NANCY BEATRIZ | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | REBOTTARO ANDREA FABIANA | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | RIEDER RUBEN DARIO | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | RODRIGUEZ ANGEL HUGO | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | ROLDAN FLORENCIA MALVINA | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | SANTA MARIA CELESTE SOFIA | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6602970 | 1 | VELASQUEZ DANIEL EDUARDO | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603000 | 1 | ALVAREZ GIANELLA VALENTINA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603000 | 1 | AREVALO CARINA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603000 | 1 | CRUZ PAOLA VALERIA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603000 | 1 | GAUNA LIZ NOELIA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603000 | 1 | MARTINEZ MILAGROS LUDMILA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603000 | 1 | RAMOS DIANA MABEL | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603000 | 1 | TAILLADE MARIA ESTER | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603430 | 1 | ALVAREZ SANTIAGO ARIEL | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603430 | 1 | GEUNA RUTH MARIANELA | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603430 | 1 | GONZALEZ NORBERTO ANDRES | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603430 | 1 | LELLE MALENA | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603430 | 1 | LELLE RAFAEL ANTONIO | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603430 | 1 | RIPARI DYLAN ALEXANDER | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603430 | 1 | ROLDAN FLORENCIA MALVINA | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603430 | 1 | VARELA GIANTHEO MANUEL | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603430 | 1 | VEGA IAN JONAS | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603430 | 1 | MONZON ANDREA | 1,230.40 | 0.00 | 1,230.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603520 | 1 | GONZALEZ NORBERTO ANDRES | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603520 | 1 | REBOTTARO ANDREA FABIANA | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603520 | 1 | ROLDAN FLORENCIA MALVINA | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603520 | 1 | MONZON ANDREA | 6,767.20 | 0.00 | 6,767.20 |

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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 | 0003-005856 | 01/10/2025 | 6603570 | 1 | CHERT MARISA GABRIELA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603620 | 1 | ALVAREZ GIANELLA VALENTINA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603620 | 1 | CHERT MARISA GABRIELA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603620 | 1 | GONZALEZ NORBERTO ANDRES | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603620 | 1 | VARELA GIANTHEO MANUEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603620 | 1 | VEGA IAN JONAS | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603630 | 1 | CHERT MARISA GABRIELA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603700 | 1 | ALVAREZ GIANELLA VALENTINA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603700 | 1 | AREVALO CARINA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603700 | 1 | CRUZ PAOLA VALERIA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603700 | 1 | GAUNA LIZ NOELIA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603700 | 1 | MARTINEZ MILAGROS LUDMILA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603700 | 1 | RAMOS DIANA MABEL | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603700 | 1 | SUAREZ JUAN CARLOS | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6603700 | 1 | TAILLADE MARIA ESTER | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | ALFONSO MARIELA VERONICA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | ALTAMIRANO ROBERTO EDGARD | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | ALVAREZ GIANELLA VALENTINA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | ALVAREZ SANTIAGO ARIEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | AÑASCO AGUSTINA MICAELA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | AREVALO CARINA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | ATACHO PAREDES GABRIELA VICTORI | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | AVALOS NORMA ROSANA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | AVOLIO JORGE DANIEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | AZCURRA SOLEDAD EMILIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | BARRIOS MARTINA AGOSTINA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | BORGHES LILIANA MARISOL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | CAMPONONICO DIEGO ALBERTO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | CARDOSO ALBERTO HORACIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | CARDOZO DANIEL RODLFO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | CHAVES LUCIA ALDANA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | CHAVEZ NANCY ELIZABETH | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | CHURRUARIN AXEL DAMIAN | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | COPA DAVID GASTON | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | CRUZ PAOLA VALERIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | CUEVAS DIAZ JOSE OMAR | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | DE OLIVERA SILVINA DANIELA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | ECKERDT EDUARDO MANUEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | ESTU JUAN JOSE | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | FALCON LEANDRO EZEQUIEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | FARIAS ROBERTO EDUARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | FERNANDEZ MARCELA ALEJANDRA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | GAITAN MATIAS NICOLAS | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | GARCIA PAOLA VANESA | 922.80 | 0.00 | 922.80 |

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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 | 0003-005856 | 01/10/2025 | 6604120 | 1 | GARNICA GRACIELA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | GEUNA RUTH MARIANELA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | GIANNELLI SOFIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | GODOY CARLOS ISAIAS | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | GOMEZ FLORENCIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | GONZALEZ NORBERTO ANDRES | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | GUTIERREZ ALICIA NOEMI | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | LELLE MALENA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | LELLE RAFAEL ANTONIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | LOPEZ JUAN EDUARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | MADINA ETHAN ILAI | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | MARO DAIANA SOLEDAD | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | MARÑO DEBORA SOLEDAD | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | MARTIN CORNEJO LOURDES JAZMIN | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | MARTINEZ MARIA YOLANDA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | MARTINEZ MILAGROS LUDMILA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | MOREIRA LUCAS ANTONIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | OLIVERA LUIS RICARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | PALACIO NANCY BEATRIZ | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | PAUM DANTE DANIEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | PEREYRA LUCILA MAGALI | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | QUIROGA MARIANO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | QUIROGA MARIANO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | RAMOS DIANA MABEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | RAZIONALE ALEJANDRO ULISES | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | REBOTTARO ANDREA FABIANA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | RIPARI DYLAN ALEXANDER | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | RIVERO FABIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | RODRIGUEZ ANGEL HUGO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | RODRIGUEZ SILVIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | ROLDAN FLORENCIA MALVINA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | ROMERO MARIA LAURA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | RUIZ DIAZ MARIANO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | SANTA CRUZ GERONIMO EMILIANO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | SANTA CRUZ IVAN | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | SANTA MARIA CELESTE SOFIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | SERGUEY ROSANA EDITH | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | SUAREZ JUAN CARLOS | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | TAILLADE MARIA ESTER | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | UZCUDUN ALEJANDRA PATRICIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | VARELA GIANTHEO MANUEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | VEGA IAN JONAS | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | VELASQUEZ DANIEL EDUARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | YANCOVICH ALAN ANTONIO EZEQUIEL | 922.80 | 0.00 | 922.80 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | ZARATE MARCELA SILVIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604120 | 1 | MONZON ANDREA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604130 | 1 | AÑASCO AGUSTINA MICAELA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604130 | 1 | COPA DAVID GASTON | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604130 | 1 | ROLDAN FLORENCIA MALVINA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604130 | 1 | MONTENEGRO JUAN | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604200 | 1 | REBOTTARO ANDREA FABIANA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604300 | 1 | ATACHO PAREDES GABRIELA VICTORI | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604330 | 1 | GOMEZ FLORENCIA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604330 | 1 | QUIROGA MARIANO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | ALFONSO MARIELA VERONICA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | ALTAMIRANO ROBERTO EDGARD | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | ALVAREZ GIANELLA VALENTINA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | ALVAREZ SANTIAGO ARIEL | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | AÑASCO AGUSTINA MICAELA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | AREVALO CARINA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | ATACHO PAREDES GABRIELA VICTORI | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | AVALOS NORMA ROSANA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | AVOLIO JORGE DANIEL | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | AZCURRA SOLEDAD EMILIA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | BARRIOS MARTINA AGOSTINA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | BORGES LILIANA MARISOL | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | CAMPONONICO DIEGO ALBERTO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | CARDOSO ALBERTO HORACIO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | CARDOZO DANIEL RODLFO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | CHAVES LUCIA ALDANA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | CHAVEZ NANCY ELIZABETH | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | CHURRUARIN AXEL DAMIAN | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | COPA DAVID GASTON | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | CRUZ PAOLA VALERIA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | CUEVAS DIAZ JOSE OMAR | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | D IPPOLITO ANDREA SUSANA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | DE OLIVERA SILVINA DANIELA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | ECKERDT EDUARDO MANUEL | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | ESPINOSA MARIA ELENA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | ESTU JUAN JOSE | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | FALCON LEANDRO EZEQUIEL | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | FARIAS ROBERTO EDUARDO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | FARIAS ROBERTO EDUARDO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | FERNANDEZ MARCELA ALEJANDRA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | GAITAN MATIAS NICOLAS | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | GARCIA PAOLA VANESA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | GARNICA GRACIELA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | GEUNA RUTH MARIANELA | 3,076.00 | 0.00 | 3,076.00 |

