



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :119605

Fecha:27/02/2026

Matrícula :101027/00

Hoja N° : 1

Prestador : **LABORATORIOS CHAPARRO SRL EN FORMACION**

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

**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
082/HOSPITAL ITALIA	001165	10/25	465,381.80	90,000.00	555,381.80
082/HOSPITAL ITALIA	001165	12/25	197,463.23	36,000.00	233,463.23
094/OSMATA	005993	11/25	686,315.10	216,000.00	902,315.10
124/OSPECON	005905	08/25	151,235.67		151,235.67
124/OSPECON	005922	11/25	2,534,787.60		2,534,787.60
134/SOCIEDAD ITALIA	006093	12/25	28,367.14		28,367.14
180/SALUD PROFESION	006026	11/25	793,189.34		793,189.34
181/OSPE (RED OMIP	006030	12/25	25,322.18		25,322.18
454/O.S.DEL PERSONA	005970	11/25	1,008,256.92	234,000.00	1,242,256.92
454/O.S.DEL PERSONA	006021	11/25	349,930.38	108,000.00	457,930.38
<b>A) Total Facturas</b>	---	---	6,240,249.36	684,000.00	6,924,249.36
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
094/OSMATA	005993	01/26 D	-3,802.05		* 1 -3,802.05
094/OSMATA	005993	01/26 D	-48,000.00		* 2 -48,000.00
124/OSPECON	005922	11/25 D	-51,963.15		-51,963.15
<b>C) Total Débitos</b>	---	---	-103,765.20	0.00	-103,765.20
<b>Total Facturado</b>	---	---	6,136,484.16	684,000.00	<b>6,820,484.16</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				47,743.39	
LEY BANCARIA 25413				66,361.88	
RET.GASTOS ADM. ....				477,433.89	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				135,066.28	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				733,105.44	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  
Continua en la próxima hoja



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

Liquidación N° :119605

Fecha:27/02/2026

Matrícula :101027/00

Hoja N° : 2

Prestador : **LABORATORIOS CHAPARRO SRL EN FORMACION**

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

-----  
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.  
-----

- \* 1 CODIGO 660711 INCLUIDO EN CODIGO 6609911 S/NBU - PTE DIA<
- \* 2 SE DEBITA CODIGO 999999/9 POR FALTA DE ACLARACION Y DETERMINACION DEL NBU - PTE MARCHETTI

**Neto a Pagar**

**6,087,378.72**

Son \$ seis millones ochenta y siete mil trescientos setenta y ocho con 72/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100851

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		00119605	27/02/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	47,743.39

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

27/02/2026

FECHA ASOC. DE PRÓF. 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: 119605

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 6,820,484.16 IMP RETENIDO: 135,066.28

27/02/2026

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6600010	1	ZUPEL JUAN	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6600010	1	MORVILLO MARIA	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6600010	1	KEOUGH GUILLERMO	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6600010	1	ARANDA ALBERTO	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6600010	1	ARAMBURU DELIA	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6600490	1	ARANDA ALBERTO	15,627.00	0.00	15,627.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6600560	1	ARANDA ALBERTO	11,459.80	0.00	11,459.80
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6601330	1	KEOUGH GUILLERMO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6601330	1	ARANDA ALBERTO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6601360	1	ARANDA ALBERTO	2,083.60	0.00	2,083.60
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6601740	1	ZUPEL JUAN	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6601740	1	KEOUGH GUILLERMO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6601740	1	ARAMBURU DELIA	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6601800	2	ARANDA ALBERTO	10,418.00	0.00	10,418.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6601920	1	ZUPEL JUAN	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6601920	1	KEOUGH GUILLERMO	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6601920	1	ARANDA ALBERTO	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6601920	1	ARAMBURU DELIA	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6601930	1	ARANDA ALBERTO	5,209.00	0.00	5,209.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6602970	1	ARANDA ALBERTO	2,083.60	0.00	2,083.60
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6602970	1	ARAMBURU DELIA	2,083.60	0.00	2,083.60
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6604120	1	ZUPEL JUAN	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6604120	1	KEOUGH GUILLERMO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6604120	1	ARAMBURU DELIA	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6604750	1	ZUPEL JUAN	5,209.00	0.00	5,209.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6604750	1	KEOUGH GUILLERMO	5,209.00	0.00	5,209.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6604750	1	ARAMBURU DELIA	5,209.00	0.00	5,209.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6604810	1	ZUPEL JUAN	6,250.80	0.00	6,250.80
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6604810	1	KEOUGH GUILLERMO	6,250.80	0.00	6,250.80
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6604810	1	ARAMBURU DELIA	6,250.80	0.00	6,250.80
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6605460	1	KEOUGH GUILLERMO	3,646.30	0.00	3,646.30
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6605460	1	ARANDA ALBERTO	3,646.30	0.00	3,646.30
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6605460	1	ARAMBURU DELIA	3,646.30	0.00	3,646.30
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6605470	1	ARANDA ALBERTO	3,646.30	0.00	3,646.30
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6605940	1	ARAMBURU DELIA	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6606530	1	KEOUGH GUILLERMO	2,604.50	0.00	2,604.50
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6607110	1	ARAMBURU DELIA	5,209.00	0.00	5,209.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6607670	1	ARANDA ALBERTO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6608650	1	MORVILLO MARIA	9,376.20	0.00	9,376.20
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6608650	1	ARAMBURU DELIA	9,376.20	0.00	9,376.20
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6608670	1	MORVILLO MARIA	9,376.20	0.00	9,376.20
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6608760	1	ZUPEL JUAN	2,604.50	0.00	2,604.50
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6608760	1	KEOUGH GUILLERMO	2,604.50	0.00	2,604.50
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6608760	1	ARAMBURU DELIA	2,604.50	0.00	2,604.50

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6609020	1	ZUPEL JUAN	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6609020	1	KEOUGH GUILLERMO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6609020	1	ARAMBURU DELIA	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6609040	1	KEOUGH GUILLERMO	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6609040	1	ARAMBURU DELIA	1,562.70	0.00	1,562.70
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6610000	1	KEOUGH GUILLERMO	18,752.40	0.00	18,752.40
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6610300	1	ARAMBURU DELIA	20,836.00	0.00	20,836.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6610350	1	ZUPEL JUAN	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6610350	1	KEOUGH GUILLERMO	3,125.40	0.00	3,125.40
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6610400	1	ZUPEL JUAN	4,688.10	0.00	4,688.10
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6610400	1	KEOUGH GUILLERMO	4,688.10	0.00	4,688.10
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6610400	1	ARAMBURU DELIA	4,688.10	0.00	4,688.10
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6611200	1	ARAMBURU DELIA	20,836.00	0.00	20,836.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6611300	1	ARANDA ALBERTO	13,022.50	0.00	13,022.50
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6622900	1	ARANDA ALBERTO	23,000.00	0.00	23,000.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6622910	1	ARANDA ALBERTO	23,000.00	0.00	23,000.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6625790	1	ARANDA ALBERTO	20,700.00	0.00	20,700.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6625800	1	ARANDA ALBERTO	20,700.00	0.00	20,700.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6637340	1	ARANDA ALBERTO	32,200.00	0.00	32,200.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6637340	1	ARANDA ALBERTO	32,200.00	0.00	32,200.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6646320	1	ARANDA ALBERTO	26,045.00	0.00	26,045.00
082-HOSPITAL ITALIANO	0004-001165	01/10/2025	6655720	1	ARANDA ALBERTO	14,585.20	0.00	14,585.20
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6600010	1	MANSILLA DEMETRIA	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6600010	1	MOREYRA VICTOR	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6601710	1	MOREYRA VICTOR	8,501.04	0.00	8,501.04
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6601740	1	MOREYRA VICTOR	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6601900	1	MOREYRA VICTOR	3,187.89	0.00	3,187.89
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6601910	1	MOREYRA VICTOR	3,187.89	0.00	3,187.89
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6601920	1	MOREYRA VICTOR	3,187.89	0.00	3,187.89
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6601930	1	MOREYRA VICTOR	5,313.15	0.00	5,313.15
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6603430	1	MANSILLA DEMETRIA	2,125.26	0.00	2,125.26
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6604120	1	MOREYRA VICTOR	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6604750	1	MANSILLA DEMETRIA	5,313.15	0.00	5,313.15
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6604750	1	MOREYRA VICTOR	5,313.15	0.00	5,313.15
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6604810	1	MOREYRA VICTOR	6,375.78	0.00	6,375.78
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6605460	1	MOREYRA VICTOR	3,719.21	0.00	3,719.21
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6605470	1	MOREYRA VICTOR	3,719.21	0.00	3,719.21
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6605940	1	MANSILLA DEMETRIA	3,187.89	0.00	3,187.89
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6607110	1	MANSILLA DEMETRIA	5,313.15	0.00	5,313.15
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6607670	1	MOREYRA VICTOR	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6608180	1	MANSILLA DEMETRIA	2,125.26	0.00	2,125.26
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6608330	1	MANSILLA DEMETRIA	10,626.30	0.00	10,626.30
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6608650	1	MOREYRA VICTOR	9,563.67	0.00	9,563.67
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6608670	1	MOREYRA VICTOR	9,563.67	0.00	9,563.67