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| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|-------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | GIANNELLI SOFIA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | GODOY CARLOS ISAIAS | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | GOMEZ FLORENCIA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | GONZALEZ ARIEL HERNAN | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | GONZALEZ NORBERTO ANDRES | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | GUTIERREZ ALICIA NOEMI | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | LELLE MALENA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | LELLE RAFAEL ANTONIO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | LOPEZ JUAN EDUARDO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | MADINA ETHAN ILAI | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | MARO DAIANA SOLEDAD | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | MARÑO DEBORA SOLEDAD | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | MARTIN CORNEJO LOURDES JAZMIN | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | MARTINEZ MARIA YOLANDA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | MARTINEZ MILAGROS LUDMILA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | MAYER CLAUDIA RAQUEL | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | MOREIRA LUCAS ANTONIO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | OLIVERA LUIS RICARDO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | PALACIO NANCY BEATRIZ | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | PAUM DANTE DANIEL | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | PEREYRA LUCILA MAGALI | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | QUIROGA MARIANO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | RAMOS DIANA MABEL | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | RAZIONALE ALEJANDRO ULISES | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | REBOTTARO ANDREA FABIANA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | RIPARI DYLAN ALEXANDER | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | RIVERO FABIO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | RODRIGUEZ ANGEL HUGO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | RODRIGUEZ SILVIO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | ROLDAN FLORENCIA MALVINA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | ROLDAN FLORENCIA MALVINA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | ROMERO MARIA LAURA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | RUIZ DIAZ MARIANO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | SANTA CRUZ GERONIMO EMILIANO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | SANTA CRUZ IVAN | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | SANTA MARIA CELESTE SOFIA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | SERGUEY ROSANA EDITH | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | SUAREZ JUAN CARLOS | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | TAILLADE MARIA ESTER | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | UZCUDUN ALEJANDRA PATRICIA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | UZCUDUN ALEJANDRA PATRICIA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | VARELA GIANTHEO MANUEL | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | VEGA IAN JONAS | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | VELA OLIVIA TASMIN | 3,076.00 | 0.00 | 3,076.00 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | VELASQUEZ DANIEL EDUARDO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | YANCOVICH ALAN ANTONIO EZEQUIEL | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | ZARATE MARCELA SILVIA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604750 | 1 | MONZON ANDREA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | ALVAREZ GIANELLA VALENTINA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | ALVAREZ SANTIAGO ARIEL | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | ATACHO PAREDES GABRIELA VICTORI | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | AVALOS NORMA ROSANA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | AZCURRA SOLEDAD EMILIA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | BARRIOS MARTINA AGOSTINA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | BORGHES LILIANA MARISOL | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | CAMPONONICO DIEGO ALBERTO | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | CARDOSO ALBERTO HORACIO | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | CHAVES LUCIA ALDANA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | CHAVEZ NANCY ELIZABETH | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | CRUZ PAOLA VALERIA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | CUEVAS DIAZ JOSE OMAR | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | DE OLIVERA SILVINA DANIELA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | ECKERDT EDUARDO MANUEL | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | ESTU JUAN JOSE | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | FERNANDEZ DANIEL ANTONIO | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | FERNANDEZ MARCELA ALEJANDRA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | GARNICA GRACIELA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | GEUNA RUTH MARIANELA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | GIANNELLI SOFIA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | GOMEZ FLORENCIA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | GONZALEZ NORBERTO ANDRES | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | GUTIERREZ ALICIA NOEMI | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | LELLE MALENA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | LELLE RAFAEL ANTONIO | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | MADINA ETHAN ILAI | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | MARTINEZ MARIA YOLANDA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | MARTINEZ MILAGROS LUDMILA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | MOREIRA LUCAS ANTONIO | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | OLIVERA LUIS RICARDO | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | PAUM DANTE DANIEL | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | PEREYRA LUCILA MAGALI | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | RAMOS DIANA MABEL | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | RAZIONALE ALEJANDRO ULISES | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | REBOTTARO ANDREA FABIANA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | RIPARI DYLAN ALEXANDER | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | RODRIGUEZ ANGEL HUGO | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | RUIZ DIAZ MARIANO | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | SANTA CRUZ IVAN | 3,691.20 | 0.00 | 3,691.20 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | SANTA MARIA CELESTE SOFIA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | SERGUEY ROSANA EDITH | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | SUAREZ JUAN CARLOS | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | UZCUDUN ALEJANDRA PATRICIA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | VARELA GIANTHEO MANUEL | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | VEGA IAN JONAS | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | VELA OLIVIA TASMIN | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | VELASQUEZ DANIEL EDUARDO | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6604810 | 1 | YANCOVICH ALAN ANTONIO EZEQUIEL | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605370 | 1 | VELA OLIVIA TASMIN | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605390 | 1 | AVALOS NORMA ROSANA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605390 | 1 | RIPARI DYLAN ALEXANDER | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605430 | 1 | CARDOSO ALBERTO HORACIO | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605430 | 1 | CRUZ PAOLA VALERIA | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605430 | 1 | ECKERDT EDUARDO MANUEL | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605430 | 1 | FERNANDEZ MARCELA ALEJANDRA | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605430 | 1 | LELLE RAFAEL ANTONIO | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605430 | 1 | MAYER CLAUDIA RAQUEL | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605430 | 1 | MOREIRA LUCAS ANTONIO | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605430 | 1 | QUIROGA MARIANO | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605430 | 1 | SANTA MARIA CELESTE SOFIA | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605430 | 1 | VEGA IAN JONAS | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | ALVAREZ GIANELLA VALENTINA | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | ATACHO PAREDES GABRIELA VICTORI | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | AVOLIO JORGE DANIEL | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | CARDOSO ALBERTO HORACIO | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | CHAVEZ NANCY ELIZABETH | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | COPA DAVID GASTON | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | CRUZ PAOLA VALERIA | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | CUEVAS DIAZ JOSE OMAR | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | ECKERDT EDUARDO MANUEL | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | ESTU JUAN JOSE | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | FERNANDEZ MARCELA ALEJANDRA | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | GODOY CARLOS ISAIAS | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | GONZALEZ NORBERTO ANDRES | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | MADINA ETHAN ILAI | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | MARTIN CORNEJO LOURDES JAZMIN | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | OLIVERA LUIS RICARDO | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | QUIROGA MARIANO | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | REBOTTARO ANDREA FABIANA | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | RODRIGUEZ ANGEL HUGO | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | SANTA CRUZ IVAN | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | SANTA MARIA CELESTE SOFIA | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | UZCUDUN ALEJANDRA PATRICIA | 2,153.20 | 0.00 | 2,153.20 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|-----------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | VARELA GIANTHEO MANUEL | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605460 | 1 | VEGA IAN JONAS | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605470 | 1 | OLIVERA LUIS RICARDO | 2,153.20 | 0.00 | 2,153.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6605940 | 1 | GONZALEZ NORBERTO ANDRES | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6606120 | 1 | ALVAREZ GIANELLA VALENTINA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6606120 | 1 | AREVALO CARINA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6606120 | 1 | CRUZ PAOLA VALERIA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6606120 | 1 | GAUNA LIZ NOELIA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6606120 | 1 | MARTINEZ MILAGROS LUDMILA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6606120 | 1 | SUAREZ JUAN CARLOS | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6606120 | 1 | TAILLADE MARIA ESTER | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6606530 | 1 | ALVAREZ GIANELLA VALENTINA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6606530 | 1 | FERNANDEZ MARCELA ALEJANDRA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6606530 | 1 | GIANNELLI SOFIA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6606530 | 1 | GONZALEZ NORBERTO ANDRES | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6606530 | 1 | LELLE RAFAEL ANTONIO | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | AVALOS NORMA ROSANA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | AVOLIO JORGE DANIEL | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | AZCURRA SOLEDAD EMILIA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | CARDOSO ALBERTO HORACIO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | CHAVES LUCIA ALDANA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | CHAVEZ NANCY ELIZABETH | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | CHAVEZ NANCY ELIZABETH | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | CRUZ PAOLA VALERIA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | DE OLIVERA SILVINA DANIELA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | ECKERDT EDUARDO MANUEL | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | ESTU JUAN JOSE | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | FARIAS ROBERTO EDUARDO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | FERNANDEZ MARCELA ALEJANDRA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | GEUNA RUTH MARIANELA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | GIANNELLI SOFIA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | GOMEZ FLORENCIA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | GONZALEZ NORBERTO ANDRES | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | MADINA ETHAN ILAI | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | MAROÑO DEBORA SOLEDAD | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | MOREIRA LUCAS ANTONIO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | PAUM DANTE DANIEL | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | PEREYRA LUCILA MAGALI | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | RODRIGUEZ ANGEL HUGO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | ROLDAN FLORENCIA MALVINA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | SANTA CRUZ IVAN | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | SANTA MARIA CELESTE SOFIA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | VARELA GIANTHEO MANUEL | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | VEGA IAN JONAS | 3,076.00 | 0.00 | 3,076.00 |