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6608760	1	MOREYRA VICTOR	2,656.57	0.00	2,656.57
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6609000	1	MOREYRA VICTOR	3,600.00	0.00	3,600.00
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6609020	1	MANSILLA DEMETRIA	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6609020	1	MOREYRA VICTOR	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6609040	1	MOREYRA VICTOR	1,593.95	0.00	1,593.95
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6610000	1	MOREYRA VICTOR	19,127.34	0.00	19,127.34
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6610350	1	MOREYRA VICTOR	3,187.89	0.00	3,187.89
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6610400	1	MOREYRA VICTOR	4,781.84	0.00	4,781.84
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6610700	1	MOREYRA VICTOR	15,939.45	0.00	15,939.45
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6611300	1	MOREYRA VICTOR	13,282.88	0.00	13,282.88
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	6699130	1	MOREYRA VICTOR	35,000.00	0.00	35,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	ALVAREZ LEDESMA LORENA CARLA	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	CACERES CRISTIAN	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	CEPEDA BETTINA	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	DARGAIN BELTRAN	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	DIAZ FABIANA ANDREA	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	GAUTA CECILIA CLARIBEL	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	MARCHETTI JORGELINA	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	RAPUZZI MIRTA GLADYS	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	SERRANO KAREN BELEN	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	SOTO GONZALO EXEQUIEL	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	TORRES ALEJO	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600010	1	ZAPATA VERONICA NOEMI	0.00	18,000.00	18,000.00
094-OSMATA	0003-005993	01/11/2025	6600220	1	DIAZ FABIANA ANDREA	3,041.64	0.00	3,041.64
094-OSMATA	0003-005993	01/11/2025	6600460	1	MARCHETTI JORGELINA	7,604.10	0.00	7,604.10
094-OSMATA	0003-005993	01/11/2025	6600630	1	SERRANO KAREN BELEN	8,364.51	0.00	8,364.51
094-OSMATA	0003-005993	01/11/2025	6601330	1	DIAZ FABIANA ANDREA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601330	1	DARGAIN BELTRAN	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601740	1	CEPEDA BETTINA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601740	1	DIAZ FABIANA ANDREA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601740	1	SOTO GONZALO EXEQUIEL	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601740	1	ALVAREZ LEDESMA LORENA CARLA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6601860	1	SERRANO KAREN BELEN	9,124.92	0.00	9,124.92
094-OSMATA	0003-005993	01/11/2025	6601900	1	RAPUZZI MIRTA GLADYS	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	CEPEDA BETTINA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	DIAZ FABIANA ANDREA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	SERRANO KAREN BELEN	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	CACERES CRISTIAN	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	RAPUZZI MIRTA GLADYS	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	SOTO GONZALO EXEQUIEL	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6601920	1	ALVAREZ LEDESMA LORENA CARLA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6602410	1	SERRANO KAREN BELEN	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6602420	1	SERRANO KAREN BELEN	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6602970	1	DIAZ FABIANA ANDREA	1,520.82	0.00	1,520.82

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005993	01/11/2025	6602970	1	CACERES CRISTIAN	1,520.82	0.00	1,520.82
094-OSMATA	0003-005993	01/11/2025	6602970	1	MARCHETTI JORGELINA	1,520.82	0.00	1,520.82
094-OSMATA	0003-005993	01/11/2025	6603430	1	DIAZ FABIANA ANDREA	1,520.82	0.00	1,520.82
094-OSMATA	0003-005993	01/11/2025	6603430	1	GAUTA CECILIA CLARIBEL	1,520.82	0.00	1,520.82
094-OSMATA	0003-005993	01/11/2025	6603430	1	DARGAIN BELTRAN	1,520.82	0.00	1,520.82
094-OSMATA	0003-005993	01/11/2025	6603520	1	DIAZ FABIANA ANDREA	8,364.51	0.00	8,364.51
094-OSMATA	0003-005993	01/11/2025	6603520	1	GAUTA CECILIA CLARIBEL	8,364.51	0.00	8,364.51
094-OSMATA	0003-005993	01/11/2025	6603620	1	DARGAIN BELTRAN	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	CEPEDA BETTINA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	DIAZ FABIANA ANDREA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	SERRANO KAREN BELEN	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	MARCHETTI JORGELINA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	SOTO GONZALO EXEQUIEL	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604120	1	ALVAREZ LEDESMA LORENA CARLA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6604200	1	DIAZ FABIANA ANDREA	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6604330	1	SERRANO KAREN BELEN	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	CEPEDA BETTINA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	DIAZ FABIANA ANDREA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	GAUTA CECILIA CLARIBEL	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	SERRANO KAREN BELEN	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	CACERES CRISTIAN	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	RAPUZZI MIRTA GLADYS	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	MARCHETTI JORGELINA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	SOTO GONZALO EXEQUIEL	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	DARGAIN BELTRAN	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604750	1	ALVAREZ LEDESMA LORENA CARLA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6604810	1	CEPEDA BETTINA	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	DIAZ FABIANA ANDREA	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	SERRANO KAREN BELEN	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	CACERES CRISTIAN	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	RAPUZZI MIRTA GLADYS	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	SOTO GONZALO EXEQUIEL	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	DARGAIN BELTRAN	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6604810	1	ALVAREZ LEDESMA LORENA CARLA	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6605390	1	CEPEDA BETTINA	7,604.10	0.00	7,604.10
094-OSMATA	0003-005993	01/11/2025	6605430	1	MARCHETTI JORGELINA	8,364.51	0.00	8,364.51
094-OSMATA	0003-005993	01/11/2025	6605430	1	ALVAREZ LEDESMA LORENA CARLA	8,364.51	0.00	8,364.51
094-OSMATA	0003-005993	01/11/2025	6605460	1	DIAZ FABIANA ANDREA	2,661.43	0.00	2,661.43
094-OSMATA	0003-005993	01/11/2025	6605460	1	SOTO GONZALO EXEQUIEL	2,661.43	0.00	2,661.43
094-OSMATA	0003-005993	01/11/2025	6605460	1	DARGAIN BELTRAN	2,661.43	0.00	2,661.43
094-OSMATA	0003-005993	01/11/2025	6605460	1	ALVAREZ LEDESMA LORENA CARLA	2,661.43	0.00	2,661.43
094-OSMATA	0003-005993	01/11/2025	6606530	1	DIAZ FABIANA ANDREA	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6606650	1	TORRES ALEJO	10,645.74	0.00	10,645.74
094-OSMATA	0003-005993	01/11/2025	6607020	1	DIAZ FABIANA ANDREA	7,604.10	0.00	7,604.10

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005993	01/11/2025	6607110	1	DIAZ FABIANA ANDREA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6607110	1	ALVAREZ LEDESMA LORENA CARLA	3,802.05	0.00	3,802.05
094-OSMATA	0003-005993	01/11/2025	6607590	1	MARCHETTI JORGELINA	7,604.10	0.00	7,604.10
094-OSMATA	0003-005993	01/11/2025	6607640	1	GAUTA CECILIA CLARIBEL	16,729.02	0.00	16,729.02
094-OSMATA	0003-005993	01/11/2025	6608180	1	DARGAIN BELTRAN	1,520.82	0.00	1,520.82
094-OSMATA	0003-005993	01/11/2025	6608650	1	DIAZ FABIANA ANDREA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608650	1	SERRANO KAREN BELEN	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608650	1	MARCHETTI JORGELINA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608650	1	SOTO GONZALO EXEQUIEL	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608650	1	ALVAREZ LEDESMA LORENA CARLA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608660	1	MARCHETTI JORGELINA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608670	1	SERRANO KAREN BELEN	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608670	1	MARCHETTI JORGELINA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608670	1	SOTO GONZALO EXEQUIEL	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608670	1	ALVAREZ LEDESMA LORENA CARLA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6608700	1	SERRANO KAREN BELEN	3,041.64	0.00	3,041.64
094-OSMATA	0003-005993	01/11/2025	6608750	1	GAUTA CECILIA CLARIBEL	4,562.46	0.00	4,562.46
094-OSMATA	0003-005993	01/11/2025	6608760	1	CEPEDA BETTINA	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6608760	1	DIAZ FABIANA ANDREA	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6608760	1	SOTO GONZALO EXEQUIEL	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6608760	1	ALVAREZ LEDESMA LORENA CARLA	1,901.03	0.00	1,901.03
094-OSMATA	0003-005993	01/11/2025	6608780	1	MARCHETTI JORGELINA	6,843.69	0.00	6,843.69
094-OSMATA	0003-005993	01/11/2025	6609020	1	CEPEDA BETTINA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609020	1	DIAZ FABIANA ANDREA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609020	1	SERRANO KAREN BELEN	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609020	1	CACERES CRISTIAN	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609020	1	SOTO GONZALO EXEQUIEL	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609020	1	DARGAIN BELTRAN	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609020	1	ALVAREZ LEDESMA LORENA CARLA	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609040	1	SERRANO KAREN BELEN	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609040	1	SOTO GONZALO EXEQUIEL	1,140.62	0.00	1,140.62
094-OSMATA	0003-005993	01/11/2025	6609110	1	DIAZ FABIANA ANDREA	15,208.20	0.00	15,208.20
094-OSMATA	0003-005993	01/11/2025	6609110	1	SERRANO KAREN BELEN	15,208.20	0.00	15,208.20
094-OSMATA	0003-005993	01/11/2025	6609310	1	ZAPATA VERONICA NOEMI	12,166.56	0.00	12,166.56
094-OSMATA	0003-005993	01/11/2025	6609330	1	SERRANO KAREN BELEN	3,041.64	0.00	3,041.64
094-OSMATA	0003-005993	01/11/2025	6610250	1	SERRANO KAREN BELEN	11,406.15	0.00	11,406.15
094-OSMATA	0003-005993	01/11/2025	6610300	1	SERRANO KAREN BELEN	15,208.20	0.00	15,208.20
094-OSMATA	0003-005993	01/11/2025	6610350	1	CEPEDA BETTINA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6610350	1	DIAZ FABIANA ANDREA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6610350	1	SOTO GONZALO EXEQUIEL	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6610350	1	ALVAREZ LEDESMA LORENA CARLA	2,281.23	0.00	2,281.23
094-OSMATA	0003-005993	01/11/2025	6610400	1	CEPEDA BETTINA	3,421.84	0.00	3,421.84
094-OSMATA	0003-005993	01/11/2025	6610400	1	DIAZ FABIANA ANDREA	3,421.84	0.00	3,421.84
094-OSMATA	0003-005993	01/11/2025	6610400	1	SOTO GONZALO EXEQUIEL	3,421.84	0.00	3,421.84

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005993	01/11/2025	6610400	1	ALVAREZ LEDESMA LORENA CARLA	3,421.84	0.00	3,421.84
094-OSMATA	0003-005993	01/11/2025	6610650	1	DIAZ FABIANA ANDREA	11,406.15	0.00	11,406.15
094-OSMATA	0003-005993	01/11/2025	6610700	1	DIAZ FABIANA ANDREA	11,406.15	0.00	11,406.15
094-OSMATA	0003-005993	01/11/2025	6610700	1	ALVAREZ LEDESMA LORENA CARLA	11,406.15	0.00	11,406.15
094-OSMATA	0003-005993	01/11/2025	6610860	1	SERRANO KAREN BELEN	9,124.92	0.00	9,124.92
094-OSMATA	0003-005993	01/11/2025	6611300	1	DIAZ FABIANA ANDREA	9,505.13	0.00	9,505.13
094-OSMATA	0003-005993	01/11/2025	6620860	1	MARCHETTI JORGELINA	12,000.00	0.00	12,000.00
094-OSMATA	0003-005993	01/11/2025	6623230	1	ZAPATA VERONICA NOEMI	30,000.00	0.00	30,000.00
094-OSMATA	0003-005993	01/11/2025	6628110	1	SOTO GONZALO EXEQUIEL	8,364.51	0.00	8,364.51
094-OSMATA	0003-005993	01/11/2025	6629030	1	SERRANO KAREN BELEN	19,200.00	0.00	19,200.00
094-OSMATA	0003-005993	01/11/2025	6652300	1	GAUTA CECILIA CLARIBEL	11,406.15	0.00	11,406.15
094-OSMATA	0003-005993	01/11/2025	6677000	1	ZAPATA VERONICA NOEMI	30,000.00	0.00	30,000.00
094-OSMATA	0003-005993	01/11/2025	6683150	1	MARCHETTI JORGELINA	9,124.92	0.00	9,124.92
094-OSMATA	0003-005993	01/11/2025	6686230	1	CACERES CRISTIAN	9,124.92	0.00	9,124.92
094-OSMATA	0003-005993	01/11/2025	9999999	1	MARCHETTI JORGELINA	48,000.00	0.00	48,000.00
124-OSPECAN	0003-005905	01/08/2025	9999999	1		151,235.67	0.00	151,235.67
124-OSPECAN	0003-005922	01/11/2025	6600150	1	GOMEZ JOSE AUGUSTO	922.80	0.00	922.80
124-OSPECAN	0003-005922	01/11/2025	6600150	1	GOMEZ FACUNDO	922.80	0.00	922.80
124-OSPECAN	0003-005922	01/11/2025	6600150	1	RODRIGUEZ TOMAS JEREMIAS	922.80	0.00	922.80
124-OSPECAN	0003-005922	01/11/2025	6600220	1	GOMEZ FACUNDO	2,460.80	0.00	2,460.80
124-OSPECAN	0003-005922	01/11/2025	6600220	1	PODESTA JOSE MANUEL	2,460.80	0.00	2,460.80
124-OSPECAN	0003-005922	01/11/2025	6600220	1	ISAURO WALTER	2,460.80	0.00	2,460.80
124-OSPECAN	0003-005922	01/11/2025	6600220	1	DUARTE CLARISA VALERIA	2,460.80	0.00	2,460.80
124-OSPECAN	0003-005922	01/11/2025	6600630	1	VILLARUEL JUAN CARLOS	6,767.20	0.00	6,767.20
124-OSPECAN	0003-005922	01/11/2025	6600630	1	GOMEZ JOSE AUGUSTO	6,767.20	0.00	6,767.20
124-OSPECAN	0003-005922	01/11/2025	6600630	1	HAUSCARRIAGUE ROCIO	6,767.20	0.00	6,767.20
124-OSPECAN	0003-005922	01/11/2025	6600630	1	CAPURRO BEBER ISABELLA	6,767.20	0.00	6,767.20
124-OSPECAN	0003-005922	01/11/2025	6600630	1	VEGA MONICA YANINA	6,767.20	0.00	6,767.20
124-OSPECAN	0003-005922	01/11/2025	6600630	1	GUILLANEA ALEJANDRO MIGUEL	6,767.20	0.00	6,767.20
124-OSPECAN	0003-005922	01/11/2025	6600630	1	MONZON EVELYN ANAHI	6,767.20	0.00	6,767.20
124-OSPECAN	0003-005922	01/11/2025	6600630	1	GUEVARA VELASQUEZ ERNESTO	6,767.20	0.00	6,767.20
124-OSPECAN	0003-005922	01/11/2025	6601050	1	ROMAGNANO MARCELA ALEJANDRA	5,536.80	0.00	5,536.80
124-OSPECAN	0003-005922	01/11/2025	6601330	1	ACOSTA MARIA FLORENCIA	922.80	0.00	922.80
124-OSPECAN	0003-005922	01/11/2025	6601330	1	FERRO MARIA FERNANDA	922.80	0.00	922.80
124-OSPECAN	0003-005922	01/11/2025	6601330	1	UZCUDUN ALEJANDRA PATRICIA	922.80	0.00	922.80
124-OSPECAN	0003-005922	01/11/2025	6601330	1	VILLARUEL ROSANA CLAUDIA	922.80	0.00	922.80
124-OSPECAN	0003-005922	01/11/2025	6601330	1	DUARTE CLARISA VALERIA	922.80	0.00	922.80
124-OSPECAN	0003-005922	01/11/2025	6601340	1	FERRO MARIA FERNANDA	2,460.80	0.00	2,460.80
124-OSPECAN	0003-005922	01/11/2025	6601340	1	UZCUDUN ALEJANDRA PATRICIA	2,460.80	0.00	2,460.80
124-OSPECAN	0003-005922	01/11/2025	6601360	1	UZCUDUN ALEJANDRA PATRICIA	1,230.40	0.00	1,230.40
124-OSPECAN	0003-005922	01/11/2025	6601360	1	VILLARUEL ROSANA CLAUDIA	1,230.40	0.00	1,230.40
124-OSPECAN	0003-005922	01/11/2025	6601370	1	UZCUDUN ALEJANDRA PATRICIA	9,843.20	0.00	9,843.20
124-OSPECAN	0003-005922	01/11/2025	6601710	1	RODRIGUEZ EMMA	4,921.60	0.00	4,921.60
124-OSPECAN	0003-005922	01/11/2025	6601710	1	GOMEZ JOSE AUGUSTO	4,921.60	0.00	4,921.60