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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 | 0003-005856 | 01/10/2025 | 6607110 | 1 | VEGA MONICA YANINA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | VELASQUEZ DANIEL EDUARDO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607110 | 1 | YANCOVICH ALAN ANTONIO EZEQUIEL | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607360 | 1 | ATACHO PAREDES GABRIELA VICTORI | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607390 | 1 | CHERT MARISA GABRIELA | 8,305.20 | 0.00 | 8,305.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607580 | 1 | GAUNA LIZ NOELIA | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607590 | 1 | CAZAUX LUZ MILENA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607590 | 1 | CRUZ PAOLA VALERIA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607590 | 1 | GAUNA LIZ NOELIA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607590 | 1 | SUAREZ JUAN CARLOS | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607610 | 1 | ALFONSO MARIELA VERONICA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607610 | 1 | FARIAS ROBERTO EDUARDO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607610 | 1 | FARIAS ROBERTO EDUARDO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607610 | 1 | FERNANDEZ MARCELA ALEJANDRA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607610 | 1 | GONZALEZ NORBERTO ANDRES | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607610 | 1 | PALACIO NANCY BEATRIZ | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607610 | 1 | REBOTTARO ANDREA FABIANA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607610 | 1 | REBOTTARO ANDREA FABIANA | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607610 | 1 | RIEDER RUBEN DARIO | 3,076.00 | 0.00 | 3,076.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607630 | 1 | GIANNELLI SOFIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607630 | 1 | VARELA GIANTHEO MANUEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607670 | 1 | OLIVERA LUIS RICARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6607670 | 1 | QUIROGA MARIANO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608330 | 3 | AREVALO CARINA | 18,456.00 | 0.00 | 18,456.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608330 | 1 | COPA DAVID GASTON | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608330 | 1 | COPA DAVID GASTON | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608330 | 1 | COPA DAVID GASTON | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608330 | 1 | GODOY CARLOS ISAIAS | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608330 | 1 | GODOY CARLOS ISAIAS | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608330 | 1 | GODOY CARLOS ISAIAS | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608330 | 1 | NAIBERT YANINA FERNANDA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608330 | 1 | REBOTTARO ANDREA FABIANA | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608330 | 1 | TAILLADE MARIA ESTER | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608330 | 1 | TAILLADE MARIA ESTER | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608330 | 1 | TAILLADE MARIA ESTER | 6,152.00 | 0.00 | 6,152.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608370 | 1 | GONZALEZ NORBERTO ANDRES | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608370 | 1 | ROLDAN FLORENCIA MALVINA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608370 | 1 | MONZON ANDREA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608630 | 1 | ALVAREZ GIANELLA VALENTINA | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608630 | 1 | MARTINEZ MILAGROS LUDMILA | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608630 | 1 | SUAREZ JUAN CARLOS | 6,767.20 | 0.00 | 6,767.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | ALFONSO MARIELA VERONICA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | ALTAMIRANO ROBERTO EDGARD | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | ALVAREZ GIANELLA VALENTINA | 5,536.80 | 0.00 | 5,536.80 |

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| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | AREVALO CARINA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | AVALOS NORMA ROSANA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | AZCURRA SOLEDAD EMILIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | BARRERA JONATAN ISAIAS | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | BARRIOS MARTINA AGOSTINA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | BASSIN VIVIANA NOEMI | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | BORGES LILIANA MARISOL | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | CAMPODONICO DIEGO ALBERTO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | CARDOZO DANIEL RODLFO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | CHAVES LUCIA ALDANA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | CHAVEZ NANCY ELIZABETH | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | CRUZ PAOLA VALERIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | D IPPOLITO ANDREA SUSANA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | DE OLIVERA SILVINA DANIELA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | ECKERDT EDUARDO MANUEL | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | ESTU JUAN JOSE | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | FERNANDEZ MARCELA ALEJANDRA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | GAITAN MATIAS NICOLAS | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | GARCIA PAOLA VANESA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | GAUNA LIZ NOELIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | GEUNA RUTH MARIANELA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | GIANNELLI SOFIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | GOMEZ FLORENCIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | GUTIERREZ ALICIA NOEMI | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | LELLE MALENA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | LELLE RAFAEL ANTONIO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | MARO DAIANA SOLEDAD | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | MAROÑO DEBORA SOLEDAD | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | MARTINEZ MARIA YOLANDA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | MARTINEZ MILAGROS LUDMILA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | MOREIRA LUCAS ANTONIO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | OLIVERA LUIS RICARDO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | PALACIO NANCY BEATRIZ | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | PEREYRA LUCILA MAGALI | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | QUINTANA ROBERTO CARLOS | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | QUIROGA MARIANO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | RAMOS DIANA MABEL | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | REBOTTARO ANDREA FABIANA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | RIPARI DYLAN ALEXANDER | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | RODRIGUEZ ANGEL HUGO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | ROLDAN FLORENCIA MALVINA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | ROMERO MARIA LAURA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | SANTA CRUZ GERONIMO EMILIANO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | SANTA CRUZ IVAN | 5,536.80 | 0.00 | 5,536.80 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|-----------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | SANTA MARIA CELESTE SOFIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | SERGUEY ROSANA EDITH | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | TAILLADE MARIA ESTER | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | VARELA GIANTHEO MANUEL | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | VEGA IAN JONAS | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | VELA OLIVIA TASMIN | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608650 | 1 | ZARATE MARCELA SILVIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | ALTAMIRANO ROBERTO EDGARD | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | ALVAREZ GIANELLA VALENTINA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | AREVALO CARINA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | AZCURRA SOLEDAD EMILIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | BORGHES LILIANA MARISOL | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | CHAVEZ NANCY ELIZABETH | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | CRUZ PAOLA VALERIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | D IPPOLITO ANDREA SUSANA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | ECKERDT EDUARDO MANUEL | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | FERNANDEZ MARCELA ALEJANDRA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | GAITAN MATIAS NICOLAS | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | GEUNA RUTH MARIANELA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | GIANNELLI SOFIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | LELLE MALENA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | MAROÑO DEBORA SOLEDAD | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | MARTINEZ MARIA YOLANDA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | MOREIRA LUCAS ANTONIO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | OLIVERA LUIS RICARDO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | QUIROGA MARIANO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | RODRIGUEZ ANGEL HUGO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | ROMERO MARIA LAURA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | SANTA CRUZ IVAN | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | SANTA MARIA CELESTE SOFIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | VARELA GIANTHEO MANUEL | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608660 | 1 | VEGA IAN JONAS | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | ALTAMIRANO ROBERTO EDGARD | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | ALVAREZ GIANELLA VALENTINA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | AVALOS NORMA ROSANA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | BARRERA JONATAN ISAIAS | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | BARRIOS MARTINA AGOSTINA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | BASSIN VIVIANA NOEMI | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | CAMPONONICO DIEGO ALBERTO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | CARDOZO DANIEL RODLFO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | ECKERDT EDUARDO MANUEL | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | ESTU JUAN JOSE | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | GUTIERREZ ALICIA NOEMI | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | LELLE RAFAEL ANTONIO | 5,536.80 | 0.00 | 5,536.80 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | MARO DAIANA SOLEDAD | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | MARTINEZ MILAGROS LUDMILA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | PALACIO NANCY BEATRIZ | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | PEREYRA LUCILA MAGALI | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | REBOTTARO ANDREA FABIANA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | RIPARI DYLAN ALEXANDER | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | SANTA CRUZ GERONIMO EMILIANO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | SERGUEY ROSANA EDITH | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | TAILLADE MARIA ESTER | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | VARELA GIANTHEO MANUEL | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | VEGA IAN JONAS | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | VELA OLIVIA TASMIN | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608670 | 1 | ZARATE MARCELA SILVIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608700 | 1 | GOMEZ FLORENCIA | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608750 | 1 | GONZALEZ NORBERTO ANDRES | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608750 | 1 | ROLDAN FLORENCIA MALVINA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608750 | 1 | MONZON ANDREA | 3,691.20 | 0.00 | 3,691.