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005922	01/11/2025	6601710	1	ESPINOSA MARIA ELENA	4,921.60	0.00	4,921.60
124-OSPECON	0003-005922	01/11/2025	6601710	1	VEGA MONICA YANINA	4,921.60	0.00	4,921.60
124-OSPECON	0003-005922	01/11/2025	6601710	1	PIPKE CRISTIAN HERNAN	4,921.60	0.00	4,921.60
124-OSPECON	0003-005922	01/11/2025	6601710	1	TIMONER SUSANA BEATRIZ	4,921.60	0.00	4,921.60
124-OSPECON	0003-005922	01/11/2025	6601710	1	UZCUDUN ALEJANDRA PATRICIA	4,921.60	0.00	4,921.60
124-OSPECON	0003-005922	01/11/2025	6601710	1	MONZON EVELYN ANAHI	4,921.60	0.00	4,921.60
124-OSPECON	0003-005922	01/11/2025	6601710	1	CARINI MARCELO ADRIAN	4,921.60	0.00	4,921.60
124-OSPECON	0003-005922	01/11/2025	6601710	1	CHAVES MARILU SILVINA	4,921.60	0.00	4,921.60
124-OSPECON	0003-005922	01/11/2025	6601710	1	ESPINOSA MARIA ELENA	4,921.60	0.00	4,921.60
124-OSPECON	0003-005922	01/11/2025	6601740	1	GURINI NADIA DEBORAH	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	GODOY MARIA ELENA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	VILLARRUEL JUAN CARLOS	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	GOMEZ JOSE AUGUSTO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	ECHEGARAY NELSON FABIAN	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	HAUSCARRIAGUE ROCIO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	BARRIOS JUAN RAMON	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	CARDOZO SANDRA BEATRIZ	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	PIVA ALEJANDRA CECILIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	ACOSTA MARIA FLORENCIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	PIPKE CRISTIAN HERNAN	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	GUILLANEA ALEJANDRO MIGUEL	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	ROMAGNANO MARCELA ALEJANDRA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	FERRO MARIA FERNANDA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	PODESTA JOSE MANUEL	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	CHIAMA ABIGAIL GABRIELA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	MONZON EVELYN ANAHI	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	NAIBERT OLIVIA JAZMIN	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	GUEVARA VELASQUEZ ERNESTO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	RIVERO RAMON DE JESUS	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	GONZALEZ JOSE MARCELO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	IHITZ JOSE OVIDIO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	FERNANDEZ ANA MARIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	CHAVES MARILU SILVINA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	COSTA HUGO ENRIQUE	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	GOMEZ FACUNDO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	JUAREZ MARIANI LUCAS	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	RODRIGUEZ TOMAS JEREMIAS	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	VILLARUEL ROSANA CLAUDIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	NANNI ADRIAN EZEQUIEL	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	LEMONS PATRICIA GERALDINA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	ISAURO WALTER	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601740	1	DUARTE CLARISA VALERIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6601890	1	FERRO MARIA FERNANDA	6,152.00	0.00	6,152.00
124-OSPECON	0003-005922	01/11/2025	6601890	1	NANNI ADRIAN EZEQUIEL	6,152.00	0.00	6,152.00

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005922	01/11/2025	6601900	1	PODESTA JOSE MANUEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	ALMARAZ IRENE OFELIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	CARRAZAN VANESA MARCELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	GURINI NADIA DEBORAH	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	GARNICA GRACIELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	GODOY MARIA ELENA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	GODOY MARIA ELENA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	VILLARRUEL JUAN CARLOS	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	VILLARRUEL JUAN CARLOS	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	GOMEZ JOSE AUGUSTO	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	GOMEZ JOSE AUGUSTO	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	ECHEGARAY NELSON FABIAN	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	HAUSCARRIAGUE ROCIO	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	CAPURRO BEBER ISABELLA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	BARRIOS JUAN RAMON	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	CARDOZO SANDRA BEATRIZ	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	CARDOZO SANDRA BEATRIZ	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	PIVA ALEJANDRA CECILIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	VEGA MONICA YANINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	PEREZ MARIA HELVECIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	ACOSTA MARIA FLORENCIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	PIPKE CRISTIAN HERNAN	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	GUILLANEA ALEJANDRO MIGUEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	GUILLANEA ALEJANDRO MIGUEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	ROMAGNANO MARCELA ALEJANDRA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	FERRO MARIA FERNANDA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	PODESTA JOSE MANUEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	TIMONER SUSANA BEATRIZ	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	CHIAMA ABIGAIL GABRIELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	MONZON EVELYN ANAHI	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	NAIBERT OLIVIA JAZMIN	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	RIVERO RAMON DE JESUS	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	CARINI MARCELO ADRIAN	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	GONZALEZ JOSE MARCELO	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	GONZALEZ JOSE MARCELO	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	VERGARA SUSANA ESTHER	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	FERNANDEZ ANA MARIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	CHAVES MARILU SILVINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	CHAVES MARILU SILVINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	COSTA HUGO ENRIQUE	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	GOMEZ FACUNDO	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	JUAREZ MARIANI LUCAS	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	RIVERO FABIO	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	RODRIGUEZ TOMAS JEREMIAS	1,845.60	0.00	1,845.60

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005922	01/11/2025	6601920	1	VILLARUEL ROSANA CLAUDIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	NANNI ADRIAN EZEQUIEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	LEMONS PATRICIA GERALDINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	ISAURO WALTER	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601920	1	DUARTE CLARISA VALERIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6601930	1	GURINI NADIA DEBORAH	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6601930	1	CARDOZO SANDRA BEATRIZ	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6601930	1	PIVA ALEJANDRA CECILIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6601930	1	GONZALEZ JOSE MARCELO	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6601930	1	RIVERO FABIO	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6602970	1	CARRAZAN VANESA MARCELA	1,230.40	0.00	1,230.40
124-OSPECON	0003-005922	01/11/2025	6602970	1	TIMONER SUSANA BEATRIZ	1,230.40	0.00	1,230.40
124-OSPECON	0003-005922	01/11/2025	6602970	1	RIVERO RAMON DE JESUS	1,230.40	0.00	1,230.40
124-OSPECON	0003-005922	01/11/2025	6602970	1	VERGARA SUSANA ESTHER	1,230.40	0.00	1,230.40
124-OSPECON	0003-005922	01/11/2025	6602970	1	IHITZ JOSE OVIDIO	1,230.40	0.00	1,230.40
124-OSPECON	0003-005922	01/11/2025	6602970	1	JUAREZ MARIANI LUCAS	1,230.40	0.00	1,230.40
124-OSPECON	0003-005922	01/11/2025	6602970	1	VILLARUEL ROSANA CLAUDIA	1,230.40	0.00	1,230.40
124-OSPECON	0003-005922	01/11/2025	6602970	1	DUARTE CLARISA VALERIA	1,230.40	0.00	1,230.40
124-OSPECON	0003-005922	01/11/2025	6603430	1	GEUNA RUTH MARIANELA	1,230.40	0.00	1,230.40
124-OSPECON	0003-005922	01/11/2025	6603430	1	ROMAGNANO MARCELA ALEJANDRA	1,230.40	0.00	1,230.40
124-OSPECON	0003-005922	01/11/2025	6603430	1	JUAREZ MARIANI LUCAS	1,230.40	0.00	1,230.40
124-OSPECON	0003-005922	01/11/2025	6603520	1	GEUNA RUTH MARIANELA	6,767.20	0.00	6,767.20
124-OSPECON	0003-005922	01/11/2025	6603520	1	CARRAZAN VANESA MARCELA	6,767.20	0.00	6,767.20
124-OSPECON	0003-005922	01/11/2025	6603520	1	ROMAGNANO MARCELA ALEJANDRA	6,767.20	0.00	6,767.20
124-OSPECON	0003-005922	01/11/2025	6603520	1	JUAREZ MARIANI LUCAS	6,767.20	0.00	6,767.20
124-OSPECON	0003-005922	01/11/2025	6603620	1	ACOSTA MARIA FLORENCIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6603620	1	UZCUDUN ALEJANDRA PATRICIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6603630	1	UZCUDUN ALEJANDRA PATRICIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6603710	1	ROMAGNANO MARCELA ALEJANDRA	4,921.60	0.00	4,921.60
124-OSPECON	0003-005922	01/11/2025	6604120	1	CARRAZAN VANESA MARCELA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	GURINI NADIA DEBORAH	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	GARNICA GRACIELA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	GODOY MARIA ELENA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	VILLARRUEL JUAN CARLOS	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	RODRIGUEZ EMMA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	GOMEZ JOSE AUGUSTO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	ECHEGARAY NELSON FABIAN	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	HAUSCARRIAGUE ROCIO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	CAPURRO BEBER ISABELLA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	BARRIOS JUAN RAMON	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	FERNANDEZ CATERINE YANET	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	PIVA ALEJANDRA CECILIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	VEGA MONICA YANINA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	MARTINEZ JUAN CARLOS	922.80	0.00	922.80