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | ALFONSO MARIELA VERONICA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | ALTAMIRANO ROBERTO EDGARD | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | ALVAREZ SANTIAGO ARIEL | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | AREVALO CARINA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | AVALOS NORMA ROSANA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | AZCURRA SOLEDAD EMILIA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | BARRIOS MARTINA AGOSTINA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | BORGHES LILIANA MARISOL | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | CAMPONONICO DIEGO ALBERTO | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | CARDOSO ALBERTO HORACIO | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | CARDOZO DANIEL RODLFO | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | CHAVES LUCIA ALDANA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | CHAVEZ NANCY ELIZABETH | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | COPA DAVID GASTON | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | CUEVAS DIAZ JOSE OMAR | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | DE OLIVERA SILVINA DANIELA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | ECKERDT EDUARDO MANUEL | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | ESTU JUAN JOSE | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | FARIAS ROBERTO EDUARDO | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | FERNANDEZ DANIEL ANTONIO | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | FERNANDEZ MARCELA ALEJANDRA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | GARCIA PAOLA VANESA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | GEUNA RUTH MARIANELA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | GIANNELLI SOFIA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | GODOY CARLOS ISAIAS | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | GOMEZ FLORENCIA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | GUTIERREZ ALICIA NOEMI | 1,538.00 | 0.00 | 1,538.00 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | LELLE MALENA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | LELLE RAFAEL ANTONIO | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | LOPEZ JUAN EDUARDO | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | LOPEZ ROSA SILVIA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | MARO DAIANA SOLEDAD | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | MARÑO DEBORA SOLEDAD | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | MARTINEZ MARIA YOLANDA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | MARTINEZ MILAGROS LUDMILA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | MOREIRA LUCAS ANTONIO | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | OLIVERA LUIS RICARDO | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | PALACIO NANCY BEATRIZ | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | PAUM DANTE DANIEL | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | PEREYRA LUCILA MAGALI | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | RAZIONALE ALEJANDRO ULISES | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | REBOTTARO ANDREA FABIANA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | RIVERO FABIO | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | RODRIGUEZ ANGEL HUGO | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | RODRIGUEZ SILVIO | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | ROLDAN FLORENCIA MALVINA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | ROMERO MARIA LAURA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | RUIZ DIAZ MARIANO | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | SANTA CRUZ GERONIMO EMILIANO | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | SANTA CRUZ IVAN | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | SANTA MARIA CELESTE SOFIA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | SERGUEY ROSANA EDITH | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | SUAREZ JUAN CARLOS | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | TAILLADE MARIA ESTER | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | VARELA GIANTHEO MANUEL | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | VEGA IAN JONAS | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | YANCOVICH ALAN ANTONIO EZEQUIEL | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608760 | 1 | ZARATE MARCELA SILVIA | 1,538.00 | 0.00 | 1,538.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608770 | 1 | AREVALO CARINA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608770 | 1 | FERNANDEZ MARCELA ALEJANDRA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608770 | 1 | GEUNA RUTH MARIANELA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608770 | 1 | LELLE MALENA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608770 | 1 | LELLE RAFAEL ANTONIO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608770 | 1 | OLIVERA LUIS RICARDO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608770 | 1 | RODRIGUEZ ANGEL HUGO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608770 | 1 | SANTA CRUZ IVAN | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | ALVAREZ GIANELLA VALENTINA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | AVALOS NORMA ROSANA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | AZCURRA SOLEDAD EMILIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | BORGES LILIANA MARISOL | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | CHAVEZ NANCY ELIZABETH | 5,536.80 | 0.00 | 5,536.80 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|-----------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | CRUZ PAOLA VALERIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | D IPPOLITO ANDREA SUSANA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | ECKERDT EDUARDO MANUEL | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | GAITAN MATIAS NICOLAS | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | GIANNELLI SOFIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | MARÑO DEBORA SOLEDAD | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | MARTINEZ MARIA YOLANDA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | MOREIRA LUCAS ANTONIO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | QUIROGA MARIANO | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | ROMERO MARIA LAURA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | SANTA MARIA CELESTE SOFIA | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | VARELA GIANTHEO MANUEL | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6608780 | 1 | VEGA IAN JONAS | 5,536.80 | 0.00 | 5,536.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | ALFONSO MARIELA VERONICA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | ALVAREZ GIANELLA VALENTINA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | ALVAREZ SANTIAGO ARIEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | AREVALO CARINA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | AVALOS NORMA ROSANA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | AVOLIO JORGE DANIEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | AZCURRA SOLEDAD EMILIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | BARRIOS MARTINA AGOSTINA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | BORGES LILIANA MARISOL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | CAMPONONICO DIEGO ALBERTO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | CARDOSO ALBERTO HORACIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | CHAVES LUCIA ALDANA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | CHAVEZ NANCY ELIZABETH | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | CHURRUARIN AXEL DAMIAN | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | COPA DAVID GASTON | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | CRUZ PAOLA VALERIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | CUEVAS DIAZ JOSE OMAR | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | DE OLIVERA SILVINA DANIELA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | ECKERDT EDUARDO MANUEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | ESTU JUAN JOSE | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | FALCON LEANDRO EZEQUIEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | FARIAS ROBERTO EDUARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | FERNANDEZ MARCELA ALEJANDRA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | GAITAN MATIAS NICOLAS | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | GARCIA PAOLA VANESA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | GARNICA GRACIELA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | GEUNA RUTH MARIANELA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | GIANNELLI SOFIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | GODOY CARLOS ISAIAS | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | GOMEZ FLORENCIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | GUTIERREZ ALICIA NOEMI | 922.80 | 0.00 | 922.80 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | LELE MALENA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | LELE RAFAEL ANTONIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | LOPEZ JUAN EDUARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | MADINA ETHAN ILAI | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | MARO DAIANA SOLEDAD | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | MARÑO DEBORA SOLEDAD | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | MARTIN CORNEJO LOURDES JAZMIN | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | MARTINEZ MARIA YOLANDA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | MARTINEZ MILAGROS LUDMILA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | MOREIRA LUCAS ANTONIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | OLIVERA LUIS RICARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | OLIVERA LUIS RICARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | PALACIO NANCY BEATRIZ | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | PAUM DANTE DANIEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | PEREYRA LUCILA MAGALI | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | QUIROGA MARIANO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | RAMOS DIANA MABEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | RAZIONALE ALEJANDRO ULISES | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | REBOTTARO ANDREA FABIANA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | RIPARI DYLAN ALEXANDER | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | RODRIGUEZ ANGEL HUGO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | RODRIGUEZ SILVIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | ROLDAN FLORENCIA MALVINA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | ROMERO MARIA LAURA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | RUIZ DIAZ MARIANO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | SANTA CRUZ GERONIMO EMILIANO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | SANTA CRUZ IVAN | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | SANTA MARIA CELESTE SOFIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | SERGUEY ROSANA EDITH | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | UZCUDUN ALEJANDRA PATRICIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | VARELA GIANTHEO MANUEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | VEGA IAN JONAS | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | VELA OLIVIA TASMIN | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | VELASQUEZ DANIEL EDUARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | YANCOVICH ALAN ANTONIO EZEQUIEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | ZARATE MARCELA SILVIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609020 | 1 | MONZON ANDREA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | AVALOS NORMA ROSANA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | AZCURRA SOLEDAD EMILIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | BORGES LILIANA MARISOL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | CARDOSO ALBERTO HORACIO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | CHAVES LUCIA ALDANA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | CRUZ PAOLA VALERIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | DE OLIVERA SILVINA DANIELA | 922.80 | 0.00 | 922.80 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | ECKERDT EDUARDO MANUEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | FERNANDEZ MARCELA ALEJANDRA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | GEUNA RUTH MARIANELA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | GOMEZ FLORENCIA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | GUTIERREZ ALICIA NOEMI | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | LELLE MALENA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | MARTINEZ MARIA YOLANDA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | OLIVERA LUIS RICARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | PEREYRA LUCILA MAGALI | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | ROLDAN FLORENCIA MALVINA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | ROMERO MARIA LAURA | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | SUAREZ JUAN CARLOS | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | VELASQUEZ DANIEL EDUARDO | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609040 | 1 | YANCOVICH ALAN ANTONIO EZEQUIEL | 922.80 | 0.00 | 922.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609110 | 1 | AVALOS NORMA ROSANA | 12,304.00 | 0.00 | 12,304.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609110 | 1 | CHAVEZ NANCY ELIZABETH | 12,304.00 | 0.00 | 12,304.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609110 | 1 | CRUZ PAOLA VALERIA | 12,304.00 | 0.00 | 12,304.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609110 | 1 | GOMEZ FLORENCIA | 12,304.00 | 0.00 | 12,304.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609110 | 1 | LELLE MALENA | 12,304.00 | 0.00 | 12,304.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609110 | 1 | LOPEZ ROSA SILVIA | 12,304.00 | 0.00 | 12,304.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609110 | 1 | ROMERO MARIA LAURA | 12,304.00 | 0.00 | 12,304.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609110 | 1 | VARELA ANA LAURA | 12,304.00 | 0.00 | 12,304.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609110 | 1 | VEGA MONICA YANINA | 12,304.00 | 0.00 | 12,304.