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005922	01/11/2025	6604120	1	ACOSTA MARIA FLORENCIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	PIPKE CRISTIAN HERNAN	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	GUILANEA ALEJANDRO MIGUEL	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	ROMAGNANO MARCELA ALEJANDRA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	FERRO MARIA FERNANDA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	PODESTA JOSE MANUEL	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	TIMONER SUSANA BEATRIZ	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	CHIAMA ABIGAIL GABRIELA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	MONZON EVELYN ANAHI	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	NAIBERT OLIVIA JAZMIN	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	GUEVARA VELASQUEZ ERNESTO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	RIVERO RAMON DE JESUS	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	GONZALEZ JOSE MARCELO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	VERGARA SUSANA ESTHER	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	IHITZ JOSE OVIDIO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	FERNANDEZ ANA MARIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	CHAVES MARILU SILVINA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	COSTA HUGO ENRIQUE	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	GOMEZ FACUNDO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	JUAREZ MARIANI LUCAS	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	RODRIGUEZ TOMAS JEREMIAS	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	VILLARUEL ROSANA CLAUDIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	NANNI ADRIAN EZEQUIEL	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	LEMONS PATRICIA GERALDINA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	ISAURO WALTER	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604120	1	DUARTE CLARISA VALERIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604130	1	ECHEGARAY NELSON FABIAN	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6604130	1	FERNANDEZ CATERINE YANET	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6604130	1	VEGA MONICA YANINA	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6604130	1	MARTINEZ JUAN CARLOS	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6604130	1	QUINTANA ROBERTO CARLOS	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6604170	1	ACOSTA MARIA FLORENCIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6604200	1	GOMEZ JOSE AUGUSTO	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6604330	1	PIPKE CRISTIAN HERNAN	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604330	1	MONZON EVELYN ANAHI	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	GEUNA RUTH MARIANELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	ALMARAZ IRENE OFELIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	CARRAZAN VANESA MARCELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	GURINI NADIA DEBORAH	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	GARNICA GRACIELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	GODOY MARIA ELENA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	VILLARRUEL JUAN CARLOS	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	RODRIGUEZ EMMA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	GOMEZ JOSE AUGUSTO	3,076.00	0.00	3,076.00

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005922	01/11/2025	6604750	1	ECHEGARAY NELSON FABIAN	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	HAUSCARRIAGUE ROCIO	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	CAPURRO BEBER ISABELLA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	BARRIOS JUAN RAMON	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	FERNANDEZ CATERINE YANET	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	CARDOZO SANDRA BEATRIZ	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	PIVA ALEJANDRA CECILIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	VEGA MONICA YANINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	ACOSTA MARIA FLORENCIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	PIPKER CRISTIAN HERNAN	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	GUILANE ALEJANDRO MIGUEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	ROMAGNANO MARCELA ALEJANDRA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	FERRO MARIA FERNANDA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	PODESTA JOSE MANUEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	TIMONER SUSANA BEATRIZ	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	CHIAMA ABIGAIL GABRIELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	UZCUDUN ALEJANDRA PATRICIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	MONZON EVELYN ANAHI	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	NAIBERT OLIVIA JAZMIN	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	GUEVARA VELASQUEZ ERNESTO	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	RIVERO RAMON DE JESUS	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	CARINI MARCELO ADRIAN	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	GONZALEZ JOSE MARCELO	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	VERGARA SUSANA ESTHER	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	IHITZ JOSE OVIDIO	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	FERNANDEZ ANA MARIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	CHAVES MARILU SILVINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	COSTA HUGO ENRIQUE	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	GOMEZ FACUNDO	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	ESPINOSA MARIA ELENA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	JUAREZ MARIANI LUCAS	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	RODRIGUEZ TOMAS JEREMIAS	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	VILLARUEL ROSANA CLAUDIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	NANNI ADRIAN EZEQUIEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	LEMON PATRICIA GERALDINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	ISAURO WALTER	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604750	1	DUARTE CLARISA VALERIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6604810	1	ALMARAZ IRENE OFELIA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	CARRAZAN VANESA MARCELA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	GARNICA GRACIELA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	RODRIGUEZ EMMA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	GOMEZ JOSE AUGUSTO	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	ECHEGARAY NELSON FABIAN	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	HAUSCARRIAGUE ROCIO	3,691.20	0.00	3,691.20

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005922	01/11/2025	6604810	1	BARRIOS JUAN RAMON	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	CARDOZO SANDRA BEATRIZ	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	VEGA MONICA YANINA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	ACOSTA MARIA FLORENCIA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	PIPKER CRISTIAN HERNAN	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	ROMAGNANO MARCELA ALEJANDRA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	FERRO MARIA FERNANDA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	PODESTA JOSE MANUEL	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	TIMONER SUSANA BEATRIZ	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	CHIAMA ABIGAIL GABRIELA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	UZCUDUN ALEJANDRA PATRICIA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	MONZON EVELYN ANAHI	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	NAIBERT OLIVIA JAZMIN	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	RIVERO RAMON DE JESUS	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	VERGARA SUSANA ESTHER	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	IHITZ JOSE OVIDIO	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	FERNANDEZ ANA MARIA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	CHAVES MARILU SILVINA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	COSTA HUGO ENRIQUE	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	GOMEZ FACUNDO	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	JUAREZ MARIANI LUCAS	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	RODRIGUEZ TOMAS JEREMIAS	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	VILLARUEL ROSANA CLAUDIA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	NANNI ADRIAN EZEQUIEL	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	LEMON PATRICIA GERALDINA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6604810	1	ISAURO WALTER	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6605370	1	ROMAGNANO MARCELA ALEJANDRA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6605430	1	ECHEGARAY NELSON FABIAN	6,767.20	0.00	6,767.20
124-OSPECON	0003-005922	01/11/2025	6605430	1	BARRIOS JUAN RAMON	6,767.20	0.00	6,767.20
124-OSPECON	0003-005922	01/11/2025	6605430	1	PIPKER CRISTIAN HERNAN	6,767.20	0.00	6,767.20
124-OSPECON	0003-005922	01/11/2025	6605430	1	NAIBERT OLIVIA JAZMIN	6,767.20	0.00	6,767.20
124-OSPECON	0003-005922	01/11/2025	6605430	1	RIVERO RAMON DE JESUS	6,767.20	0.00	6,767.20
124-OSPECON	0003-005922	01/11/2025	6605430	1	LEMON PATRICIA GERALDINA	6,767.20	0.00	6,767.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	CARRAZAN VANESA MARCELA	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	GOMEZ JOSE AUGUSTO	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	ACOSTA MARIA FLORENCIA	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	PIPKER CRISTIAN HERNAN	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	ROMAGNANO MARCELA ALEJANDRA	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	PODESTA JOSE MANUEL	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	NAIBERT OLIVIA JAZMIN	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	VERGARA SUSANA ESTHER	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	CHAVES MARILU SILVINA	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	COSTA HUGO ENRIQUE	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	GOMEZ FACUNDO	2,153.20	0.00	2,153.20