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | ALTAMIRANO ROBERTO EDGARD | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | ALVAREZ SANTIAGO ARIEL | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | BARRIOS MARTINA AGOSTINA | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | CAMPONONICO DIEGO ALBERTO | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | CHAVES LUCIA ALDANA | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | DE OLIVERA SILVINA DANIELA | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | GARCIA PAOLA VANESA | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | GODOY CARLOS ISAIAS | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | GOMEZ FLORENCIA | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | GONZALEZ NORBERTO ANDRES | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | LELLE RAFAEL ANTONIO | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | MARO DAIANA SOLEDAD | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | MAYER CLAUDIA RAQUEL | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | PALACIO NANCY BEATRIZ | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | PEREYRA LUCILA MAGALI | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | RIVERO FABIO | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609330 | 1 | ZARATE MARCELA SILVIA | 2,460.80 | 0.00 | 2,460.80 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609380 | 1 | ALFONSO MARIELA VERONICA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609380 | 1 | ALVAREZ SANTIAGO ARIEL | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609380 | 1 | AREVALO CARINA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609380 | 1 | CHAVEZ NANCY ELIZABETH | 9,228.00 | 0.00 | 9,228.00 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|----------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609380 | 1 | ESTU JUAN JOSE | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609380 | 1 | GEUNA RUTH MARIANELA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609380 | 1 | GIANNELLI SOFIA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609380 | 1 | GONZALEZ NORBERTO ANDRES | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609380 | 1 | LELLE MALENA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609380 | 1 | LELLE RAFAEL ANTONIO | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609380 | 1 | REBOTTARO ANDREA FABIANA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609380 | 1 | RIPARI DYLAN ALEXANDER | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609380 | 1 | ROLDAN FLORENCIA MALVINA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609380 | 1 | MONZON ANDREA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6609820 | 1 | LELLE RAFAEL ANTONIO | 12,304.00 | 0.00 | 12,304.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610000 | 1 | AVOLIO JORGE DANIEL | 11,073.60 | 0.00 | 11,073.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610000 | 1 | CARDOSO ALBERTO HORACIO | 11,073.60 | 0.00 | 11,073.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610000 | 1 | CARDOZO DANIEL RODLFO | 11,073.60 | 0.00 | 11,073.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610000 | 1 | COLMAN LUIS | 11,073.60 | 0.00 | 11,073.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610000 | 1 | COPA DAVID GASTON | 11,073.60 | 0.00 | 11,073.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610000 | 1 | CUEVAS DIAZ JOSE OMAR | 11,073.60 | 0.00 | 11,073.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610000 | 1 | ECKERDT EDUARDO MANUEL | 11,073.60 | 0.00 | 11,073.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610000 | 1 | ESTU JUAN JOSE | 11,073.60 | 0.00 | 11,073.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610000 | 1 | GODOY CARLOS ISAIAS | 11,073.60 | 0.00 | 11,073.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610000 | 1 | OLIVERA LUIS RICARDO | 11,073.60 | 0.00 | 11,073.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610000 | 1 | QUIROGA MARIANO | 11,073.60 | 0.00 | 11,073.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610000 | 1 | RAZIONALE ALEJANDRO ULISES | 11,073.60 | 0.00 | 11,073.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610000 | 1 | RODRIGUEZ ANGEL HUGO | 11,073.60 | 0.00 | 11,073.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610000 | 1 | SUAREZ JUAN CARLOS | 11,073.60 | 0.00 | 11,073.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610000 | 1 | VELASQUEZ DANIEL EDUARDO | 11,073.60 | 0.00 | 11,073.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | ALFONSO MARIELA VERONICA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | ALTAMIRANO ROBERTO EDGARD | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | ALVAREZ SANTIAGO ARIEL | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | AREVALO CARINA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | AVALOS NORMA ROSANA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | AZCURRA SOLEDAD EMILIA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | BARRIOS MARTINA AGOSTINA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | BORGES LILIANA MARISOL | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | CAMPONONICO DIEGO ALBERTO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | CARDOSO ALBERTO HORACIO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | CARDOZO DANIEL RODLFO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | CHAVES LUCIA ALDANA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | CHAVEZ NANCY ELIZABETH | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | COPA DAVID GASTON | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | CUEVAS DIAZ JOSE OMAR | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | DE OLIVERA SILVINA DANIELA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | ECKERDT EDUARDO MANUEL | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | ESTU JUAN JOSE | 1,845.60 | 0.00 | 1,845.60 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | FARIAS ROBERTO EDUARDO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | FERNANDEZ DANIEL ANTONIO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | FERNANDEZ MARCELA ALEJANDRA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | GARCIA PAOLA VANESA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | GEUNA RUTH MARIANELA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | GIANNELLI SOFIA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | GODOY CARLOS ISAIAS | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | GOMEZ FLORENCIA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | GUTIERREZ ALICIA NOEMI | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | LELLE MALENA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | LELLE RAFAEL ANTONIO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | LOPEZ JUAN EDUARDO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | LOPEZ ROSA SILVIA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | MARO DAIANA SOLEDAD | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | MAROÑO DEBORA SOLEDAD | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | MARTINEZ MARIA YOLANDA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | MARTINEZ MILAGROS LUDMILA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | MOREIRA LUCAS ANTONIO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | OLIVERA LUIS RICARDO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | PALACIO NANCY BEATRIZ | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | PAUM DANTE DANIEL | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | PEREYRA LUCILA MAGALI | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | RAZIONALE ALEJANDRO ULISES | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | REBOTTARO ANDREA FABIANA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | RIVERO FABIO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | RODRIGUEZ ANGEL HUGO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | RODRIGUEZ SILVIO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | ROLDAN FLORENCIA MALVINA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | ROMERO MARIA LAURA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | RUIZ DIAZ MARIANO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | SANTA CRUZ GERONIMO EMILIANO | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | SANTA CRUZ IVAN | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | SANTA MARIA CELESTE SOFIA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | SERGUEY ROSANA EDITH | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | SUAREZ JUAN CARLOS | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | TAILLADE MARIA ESTER | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | VARELA GIANTHEO MANUEL | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | VEGA IAN JONAS | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | YANCOVICH ALAN ANTONIO EZEQUIEL | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610350 | 1 | ZARATE MARCELA SILVIA | 1,845.60 | 0.00 | 1,845.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | ALFONSO MARIELA VERONICA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | ALTAMIRANO ROBERTO EDGARD | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | ALVAREZ SANTIAGO ARIEL | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | AREVALO CARINA | 2,768.40 | 0.00 | 2,768.40 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|-----------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | AVALOS NORMA ROSANA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | AZCURRA SOLEDAD EMILIA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | BARRIOS MARTINA AGOSTINA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | BORGHES LILIANA MARISOL | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | CAMPODONICO DIEGO ALBERTO | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | CARDOSO ALBERTO HORACIO | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | CARDOZO DANIEL RODLFO | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | CHAVES LUCIA ALDANA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | CHAVEZ NANCY ELIZABETH | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | COPA DAVID GASTON | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | CUEVAS DIAZ JOSE OMAR | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | DE OLIVERA SILVINA DANIELA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | ECKERDT EDUARDO MANUEL | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | ESTU JUAN JOSE | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | FARIAS ROBERTO EDUARDO | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | FERNANDEZ DANIEL ANTONIO | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | FERNANDEZ MARCELA ALEJANDRA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | GARCIA PAOLA VANESA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | GEUNA RUTH MARIANELA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | GIANNELLI SOFIA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | GODOY CARLOS ISAIAS | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | GOMEZ FLORENCIA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | GUTIERREZ ALICIA NOEMI | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | LELLE MALENA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | LELLE RAFAEL ANTONIO | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | LOPEZ JUAN EDUARDO | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | LOPEZ ROSA SILVIA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | MARO DAIANA SOLEDAD | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | MAROÑO DEBORA SOLEDAD | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | MARTINEZ MARIA YOLANDA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | MARTINEZ MILAGROS LUDMILA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | MOREIRA LUCAS ANTONIO | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | OLIVERA LUIS RICARDO | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | PALACIO NANCY BEATRIZ | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | PAUM DANTE DANIEL | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | PEREYRA LUCILA MAGALI | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | RAZIONALE ALEJANDRO ULISES | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | REBOTTARO ANDREA FABIANA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | RIVERO FABIO | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | RODRIGUEZ ANGEL HUGO | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | RODRIGUEZ SILVIO | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | ROLDAN FLORENCIA MALVINA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | ROMERO MARIA LAURA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | RUIZ DIAZ MARIANO | 2,768.40 | 0.00 | 2,768.40 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | SANTA CRUZ GERONIMO EMILIANO | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | SANTA CRUZ IVAN | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | SANTA MARIA CELESTE SOFIA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | SERGUEY ROSANA EDITH | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | SUAREZ JUAN CARLOS | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | TAILLADE MARIA ESTER | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | VARELA GIANTHEO MANUEL | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | VEGA IAN JONAS | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | YANCOVICH ALAN ANTONIO EZEQUIEL | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610400 | 1 | ZARATE MARCELA SILVIA | 2,768.40 | 0.00 | 2,768.