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005922	01/11/2025	6605460	1	JUAREZ MARIANI LUCAS	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	RODRIGUEZ TOMAS JEREMIAS	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	VILLARUEL ROSANA CLAUDIA	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	NANNI ADRIAN EZEQUIEL	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	LEMONS PATRICIA GERALDINA	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	ISAURO WALTER	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605460	1	DUARTE CLARISA VALERIA	2,153.20	0.00	2,153.20
124-OSPECON	0003-005922	01/11/2025	6605940	1	GEUNA RUTH MARIANELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6605940	1	VEGA MONICA YANINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6605980	1	VILLARUEL ROSANA CLAUDIA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6606530	1	ACOSTA MARIA FLORENCIA	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6606540	1	ACOSTA MARIA FLORENCIA	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6606650	1	ROMAGNANO MARCELA ALEJANDRA	8,612.80	0.00	8,612.80
124-OSPECON	0003-005922	01/11/2025	6607110	1	GEUNA RUTH MARIANELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	GODOY MARIA ELENA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	HAUSCARRIAGUE ROCIO	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	BARRIOS JUAN RAMON	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	FERNANDEZ CATERINE YANET	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	VEGA MONICA YANINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	ACOSTA MARIA FLORENCIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	PIPKER CRISTIAN HERNAN	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	ROMAGNANO MARCELA ALEJANDRA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	FERRO MARIA FERNANDA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	PODESTA JOSE MANUEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	TIMONER SUSANA BEATRIZ	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	CHIAMA ABIGAIL GABRIELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	MONZON EVELYN ANAHI	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	NAIBERT OLIVIA JAZMIN	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	GUEVARA VELASQUEZ ERNESTO	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	IHITZ JOSE OVIDIO	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	CHAVES MARILU SILVINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	COSTA HUGO ENRIQUE	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	GOMEZ FACUNDO	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	JUAREZ MARIANI LUCAS	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	RODRIGUEZ TOMAS JEREMIAS	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	VILLARUEL ROSANA CLAUDIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	NANNI ADRIAN EZEQUIEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	LEMONS PATRICIA GERALDINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	ISAURO WALTER	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607110	1	DUARTE CLARISA VALERIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-005922	01/11/2025	6607390	1	UZCUDUN ALEJANDRA PATRICIA	8,305.20	0.00	8,305.20
124-OSPECON	0003-005922	01/11/2025	6607590	1	BIDEGAIN MALENA ALEJANDRA	6,152.00	0.00	6,152.00
124-OSPECON	0003-005922	01/11/2025	6607630	1	GOMEZ FACUNDO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6607630	1	RODRIGUEZ TOMAS JEREMIAS	922.80	0.00	922.80

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005922	01/11/2025	6607670	1	VEGA MONICA YANINA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6608180	1	GEUNA RUTH MARIANELA	1,230.40	0.00	1,230.40
124-OSPECON	0003-005922	01/11/2025	6608330	1	GEUNA RUTH MARIANELA	6,152.00	0.00	6,152.00
124-OSPECON	0003-005922	01/11/2025	6608330	1	GODOY MARIA ELENA	6,152.00	0.00	6,152.00
124-OSPECON	0003-005922	01/11/2025	6608330	1	GODOY MARIA ELENA	6,152.00	0.00	6,152.00
124-OSPECON	0003-005922	01/11/2025	6608330	1	GODOY MARIA ELENA	6,152.00	0.00	6,152.00
124-OSPECON	0003-005922	01/11/2025	6608330	1	VILLARRUEL JUAN CARLOS	6,152.00	0.00	6,152.00
124-OSPECON	0003-005922	01/11/2025	6608330	1	VILLARRUEL JUAN CARLOS	6,152.00	0.00	6,152.00
124-OSPECON	0003-005922	01/11/2025	6608330	1	VILLARRUEL JUAN CARLOS	6,152.00	0.00	6,152.00
124-OSPECON	0003-005922	01/11/2025	6608330	1	CARDOZO SANDRA BEATRIZ	6,152.00	0.00	6,152.00
124-OSPECON	0003-005922	01/11/2025	6608330	1	CARDOZO SANDRA BEATRIZ	6,152.00	0.00	6,152.00
124-OSPECON	0003-005922	01/11/2025	6608330	1	CARDOZO SANDRA BEATRIZ	6,152.00	0.00	6,152.00
124-OSPECON	0003-005922	01/11/2025	6608330	3	GONZALEZ JOSE MARCELO	18,456.00	0.00	18,456.00
124-OSPECON	0003-005922	01/11/2025	6608370	1	GEUNA RUTH MARIANELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608370	1	ROMAGNANO MARCELA ALEJANDRA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608370	1	JUAREZ MARIANI LUCAS	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608630	1	IHITZ JOSE OVIDIO	6,767.20	0.00	6,767.20
124-OSPECON	0003-005922	01/11/2025	6608650	1	CARRAZAN VANESA MARCELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	GODOY MARIA ELENA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	GOMEZ JOSE AUGUSTO	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	HAUSCARRIAGUE ROCIO	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	BARRIOS JUAN RAMON	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	CARDOZO SANDRA BEATRIZ	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	FIGUEROA CEFERINA NORMA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	ACOSTA MARIA FLORENCIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	PIPKER CRISTIAN HERNAN	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	GUILLANEA ALEJANDRO MIGUEL	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	ROMAGNANO MARCELA ALEJANDRA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	FERRO MARIA FERNANDA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	PODESTA JOSE MANUEL	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	TIMONER SUSANA BEATRIZ	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	CHIAMA ABIGAIL GABRIELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	UZCUDUN ALEJANDRA PATRICIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	MONZON EVELYN ANAHI	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	NAIBERT OLIVIA JAZMIN	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	FERNANDEZ ANA MARIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	CHAVES MARILU SILVINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	COSTA HUGO ENRIQUE	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	GOMEZ FACUNDO	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	JUAREZ MARIANI LUCAS	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	RODRIGUEZ TOMAS JEREMIAS	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	VILLARUEL ROSANA CLAUDIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	NANNI ADRIAN EZEQUIEL	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608650	1	LEMONS PATRICIA GERALDINA	5,536.80	0.00	5,536.80

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005922	01/11/2025	6608650	1	DUARTE CLARISA VALERIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608660	1	BARRIOS JUAN RAMON	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608660	1	FIGUEROA CEFERINA NORMA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608660	1	PIPKE CRISTIAN HERNAN	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608660	1	ROMAGNANO MARCELA ALEJANDRA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608660	1	FERRO MARIA FERNANDA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608660	1	PODESTA JOSE MANUEL	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608660	1	CHIAMA ABIGAIL GABRIELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608660	1	FERNANDEZ ANA MARIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608660	1	COSTA HUGO ENRIQUE	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608660	1	GOMEZ FACUNDO	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608660	1	RODRIGUEZ TOMAS JEREMIAS	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608660	1	VILLARUEL ROSANA CLAUDIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608660	1	NANNI ADRIAN EZEQUIEL	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608670	1	CARRAZAN VANESA MARCELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608670	1	GOMEZ JOSE AUGUSTO	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608670	1	CARDOZO SANDRA BEATRIZ	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608670	1	TIMONER SUSANA BEATRIZ	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608670	1	NAIBERT OLIVIA JAZMIN	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608670	1	CHAVES MARILU SILVINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608670	1	JUAREZ MARIANI LUCAS	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608670	1	LEMONS PATRICIA GERALDINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608670	1	DUARTE CLARISA VALERIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608700	1	FERNANDEZ CATERINE YANET	2,460.80	0.00	2,460.80
124-OSPECON	0003-005922	01/11/2025	6608700	1	VEGA MONICA YANINA	2,460.80	0.00	2,460.80
124-OSPECON	0003-005922	01/11/2025	6608750	1	GEUNA RUTH MARIANELA	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6608750	1	JUAREZ MARIANI LUCAS	3,691.20	0.00	3,691.20
124-OSPECON	0003-005922	01/11/2025	6608760	1	GURINI NADIA DEBORAH	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	GODOY MARIA ELENA	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	VILLARRUEL JUAN CARLOS	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	GOMEZ JOSE AUGUSTO	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	ECHEGARAY NELSON FABIAN	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	HAUSCARRIAGUE ROCIO	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	BARRIOS JUAN RAMON	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	CARDOZO SANDRA BEATRIZ	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	PIVA ALEJANDRA CECILIA	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	ACOSTA MARIA FLORENCIA	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	PIPKE CRISTIAN HERNAN	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	GUILLANEA ALEJANDRO MIGUEL	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	ROMAGNANO MARCELA ALEJANDRA	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	FERRO MARIA FERNANDA	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	PODESTA JOSE MANUEL	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	CHIAMA ABIGAIL GABRIELA	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	MONZON EVELYN ANAHI	1,538.00	0.00	1,538.00