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | ALFONSO MARIELA VERONICA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | ALTAMIRANO ROBERTO EDGARD | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | AREVALO CARINA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | AVALOS NORMA ROSANA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | AVOLIO JORGE DANIEL | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | AZCURRA SOLEDAD EMILIA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | CARDOSO ALBERTO HORACIO | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | CHAVEZ NANCY ELIZABETH | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | CRUZ PAOLA VALERIA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | ECKERDT EDUARDO MANUEL | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | GEUNA RUTH MARIANELA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | GODOY CARLOS ISAIAS | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | LELLE MALENA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | LELLE RAFAEL ANTONIO | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | LOPEZ JUAN EDUARDO | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | LOPEZ ROSA SILVIA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | MARO DAIANA SOLEDAD | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | MAROÑO DEBORA SOLEDAD | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | MAYER CLAUDIA RAQUEL | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | MOREIRA LUCAS ANTONIO | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | OLIVERA LUIS RICARDO | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | PALACIO NANCY BEATRIZ | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | QUIROGA MARIANO | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | QUIROGA MARIANO | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | RIVERO FABIO | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | RODRIGUEZ SILVIO | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | RUIZ DIAZ MARIANO | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | SANTA MARIA CELESTE SOFIA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | VEGA IAN JONAS | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610700 | 1 | YANCOVICH ALAN ANTONIO EZEQUIEL | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610800 | 1 | ALVAREZ SANTIAGO ARIEL | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | ALTAMIRANO ROBERTO EDGARD | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | ALVAREZ SANTIAGO ARIEL | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | BARRIOS MARTINA AGOSTINA | 7,382.40 | 0.00 | 7,382.40 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | CAMPONONICO DIEGO ALBERTO | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | CHAVES LUCIA ALDANA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | DE OLIVERA SILVINA DANIELA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | FARIAS ROBERTO EDUARDO | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | GARCIA PAOLA VANESA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | GODOY CARLOS ISAIAS | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | GOMEZ FLORENCIA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | GONZALEZ NORBERTO ANDRES | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | MARO DAIANA SOLEDAD | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | MAYER CLAUDIA RAQUEL | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | PALACIO NANCY BEATRIZ | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | PEREYRA LUCILA MAGALI | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | REBOTTARO ANDREA FABIANA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | RIEDER RUBEN DARIO | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | RIVERO FABIO | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610860 | 1 | ZARATE MARCELA SILVIA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610900 | 1 | LELLE RAFAEL ANTONIO | 12,304.00 | 0.00 | 12,304.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6610950 | 1 | ALVAREZ SANTIAGO ARIEL | 12,304.00 | 0.00 | 12,304.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611200 | 1 | RAMOS DIANA MABEL | 12,304.00 | 0.00 | 12,304.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611300 | 1 | ALFONSO MARIELA VERONICA | 7,690.00 | 0.00 | 7,690.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611300 | 1 | ALTAMIRANO ROBERTO EDGARD | 7,690.00 | 0.00 | 7,690.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611300 | 1 | AREVALO CARINA | 7,690.00 | 0.00 | 7,690.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611300 | 1 | AREVALO CARINA | 7,690.00 | 0.00 | 7,690.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611300 | 1 | FERNANDEZ MARCELA ALEJANDRA | 7,690.00 | 0.00 | 7,690.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611300 | 1 | GARCIA PAOLA VANESA | 7,690.00 | 0.00 | 7,690.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611300 | 1 | GODOY CARLOS ISAIAS | 7,690.00 | 0.00 | 7,690.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611300 | 1 | GONZALEZ NORBERTO ANDRES | 7,690.00 | 0.00 | 7,690.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611300 | 1 | LOPEZ JUAN EDUARDO | 7,690.00 | 0.00 | 7,690.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611300 | 1 | LOPEZ ROSA SILVIA | 7,690.00 | 0.00 | 7,690.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611300 | 1 | OLIVERA LUIS RICARDO | 7,690.00 | 0.00 | 7,690.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611300 | 1 | PALACIO NANCY BEATRIZ | 7,690.00 | 0.00 | 7,690.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611300 | 1 | RIVERO FABIO | 7,690.00 | 0.00 | 7,690.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611300 | 1 | RODRIGUEZ SILVIO | 7,690.00 | 0.00 | 7,690.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6611300 | 1 | RODRIGUEZ SILVIO | 7,690.00 | 0.00 | 7,690.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6626750 | 1 | CAZAUX LUZ MILENA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6627340 | 1 | COPA DAVID GASTON | 22,147.20 | 0.00 | 22,147.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6627340 | 1 | ECKERDT EDUARDO MANUEL | 22,147.20 | 0.00 | 22,147.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6627900 | 1 | GAUNA LIZ NOELIA | 46,140.00 | 0.00 | 46,140.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6628970 | 1 | MARTINEZ MILAGROS LUDMILA | 13,534.40 | 0.00 | 13,534.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6629030 | 1 | GOMEZ FLORENCIA | 0.00 | 0.00 | 0.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6650930 | 1 | ALFONSO MARIELA VERONICA | 9,843.20 | 0.00 | 9,843.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6650930 | 1 | ATACHO PAREDES GABRIELA VICTORI | 9,843.20 | 0.00 | 9,843.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6650930 | 1 | FARIAS ROBERTO EDUARDO | 9,843.20 | 0.00 | 9,843.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6650930 | 1 | GONZALEZ NORBERTO ANDRES | 9,843.20 | 0.00 | 9,843.20 |

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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 | 0003-005856 | 01/10/2025 | 6650930 | 1 | PALACIO NANCY BEATRIZ | 9,843.20 | 0.00 | 9,843.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6650930 | 1 | RIEDER RUBEN DARIO | 9,843.20 | 0.00 | 9,843.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6650930 | 1 | RODRIGUEZ ANGEL HUGO | 9,843.20 | 0.00 | 9,843.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6650930 | 1 | SANTA MARIA CELESTE SOFIA | 9,843.20 | 0.00 | 9,843.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6652300 | 1 | ALVAREZ SANTIAGO ARIEL | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6652300 | 1 | GONZALEZ NORBERTO ANDRES | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6652300 | 1 | LELLE RAFAEL ANTONIO | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6652300 | 1 | RIPARI DYLAN ALEXANDER | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6652300 | 1 | ROLDAN FLORENCIA MALVINA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6652300 | 1 | MONZON ANDREA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6664520 | 1 | LELLE RAFAEL ANTONIO | 18,456.00 | 0.00 | 18,456.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6667080 | 1 | MOREIRA LUCAS ANTONIO | 8,305.20 | 0.00 | 8,305.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6667080 | 1 | SANTA MARIA CELESTE SOFIA | 8,305.20 | 0.00 | 8,305.20 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6682840 | 1 | RIEDER RUBEN DARIO | 30,760.00 | 0.00 | 30,760.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | ALTAMIRANO ROBERTO EDGARD | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | AREVALO CARINA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | BARRERA JONATAN ISAIAS | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | BARRIOS MARTINA AGOSTINA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | BASSIN VIVIANA NOEMI | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | BORGES LILIANA MARISOL | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | CAMPONONICO DIEGO ALBERTO | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | CHAVES LUCIA ALDANA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | CHAVEZ NANCY ELIZABETH | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | CRUZ PAOLA VALERIA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | DE OLIVERA SILVINA DANIELA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | FERNANDEZ MARCELA ALEJANDRA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | GAITAN MATIAS NICOLAS | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | GARCIA PAOLA VANESA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | GOMEZ FLORENCIA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | LELLE RAFAEL ANTONIO | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | MARO DAIANA SOLEDAD | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | MARTINEZ MARIA YOLANDA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | MARTINEZ MILAGROS LUDMILA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | PALACIO NANCY BEATRIZ | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | PEREYRA LUCILA MAGALI | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | REBOTTARO ANDREA FABIANA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | RIPARI DYLAN ALEXANDER | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | ROMERO MARIA LAURA | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | SANTA CRUZ GERONIMO EMILIANO | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | SERGUEY ROSANA EDITH | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | TAILLADE MARIA ESTER | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6683150 | 1 | VELA OLIVIA TASMIN | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6685800 | 1 | CAZAUX LUZ MILENA | 9,228.00 | 0.00 | 9,228.00 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6686230 | 1 | GONZALEZ NORBERTO ANDRES | 7,382.40 | 0.00 | 7,382.40 |

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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 | 0003-005856 | 01/10/2025 | 6686230 | 1 | LELLE RAFAEL ANTONIO | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6686230 | 1 | PALACIO NANCY BEATRIZ | 7,382.40 | 0.00 | 7,382.40 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6696220 | 1 | GUTIERREZ ALICIA NOEMI | 14,149.60 | 0.00 | 14,149.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6696220 | 1 | LELLE RAFAEL ANTONIO | 14,149.60 | 0.00 | 14,149.60 |
| 124-OSPECON | 0003-005856 | 01/10/2025 | 6696220 | 1 | VELA OLIVIA TASMIN | 14,149.60 | 0.00 | 14,149.60 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 6600350 | 1 | MARQUEZ MARIA | 2,581.11 | 0.00 | 2,581.11 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 6601050 | 1 | MARQUEZ MARIA | 2,581.11 | 0.00 | 2,581.11 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 6603430 | 1 | GARCIA ANA MARIA | 573.58 | 0.00 | 573.58 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 6603520 | 1 | GARCIA ANA MARIA | 3,154.69 | 0.00 | 3,154.69 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 6605460 | 1 | CARAMES ZULMA | 2,007.53 | 0.00 | 2,007.53 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 6607110 | 1 | GARCIA ANA MARIA | 1,433.95 | 0.00 | 1,433.95 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 6607110 | 1 | MARQUEZ MARIA | 1,433.95 | 0.00 | 1,433.95 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 6608330 | 1 | GARCIA ANA MARIA | 2,867.90 | 0.00 | 2,867.90 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 6646320 | 1 | GARCIA ANA MARIA | 4,301.85 | 0.00 | 4,301.85 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 6646400 | 1 | GARCIA ANA MARIA | 4,301.85 | 0.00 | 4,301.85 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 6655720 | 1 | GARCIA ANA MARIA | 2,409.04 | 0.00 | 2,409.04 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 6655800 | 1 | GARCIA ANA MARIA | 2,409.04 | 0.00 | 2,409.04 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 6696220 | 1 | GARCIA ANA MARIA | 3,957.70 | 0.00 | 3,957.70 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 6696310 | 1 | GARCIA ANA MARIA | 3,957.70 | 0.00 | 3,957.70 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6600220 | 1 | AGUILAR CANDELARIA | 4,086.76 | 0.00 | 4,086.76 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6600460 | 1 | EMENS ELISABETH | 10,216.90 | 0.00 | 10,216.90 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6600460 | 1 | VELA SAMIRA | 10,216.90 | 0.00 | 10,216.90 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6600630 | 1 | BARLETTA ROSANA | 11,238.59 | 0.00 | 11,238.59 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6600630 | 1 | RAGONESI GIULIANA | 9,238.59 | 0.00 | 9,238.59 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6600630 | 1 | AGUILAR CANDELARIA | 11,238.59 | 0.00 | 11,238.59 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6600630 | 1 | DALZOTTO ROCIO | 11,238.59 | 0.00 | 11,238.59 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601330 | 1 | EMENS ELISABETH | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601330 | 1 | YANI ANABELLA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601330 | 1 | FERRARI NELSON | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601330 | 1 | FERRARI NELSON | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601330 | 1 | CARRIZO ELSA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601330 | 1 | DALZOTTO ROCIO | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601710 | 1 | RAGONESI GIULIANA | 8,173.52 | 0.00 | 8,173.52 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601710 | 1 | AGUILAR CANDELARIA | 8,173.52 | 0.00 | 8,173.52 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601710 | 1 | PULTRONE MATEO | 8,173.52 | 0.00 | 8,173.52 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601710 | 1 | ROBLEDO PAULO | 8,173.52 | 0.00 | 8,173.52 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601710 | 1 | CARRIZO ELSA | 8,173.52 | 0.00 | 8,173.52 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601740 | 1 | EMENS ELISABETH | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601740 | 1 | FRONZIANI KIARA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601740 | 1 | RAGONESI GIULIANA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601740 | 1 | ALVAREZ GISELA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601740 | 1 | AGUILAR CANDELARIA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601740 | 1 | LOPEZ CAROLA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601740 | 1 | ROBLEDO PAULO | 1,532.54 | 0.00 | 1,532.54 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|--------------------|------------|--------|-----------|