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005922	01/11/2025	6608760	1	NAIBERT OLIVIA JAZMIN	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	RIVERO RAMON DE JESUS	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	GONZALEZ JOSE MARCELO	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	FERNANDEZ ANA MARIA	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	CHAVES MARILU SILVINA	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	COSTA HUGO ENRIQUE	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	GOMEZ FACUNDO	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	JUAREZ MARIANI LUCAS	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	RODRIGUEZ TOMAS JEREMIAS	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	VILLARUEL ROSANA CLAUDIA	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	NANNI ADRIAN EZEQUIEL	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	LEMONS PATRICIA GERALDINA	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	ISAURO WALTER	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608760	1	DUARTE CLARISA VALERIA	1,538.00	0.00	1,538.00
124-OSPECON	0003-005922	01/11/2025	6608770	1	NAIBERT OLIVIA JAZMIN	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608780	1	BARRIOS JUAN RAMON	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608780	1	PIPKER CRISTIAN HERNAN	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608780	1	ROMAGNANO MARCELA ALEJANDRA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608780	1	FERRO MARIA FERNANDA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608780	1	PODESTA JOSE MANUEL	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608780	1	CHIAMA ABIGAIL GABRIELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608780	1	FERNANDEZ ANA MARIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608780	1	CHAVES MARILU SILVINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608780	1	COSTA HUGO ENRIQUE	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608780	1	GOMEZ FACUNDO	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608780	1	RODRIGUEZ TOMAS JEREMIAS	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608780	1	VILLARUEL ROSANA CLAUDIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608780	1	NANNI ADRIAN EZEQUIEL	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6608780	1	DUARTE CLARISA VALERIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	ALMARAZ IRENE OFELIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	CARRAZAN VANESA MARCELA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	GURINI NADIA DEBORAH	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	GODOY MARIA ELENA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	VILLARRUEL JUAN CARLOS	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	GOMEZ JOSE AUGUSTO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	ECHEGARAY NELSON FABIAN	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	HAUSCARRIAGUE ROCIO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	CAPURRO BEBER ISABELLA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	BARRIOS JUAN RAMON	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	CARDOZO SANDRA BEATRIZ	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	PIVA ALEJANDRA CECILIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	VEGA MONICA YANINA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	ACOSTA MARIA FLORENCIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	PIPKER CRISTIAN HERNAN	922.80	0.00	922.80

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005922	01/11/2025	6609020	1	ROMAGNANO MARCELA ALEJANDRA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	FERRO MARIA FERNANDA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	PODESTA JOSE MANUEL	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	TIMONER SUSANA BEATRIZ	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	CHIAMA ABIGAIL GABRIELA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	MONZON EVELYN ANAHI	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	NAIBERT OLIVIA JAZMIN	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	RIVERO RAMON DE JESUS	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	CARINI MARCELO ADRIAN	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	GONZALEZ JOSE MARCELO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	VERGARA SUSANA ESTHER	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	IHITZ JOSE OVIDIO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	FERNANDEZ ANA MARIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	CHAVES MARILU SILVINA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	COSTA HUGO ENRIQUE	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	GOMEZ FACUNDO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	JUAREZ MARIANI LUCAS	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	RIVERO FABIO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	RODRIGUEZ TOMAS JEREMIAS	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	VILLARUEL ROSANA CLAUDIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	NANNI ADRIAN EZEQUIEL	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	LEMONS PATRICIA GERALDINA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609020	1	DUARTE CLARISA VALERIA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609040	1	ECHEGARAY NELSON FABIAN	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609040	1	HAUSCARRIAGUE ROCIO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609040	1	VEGA MONICA YANINA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609040	1	ROMAGNANO MARCELA ALEJANDRA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609040	1	MONZON EVELYN ANAHI	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609040	1	RIVERO RAMON DE JESUS	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609040	1	IHITZ JOSE OVIDIO	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609040	1	CHAVES MARILU SILVINA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609040	1	COSTA HUGO ENRIQUE	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609040	1	LEMONS PATRICIA GERALDINA	922.80	0.00	922.80
124-OSPECON	0003-005922	01/11/2025	6609110	1	CALDERON ALEJANDRA BEATRIZ	12,304.00	0.00	12,304.00
124-OSPECON	0003-005922	01/11/2025	6609110	1	FERNANDEZ CATERINE YANET	12,304.00	0.00	12,304.00
124-OSPECON	0003-005922	01/11/2025	6609110	1	VEGA MONICA YANINA	12,304.00	0.00	12,304.00
124-OSPECON	0003-005922	01/11/2025	6609110	1	TIMONER SUSANA BEATRIZ	12,304.00	0.00	12,304.00
124-OSPECON	0003-005922	01/11/2025	6609110	1	PAREDES IAN ALBERTO	12,304.00	0.00	12,304.00
124-OSPECON	0003-005922	01/11/2025	6609110	1	HUARTE FLORENCIO LUIS	12,304.00	0.00	12,304.00
124-OSPECON	0003-005922	01/11/2025	6609110	1	CARINI MARCELO ADRIAN	12,304.00	0.00	12,304.00
124-OSPECON	0003-005922	01/11/2025	6609310	1	SALINAS SILVIA SUSANA	9,843.20	0.00	9,843.20
124-OSPECON	0003-005922	01/11/2025	6609310	1	FUENTES GIULIANA AGUSTINA	9,843.20	0.00	9,843.20
124-OSPECON	0003-005922	01/11/2025	6609330	1	VILLARRUEL JUAN CARLOS	2,460.80	0.00	2,460.80
124-OSPECON	0003-005922	01/11/2025	6609330	1	GOMEZ JOSE AUGUSTO	2,460.80	0.00	2,460.80

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005922	01/11/2025	6609330	1	HAUSCARRIAGUE ROCIO	2,460.80	0.00	2,460.80
124-OSPECON	0003-005922	01/11/2025	6609330	1	CAPURRO BEBER ISABELLA	2,460.80	0.00	2,460.80
124-OSPECON	0003-005922	01/11/2025	6609330	1	FERNANDEZ CATERINE YANET	2,460.80	0.00	2,460.80
124-OSPECON	0003-005922	01/11/2025	6609330	1	VEGA MONICA YANINA	2,460.80	0.00	2,460.80
124-OSPECON	0003-005922	01/11/2025	6609330	1	GUILANEA ALEJANDRO MIGUEL	2,460.80	0.00	2,460.80
124-OSPECON	0003-005922	01/11/2025	6609330	1	ROMAGNANO MARCELA ALEJANDRA	2,460.80	0.00	2,460.80
124-OSPECON	0003-005922	01/11/2025	6609330	1	MONZON EVELYN ANAHI	2,460.80	0.00	2,460.80
124-OSPECON	0003-005922	01/11/2025	6609330	1	GUEVARA VELASQUEZ ERNESTO	2,460.80	0.00	2,460.80
124-OSPECON	0003-005922	01/11/2025	6609380	1	GEUNA RUTH MARIANELA	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6609380	1	GIANNELLI SOFIA	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6609380	1	CARRAZAN VANESA MARCELA	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6609380	1	GODOY MARIA ELENA	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6609380	1	CARDOZO SANDRA BEATRIZ	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6609380	1	ROMAGNANO MARCELA ALEJANDRA	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6609380	1	FERRO MARIA FERNANDA	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6609380	1	JUAREZ MARIANI LUCAS	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610000	1	BARRIOS JUAN RAMON	11,073.60	0.00	11,073.60
124-OSPECON	0003-005922	01/11/2025	6610000	1	PIPKE CRISTIAN HERNAN	11,073.60	0.00	11,073.60
124-OSPECON	0003-005922	01/11/2025	6610000	1	PODESTA JOSE MANUEL	11,073.60	0.00	11,073.60
124-OSPECON	0003-005922	01/11/2025	6610000	1	CARINI MARCELO ADRIAN	11,073.60	0.00	11,073.60
124-OSPECON	0003-005922	01/11/2025	6610000	1	GOMEZ FACUNDO	11,073.60	0.00	11,073.60
124-OSPECON	0003-005922	01/11/2025	6610000	1	NANNI ADRIAN EZEQUIEL	11,073.60	0.00	11,073.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	GURINI NADIA DEBORAH	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	GODOY MARIA ELENA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	VILLARRUEL JUAN CARLOS	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	GOMEZ JOSE AUGUSTO	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	ECHEGARAY NELSON FABIAN	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	HAUSCARRIAGUE ROCIO	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	BARRIOS JUAN RAMON	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	CARDOZO SANDRA BEATRIZ	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	PIVA ALEJANDRA CECILIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	ACOSTA MARIA FLORENCIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	PIPKE CRISTIAN HERNAN	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	GUILANEA ALEJANDRO MIGUEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	ROMAGNANO MARCELA ALEJANDRA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	FERRO MARIA FERNANDA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	PODESTA JOSE MANUEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	CHIAMA ABIGAIL GABRIELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	MONZON EVELYN ANAHI	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	NAIBERT OLIVIA JAZMIN	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	RIVERO RAMON DE JESUS	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	GONZALEZ JOSE MARCELO	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	FERNANDEZ ANA MARIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	CHAVES MARILU SILVINA	1,845.60	0.00	1,845.60