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601740 | 1 | CORTEZ SONIA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601740 | 1 | YANI ANABELLA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601740 | 1 | MEDINA NORMA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601740 | 1 | PORITU ORLANDO | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601740 | 1 | FERRARI NELSON | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601740 | 1 | CARRIZO ELSA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601740 | 1 | DALZOTTO ROCIO | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601920 | 1 | EMENS ELISABETH | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601920 | 1 | FRONZIANI KIARA | 565.07 | 0.00 | 565.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601920 | 1 | RAGONESI GIULIANA | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601920 | 1 | ALVAREZ GISELA | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601920 | 1 | AGUILAR CANDELARIA | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601920 | 1 | ROBLEDO PAULO | 1,065.07 | 0.00 | 1,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601920 | 1 | YANI ANABELLA | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601920 | 1 | MEDINA NORMA | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601920 | 1 | FERRARI NELSON | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601920 | 1 | CARRIZO ELSA | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6601920 | 1 | DALZOTTO ROCIO | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6602970 | 1 | AGUILAR CANDELARIA | 2,043.38 | 0.00 | 2,043.38 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6602970 | 1 | FERRARI NELSON | 2,043.38 | 0.00 | 2,043.38 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6602970 | 1 | CARRIZO ELSA | 2,043.38 | 0.00 | 2,043.38 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6602970 | 1 | DALZOTTO ROCIO | 2,043.38 | 0.00 | 2,043.38 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6603430 | 1 | EMENS ELISABETH | 2,043.38 | 0.00 | 2,043.38 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6603430 | 1 | ROBLEDO PAULO | 43.38 | 0.00 | 43.38 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6603430 | 1 | YANI ANABELLA | 2,043.38 | 0.00 | 2,043.38 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6603430 | 1 | MEDINA NORMA | 2,043.38 | 0.00 | 2,043.38 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6603430 | 1 | FERRARI NELSON | 2,043.38 | 0.00 | 2,043.38 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6603520 | 1 | ROBLEDO PAULO | 11,238.59 | 0.00 | 11,238.59 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6603620 | 1 | CARRIZO ELSA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604120 | 1 | EMENS ELISABETH | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604120 | 1 | FRONZIANI KIARA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604120 | 1 | RAGONESI GIULIANA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604120 | 1 | ALVAREZ GISELA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604120 | 1 | AGUILAR CANDELARIA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604120 | 1 | LOPEZ CAROLA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604120 | 1 | PULTRONE MATEO | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604120 | 1 | ROBLEDO PAULO | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604120 | 1 | YANI ANABELLA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604120 | 1 | MEDINA NORMA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604120 | 1 | PORITU ORLANDO | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604120 | 1 | FERRARI NELSON | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604120 | 1 | CARRIZO ELSA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604120 | 1 | CASTAÑO MAITENA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604120 | 1 | DALZOTTO ROCIO | 1,532.54 | 0.00 | 1,532.54 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|--------------------|------------|--------|-----------|
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604330 | 1 | CARRIZO ELSA | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | EMENS ELISABETH | 2,608.45 | 0.00 | 2,608.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | FRONZIANI KIARA | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | RAGONESI GIULIANA | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | ALVAREZ GISELA | 3,108.45 | 0.00 | 3,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | AGUILAR CANDELARIA | 3,108.45 | 0.00 | 3,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | LOPEZ CAROLA | 3,108.45 | 0.00 | 3,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | PULTRONE MATEO | 3,108.45 | 0.00 | 3,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | ROBLEDO PAULO | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | YANI ANABELLA | 3,108.45 | 0.00 | 3,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | MEDINA NORMA | 3,108.45 | 0.00 | 3,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | DIAZ ORLANDO | 3,108.45 | 0.00 | 3,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | PORITU ORLANDO | 3,108.45 | 0.00 | 3,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | FERRARI NELSON | 3,108.45 | 0.00 | 3,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | CARRIZO ELSA | 3,108.45 | 0.00 | 3,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | CASTAÑO MAITENA | 3,108.45 | 0.00 | 3,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604750 | 1 | DALZOTTO ROCIO | 3,108.45 | 0.00 | 3,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604810 | 1 | EMENS ELISABETH | 6,130.14 | 0.00 | 6,130.14 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604810 | 1 | FRONZIANI KIARA | 6,130.14 | 0.00 | 6,130.14 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604810 | 1 | RAGONESI GIULIANA | 6,130.14 | 0.00 | 6,130.14 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604810 | 1 | ALVAREZ GISELA | 6,130.14 | 0.00 | 6,130.14 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604810 | 1 | AGUILAR CANDELARIA | 6,130.14 | 0.00 | 6,130.14 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604810 | 1 | LOPEZ CAROLA | 4,130.14 | 0.00 | 4,130.14 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604810 | 1 | PULTRONE MATEO | 6,130.14 | 0.00 | 6,130.14 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604810 | 1 | YANI ANABELLA | 6,130.14 | 0.00 | 6,130.14 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604810 | 1 | MEDINA NORMA | 6,130.14 | 0.00 | 6,130.14 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604810 | 1 | DIAZ ORLANDO | 6,130.14 | 0.00 | 6,130.14 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604810 | 1 | PORITU ORLANDO | 6,130.14 | 0.00 | 6,130.14 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604810 | 1 | FERRARI NELSON | 6,130.14 | 0.00 | 6,130.14 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604810 | 1 | CARRIZO ELSA | 6,130.14 | 0.00 | 6,130.14 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6604810 | 1 | DALZOTTO ROCIO | 6,130.14 | 0.00 | 6,130.14 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605370 | 1 | FRONZIANI KIARA | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605430 | 1 | EMENS ELISABETH | 11,238.59 | 0.00 | 11,238.59 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605430 | 1 | RAGONESI GIULIANA | 9,238.59 | 0.00 | 9,238.59 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605430 | 1 | YANI ANABELLA | 11,238.59 | 0.00 | 11,238.59 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605430 | 1 | FERRARI NELSON | 11,238.59 | 0.00 | 11,238.59 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605430 | 1 | CARRIZO ELSA | 9,238.59 | 0.00 | 9,238.59 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605430 | 1 | CASTAÑO MAITENA | 11,238.59 | 0.00 | 11,238.59 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605460 | 1 | FRONZIANI KIARA | 3,575.92 | 0.00 | 3,575.92 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605460 | 1 | AGUILAR CANDELARIA | 1,575.92 | 0.00 | 1,575.92 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605460 | 1 | YANI ANABELLA | 3,575.92 | 0.00 | 3,575.92 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605460 | 1 | MEDINA NORMA | 1,575.92 | 0.00 | 1,575.92 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605460 | 1 | PORITU ORLANDO | 3,575.92 | 0.00 | 3,575.92 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605460 | 1 | FERRARI NELSON | 3,575.92 | 0.00 | 3,575.92 |

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Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|--------------------|------------|--------|-----------|
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605460 | 1 | CARRIZO ELSA | 3,575.92 | 0.00 | 3,575.92 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605460 | 1 | DALZOTTO ROCIO | 1,575.92 | 0.00 | 1,575.92 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605940 | 1 | YANI ANABELLA | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605940 | 1 | MEDINA NORMA | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6605940 | 1 | DALZOTTO ROCIO | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6606150 | 1 | DIAZ ORLANDO | 13,281.97 | 0.00 | 13,281.97 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6606530 | 1 | FERRARI NELSON | 554.23 | 0.00 | 554.23 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6607110 | 1 | EMENS ELISABETH | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6607110 | 1 | FRONZIANI KIARA | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6607110 | 1 | RAGONESI GIULIANA | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6607110 | 1 | ALVAREZ GISELA | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6607110 | 1 | AGUILAR CANDELARIA | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6607110 | 1 | YANI ANABELLA | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6607110 | 1 | MEDINA NORMA | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6607110 | 1 | DIAZ ORLANDO | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6607110 | 1 | PORITU ORLANDO | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6607110 | 1 | FERRARI NELSON | 3,108.45 | 0.00 | 3,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6607110 | 1 | CARRIZO ELSA | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6607110 | 1 | DALZOTTO ROCIO | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6607340 | 1 | RAGONESI GIULIANA | 13,000.00 | 0.00 | 13,000.00 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6607360 | 1 | GONZALEZ SARAHI | 2,086.76 | 0.00 | 2,086.76 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6607610 | 1 | DALZOTTO ROCIO | 5,108.45 | 0.00 | 5,108.45 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608180 | 1 | YANI ANABELLA | 2,043.38 | 0.00 | 2,043.38 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608650 | 1 | EMENS ELISABETH | 6,695.21 | 0.00 | 6,695.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608650 | 1 | TRAPANI MARIA | 6,695.21 | 0.00 | 6,695.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608650 | 1 | FRONZIANI KIARA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608650 | 1 | BRESCIA ANAHI | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608650 | 1 | RAGONESI GIULIANA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608650 | 1 | ALVAREZ GISELA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608650 | 1 | AGUILAR CANDELARIA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608650 | 1 | VELA SAMIRA | 7,195.21 | 0.00 | 7,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608650 | 1 | LOPEZ CAROLA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608650 | 1 | CORTEZ SONIA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608650 | 1 | YANI ANABELLA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608650 | 1 | DANTON LUCIA | 7,195.21 | 0.00 | 7,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608650 | 1 | PORITU ORLANDO | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608650 | 1 | FERRARI NELSON | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608650 | 1 | DALZOTTO ROCIO | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608660 | 1 | YANI ANABELLA | 6,695.21 | 0.00 | 6,695.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608660 | 1 | DANTON LUCIA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608660 | 1 | PORITU ORLANDO | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608660 | 1 | FERRARI NELSON | 7,195.21 | 0.00 | 7,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608670 | 1 | EMENS ELISABETH | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608670 | 1 | TRAPANI MARIA | 9,195.21 | 0.00 | 9,195.21 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|--------------------|------------|--------|-----------|
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608670 | 1 | FRONZIANI KIARA | 6,695.21 | 0.00 | 6,695.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608670 | 1 | RAGONESI GIULIANA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608670 | 1 | AGUILAR CANDELARIA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608670 | 1 | LOPEZ CAROLA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608670 | 1 | CORTEZ SONIA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608670 | 1 | YANI ANABELLA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608670 | 1 | DANTON LUCIA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608670 | 1 | DALZOTTO ROCIO | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608760 | 1 | EMENS ELISABETH | 2,554.23 | 0.00 | 2,554.23 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608760 | 1 | FRONZIANI KIARA | 2,554.23 | 0.00 | 2,554.23 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608760 | 1 | RAGONESI GIULIANA | 2,554.23 | 0.00 | 2,554.23 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608760 | 1 | ALVAREZ GISELA | 2,554.23 | 0.00 | 2,554.23 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608760 | 1 | AGUILAR CANDELARIA | 2,554.23 | 0.00 | 2,554.23 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608760 | 1 | LOPEZ CAROLA | 2,554.23 | 0.00 | 2,554.23 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608760 | 1 | ROBLEDO PAULO | 554.23 | 0.00 | 554.23 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608760 | 1 | CORTEZ SONIA | 2,554.23 | 0.00 | 2,554.23 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608760 | 1 | YANI ANABELLA | 2,554.23 | 0.00 | 2,554.23 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608760 | 1 | MEDINA NORMA | 2,554.23 | 0.00 | 2,554.23 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608760 | 1 | PORITU ORLANDO | 554.23 | 0.00 | 554.23 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608760 | 1 | FERRARI NELSON | 2,554.23 | 0.00 | 2,554.23 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608760 | 1 | CARRIZO ELSA | 2,554.23 | 0.00 | 2,554.23 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608760 | 1 | DALZOTTO ROCIO | 2,554.23 | 0.00 | 2,554.23 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608780 | 1 | TRAPANI MARIA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608780 | 1 | FRONZIANI KIARA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608780 | 1 | LOPEZ CAROLA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6608780 | 1 | YANI ANABELLA | 9,195.21 | 0.00 | 9,195.21 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609020 | 1 | EMENS ELISABETH | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609020 | 1 | FRONZIANI KIARA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609020 | 1 | RAGONESI GIULIANA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609020 | 1 | ALVAREZ GISELA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609020 | 1 | AGUILAR CANDELARIA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609020 | 1 | ROBLEDO PAULO | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609020 | 1 | YANI ANABELLA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609020 | 1 | MEDINA NORMA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609020 | 1 | PORITU MYRIAM | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609020 | 1 | FERRARI NELSON | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609020 | 1 | CARRIZO ELSA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609020 | 1 | DALZOTTO ROCIO | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609040 | 1 | EMENS ELISABETH | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609040 | 1 | RAGONESI GIULIANA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609040 | 1 | YANI ANABELLA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609040 | 1 | MEDINA NORMA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609040 | 1 | PORITU ORLANDO | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609040 | 1 | FERRARI NELSON | 1,532.54 | 0.00 | 1,532.54 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|--------------------|------------|--------|-----------|
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609040 | 1 | CARRIZO ELSA | 1,532.54 | 0.00 | 1,532.54 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609110 | 1 | ACUÑA CECILIA | 18,433.80 | 0.00 | 18,433.80 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609310 | 1 | BARLETTA ROSANA | 13,847.04 | 0.00 | 13,847.04 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609330 | 1 | BARLETTA ROSANA | 4,086.76 | 0.00 | 4,086.76 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609330 | 1 | RAGONESI GIULIANA | 4,086.76 | 0.00 | 4,086.76 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609330 | 1 | AGUILAR CANDELARIA | 4,086.76 | 0.00 | 4,086.76 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609380 | 1 | ALVAREZ GISELA | 15,325.35 | 0.00 | 15,325.35 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609380 | 1 | ROBLEDO PAULO | 15,325.35 | 0.00 | 15,325.35 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609380 | 1 | YANI ANABELLA | 15,325.35 | 0.00 | 15,325.35 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609380 | 1 | FERRARI NELSON | 15,325.35 | 0.00 | 15,325.35 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609380 | 1 | DALZOTTO ROCIO | 13,325.35 | 0.00 | 13,325.35 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6609820 | 1 | DALZOTTO ROCIO | 20,433.80 | 0.00 | 20,433.80 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610000 | 1 | ROBLEDO PAULO | 18,390.42 | 0.00 | 18,390.42 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610000 | 1 | DIAZ ORLANDO | 18,390.42 | 0.00 | 18,390.42 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610000 | 1 | FERRARI NELSON | 18,390.42 | 0.00 | 18,390.42 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610350 | 1 | EMENS ELISABETH | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610350 | 1 | FRONZIANI KIARA | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610350 | 1 | RAGONESI GIULIANA | 1,065.07 | 0.00 | 1,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610350 | 1 | ALVAREZ GISELA | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610350 | 1 | AGUILAR CANDELARIA | 1,065.07 | 0.00 | 1,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610350 | 1 | LOPEZ CAROLA | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610350 | 1 | ROBLEDO PAULO | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610350 | 1 | CORTEZ SONIA | 1,065.07 | 0.00 | 1,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610350 | 1 | YANI ANABELLA | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610350 | 1 | MEDINA NORMA | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610350 | 1 | PORITU ORLANDO | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610350 | 1 | FERRARI NELSON | 3,065.07 | 0.00 | 3,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610350 | 1 | CARRIZO ELSA | 1,065.07 | 0.00 | 1,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610350 | 1 | DALZOTTO ROCIO | 1,065.07 | 0.00 | 1,065.07 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610400 | 1 | EMENS ELISABETH | 2,097.61 | 0.00 | 2,097.61 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610400 | 1 | FRONZIANI KIARA | 2,097.61 | 0.00 | 2,097.61 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610400 | 1 | RAGONESI GIULIANA | 4,597.61 | 0.00 | 4,597.61 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610400 | 1 | ALVAREZ GISELA | 2,597.61 | 0.00 | 2,597.61 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610400 | 1 | AGUILAR CANDELARIA | 4,597.61 | 0.00 | 4,597.61 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610400 | 1 | LOPEZ CAROLA | 4,597.61 | 0.00 | 4,597.61 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610400 | 1 | ROBLEDO PAULO | 4,597.61 | 0.00 | 4,597.61 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610400 | 1 | CORTEZ SONIA | 4,597.61 | 0.00 | 4,597.61 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610400 | 1 | YANI ANABELLA | 2,597.61 | 0.00 | 2,597.61 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610400 | 1 | MEDINA NORMA | 2,597.61 | 0.00 | 2,597.61 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610400 | 1 | PORITU ORLANDO | 4,597.61 | 0.00 | 4,597.61 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610400 | 1 | FERRARI NELSON | 2,597.61 | 0.00 | 2,597.61 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610400 | 1 | CARRIZO ELSA | 4,597.61 | 0.00 | 4,597.61 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610400 | 1 | DALZOTTO ROCIO | 4,597.61 | 0.00 | 4,597.61 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610700 | 1 | ALVAREZ GISELA | 15,325.35 | 0.00 | 15,325.35 |

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|--------------------|--------------|------------|--------------|
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610700 | 1 | YANI ANABELLA | 13,325.35 | 0.00 | 13,325.35 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610700 | 1 | FERRARI NELSON | 15,325.35 | 0.00 | 15,325.35 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610800 | 1 | BARLETTA ROSANA | 15,325.35 | 0.00 | 15,325.35 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610860 | 1 | BARLETTA ROSANA | 9,760.28 | 0.00 | 9,760.28 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610860 | 1 | RAGONESI GIULIANA | 12,260.28 | 0.00 | 12,260.28 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6610950 | 1 | BARLETTA ROSANA | 17,933.80 | 0.00 | 17,933.80 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6620600 | 1 | FRONZIANI KIARA | 15,000.00 | 0.00 | 15,000.00 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6623230 | 1 | BARLETTA ROSANA | 28,750.00 | 0.00 | 28,750.00 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6623230 | 1 | CARRIZO ELSA | 26,750.00 | 0.00 | 26,750.00 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6627340 | 1 | FERRARI NELSON | 36,780.84 | 0.00 | 36,780.84 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6646320 | 1 | FRONZIANI KIARA | 23,042.25 | 0.00 | 23,042.25 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6646400 | 1 | FRONZIANI KIARA | 25,542.25 | 0.00 | 25,542.25 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6652300 | 1 | YANI ANABELLA | 15,325.35 | 0.00 | 15,325.35 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6652300 | 1 | MEDINA NORMA | 13,325.35 | 0.00 | 13,325.35 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6652300 | 1 | DALZOTTO ROCIO | 15,325.35 | 0.00 | 15,325.35 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6655720 | 1 | FRONZIANI KIARA | 14,303.66 | 0.00 | 14,303.66 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6655800 | 1 | FRONZIANI KIARA | 14,303.66 | 0.00 | 14,303.66 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6667080 | 1 | RAGONESI GIULIANA | 11,792.82 | 0.00 | 11,792.82 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6667080 | 1 | FERRARI NELSON | 13,792.82 | 0.00 | 13,792.82 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6677000 | 1 | BARLETTA ROSANA | 28,750.00 | 0.00 | 28,750.00 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6683150 | 1 | TRAPANI MARIA | 12,260.28 | 0.00 | 12,260.28 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6683150 | 1 | AGUILAR CANDELARIA | 12,260.28 | 0.00 | 12,260.28 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6683150 | 1 | FERRARI NELSON | 12,260.28 | 0.00 | 12,260.28 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6683150 | 1 | DALZOTTO ROCIO | 12,260.28 | 0.00 | 12,260.28 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6696220 | 1 | FRONZIANI KIARA | 23,498.87 | 0.00 | 23,498.87 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6696310 | 1 | FRONZIANI KIARA | 23,498.87 | 0.00 | 23,498.87 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6699130 | 1 | ALVAREZ GISELA | 35,802.53 | 0.00 | 35,802.53 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6699130 | 1 | ROBLEDO PAULO | 37,802.53 | 0.00 | 37,802.53 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6699130 | 1 | YANI ANABELLA | 37,802.53 | 0.00 | 37,802.53 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6699130 | 1 | FERRARI NELSON | 37,802.53 | 0.00 | 37,802.53 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6699130 | 1 | CARRIZO ELSA | 37,802.53 | 0.00 | 37,802.53 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 6699130 | 1 | DALZOTTO ROCIO | 37,802.53 | 0.00 | 37,802.53 |
| 430-O.S FUTBOLISTAS | 0003-005977 | 01/11/2025 | 6600010 | 1 | BOJANICH GASTON | 18,000.00 | 0.00 | 18,000.00 |
| 430-O.S FUTBOLISTAS | 0003-005977 | 01/11/2025 | 6600510 | 1 | BOJANICH GASTON | 8,288.64 | 0.00 | 8,288.64 |
| 430-O.S FUTBOLISTAS | 0003-005977 | 01/11/2025 | 6604120 | 1 | BOJANICH GASTON | 2,072.16 | 0.00 | 2,072.16 |
| 430-O.S FUTBOLISTAS | 0003-005977 | 01/11/2025 | 6604750 | 1 | BOJANICH GASTON | 6,907.20 | 0.00 | 6,907.20 |
| 430-O.S FUTBOLISTAS | 0003-005977 | 01/11/2025 | 6604810 | 1 | BOJANICH GASTON | 8,288.64 | 0.00 | 8,288.64 |
| 430-O.S FUTBOLISTAS | 0003-005977 | 01/11/2025 | 6607110 | 1 | BOJANICH GASTON | 6,907.20 | 0.00 | 6,907.20 |
| 430-O.S FUTBOLISTAS | 0003-005977 | 01/11/2025 | 6607610 | 1 | BOJANICH GASTON | 6,907.20 | 0.00 | 6,907.20 |
| 430-O.S FUTBOLISTAS | 0003-005977 | 01/11/2025 | 6609020 | 1 | BOJANICH GASTON | 2,072.16 | 0.00 | 2,072.16 |
| Total | | | | | | 7,136,337.41 | 255,000.00 | 7,391,337.41 |