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005922	01/11/2025	6610350	1	COSTA HUGO ENRIQUE	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	GOMEZ FACUNDO	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	JUAREZ MARIANI LUCAS	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	RODRIGUEZ TOMAS JEREMIAS	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	VILLARUEL ROSANA CLAUDIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	NANNI ADRIAN EZEQUIEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	LEMONS PATRICIA GERALDINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610350	1	ISAURO WALTER	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6610400	1	GURINI NADIA DEBORAH	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	GODOY MARIA ELENA	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	VILLARRUEL JUAN CARLOS	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	GOMEZ JOSE AUGUSTO	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	ECHEGARAY NELSON FABIAN	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	HAUSCARRIAGUE ROCIO	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	BARRIOS JUAN RAMON	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	CARDOZO SANDRA BEATRIZ	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	PIVA ALEJANDRA CECILIA	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	ACOSTA MARIA FLORENCIA	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	PIPKER CRISTIAN HERNAN	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	GUILLANEA ALEJANDRO MIGUEL	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	ROMAGNANO MARCELA ALEJANDRA	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	FERRO MARIA FERNANDA	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	PODESTA JOSE MANUEL	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	CHIAMA ABIGAIL GABRIELA	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	MONZON EVELYN ANAHI	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	NAIBERT OLIVIA JAZMIN	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	RIVERO RAMON DE JESUS	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	GONZALEZ JOSE MARCELO	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	FERNANDEZ ANA MARIA	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	CHAVES MARILU SILVINA	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	COSTA HUGO ENRIQUE	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	GOMEZ FACUNDO	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	JUAREZ MARIANI LUCAS	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	RODRIGUEZ TOMAS JEREMIAS	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	VILLARUEL ROSANA CLAUDIA	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	NANNI ADRIAN EZEQUIEL	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	LEMONS PATRICIA GERALDINA	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610400	1	ISAURO WALTER	2,768.40	0.00	2,768.40
124-OSPECON	0003-005922	01/11/2025	6610700	1	GURINI NADIA DEBORAH	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610700	1	GODOY MARIA ELENA	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610700	1	VILLARRUEL JUAN CARLOS	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610700	1	ECHEGARAY NELSON FABIAN	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610700	1	BARRIOS JUAN RAMON	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610700	1	CARDOZO SANDRA BEATRIZ	9,228.00	0.00	9,228.00

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005922	01/11/2025	6610700	1	PIVA ALEJANDRA CECILIA	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610700	1	MARTINEZ JUAN CARLOS	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610700	1	PIPKE CRISTIAN HERNAN	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610700	1	FERRO MARIA FERNANDA	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610700	1	PODESTA JOSE MANUEL	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610700	1	RIVERO RAMON DE JESUS	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610700	1	GONZALEZ JOSE MARCELO	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610700	1	CHAVES MARILU SILVINA	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610700	1	COSTA HUGO ENRIQUE	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610700	1	RODRIGUEZ TOMAS JEREMIAS	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610700	1	VILLARUEL ROSANA CLAUDIA	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6610860	1	GOMEZ JOSE AUGUSTO	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6610860	1	HAUSCARRIAGUE ROCIO	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6610860	1	CAPURRO BEBER ISABELLA	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6610860	1	VEGA MONICA YANINA	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6610860	1	GUILANE ALEJANDRO MIGUEL	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6610860	1	MONZON EVELYN ANAHI	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6610950	1	GOMEZ JOSE AUGUSTO	12,304.00	0.00	12,304.00
124-OSPECON	0003-005922	01/11/2025	6611300	1	GURINI NADIA DEBORAH	7,690.00	0.00	7,690.00
124-OSPECON	0003-005922	01/11/2025	6611300	1	GURINI NADIA DEBORAH	7,690.00	0.00	7,690.00
124-OSPECON	0003-005922	01/11/2025	6611300	1	GODOY MARIA ELENA	7,690.00	0.00	7,690.00
124-OSPECON	0003-005922	01/11/2025	6611300	1	VILLARRUEL JUAN CARLOS	7,690.00	0.00	7,690.00
124-OSPECON	0003-005922	01/11/2025	6611300	1	GOMEZ JOSE AUGUSTO	7,690.00	0.00	7,690.00
124-OSPECON	0003-005922	01/11/2025	6611300	1	CARDOZO SANDRA BEATRIZ	7,690.00	0.00	7,690.00
124-OSPECON	0003-005922	01/11/2025	6611300	1	CARDOZO SANDRA BEATRIZ	7,690.00	0.00	7,690.00
124-OSPECON	0003-005922	01/11/2025	6611300	1	PIVA ALEJANDRA CECILIA	7,690.00	0.00	7,690.00
124-OSPECON	0003-005922	01/11/2025	6611300	1	PEREZ MARIA HELVECIA	7,690.00	0.00	7,690.00
124-OSPECON	0003-005922	01/11/2025	6611300	1	GUILANE ALEJANDRO MIGUEL	7,690.00	0.00	7,690.00
124-OSPECON	0003-005922	01/11/2025	6611300	1	GONZALEZ JOSE MARCELO	7,690.00	0.00	7,690.00
124-OSPECON	0003-005922	01/11/2025	6611300	1	CHAVES MARILU SILVINA	7,690.00	0.00	7,690.00
124-OSPECON	0003-005922	01/11/2025	6611300	1	PIVA ALEJANDRA CECILIA	7,690.00	0.00	7,690.00
124-OSPECON	0003-005922	01/11/2025	6611700	1	GIANNELLI SOFIA	4,921.60	0.00	4,921.60
124-OSPECON	0003-005922	01/11/2025	6612000	1	VILLARRUEL JUAN CARLOS	1,845.60	0.00	1,845.60
124-OSPECON	0003-005922	01/11/2025	6623230	1	FUENTES GIULIANA AGUSTINA	28,750.00	0.00	28,750.00
124-OSPECON	0003-005922	01/11/2025	6629030	1	FERNANDEZ CATERINE YANET	18,400.00	0.00	18,400.00
124-OSPECON	0003-005922	01/11/2025	6646320	1	ROMAGNANO MARCELA ALEJANDRA	15,380.00	0.00	15,380.00
124-OSPECON	0003-005922	01/11/2025	6650930	1	JUAREZ MARIANI LUCAS	9,843.20	0.00	9,843.20
124-OSPECON	0003-005922	01/11/2025	6652300	1	GEUNA RUTH MARIANELA	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6652300	1	ROMAGNANO MARCELA ALEJANDRA	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6652300	1	JUAREZ MARIANI LUCAS	9,228.00	0.00	9,228.00
124-OSPECON	0003-005922	01/11/2025	6667080	1	BARRIOS JUAN RAMON	8,305.20	0.00	8,305.20
124-OSPECON	0003-005922	01/11/2025	6667080	1	PIPKE CRISTIAN HERNAN	8,305.20	0.00	8,305.20
124-OSPECON	0003-005922	01/11/2025	6667080	1	NAIBERT OLIVIA JAZMIN	8,305.20	0.00	8,305.20
124-OSPECON	0003-005922	01/11/2025	6667080	1	LEMONS PATRICIA GERALDINA	8,305.20	0.00	8,305.20

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005922	01/11/2025	6669300	1	ROMAGNANO MARCELA ALEJANDRA	17,250.00	0.00	17,250.00
124-OSPECON	0003-005922	01/11/2025	6672890	1	BIDEGAIN MALENA ALEJANDRA	18,456.00	0.00	18,456.00
124-OSPECON	0003-005922	01/11/2025	6677000	2	FUENTES GIULIANA AGUSTINA	57,500.00	0.00	57,500.00
124-OSPECON	0003-005922	01/11/2025	6683150	1	GOMEZ JOSE AUGUSTO	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6683150	1	HAUSCARRIAGUE ROCIO	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6683150	1	BARRIOS JUAN RAMON	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6683150	1	CARDOZO SANDRA BEATRIZ	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6683150	1	PIPKER CRISTIAN HERNAN	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6683150	1	ROMAGNANO MARCELA ALEJANDRA	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6683150	1	MONZON EVELYN ANAHI	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6683150	1	JUAREZ MARIANI LUCAS	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6683150	1	NANNI ADRIAN EZEQUIEL	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6686230	1	VERGARA SUSANA ESTHER	7,382.40	0.00	7,382.40
124-OSPECON	0003-005922	01/11/2025	6689050	1	ROMAGNANO MARCELA ALEJANDRA	17,250.00	0.00	17,250.00
124-OSPECON	0003-005922	01/11/2025	6696220	1	ROMAGNANO MARCELA ALEJANDRA	14,149.60	0.00	14,149.60
124-OSPECON	0003-005922	01/11/2025	9999999	1	BIDEGAIN MALENA ALEJANDRA	34,500.00	0.00	34,500.00
134-SOCIEDAD ITALIANA	0003-006093	01/12/2025	6601330	1	MOREYRA DORA	440.94	0.00	440.94
134-SOCIEDAD ITALIANA	0003-006093	01/12/2025	6601440	1	LUCERNA MARIA CRISTINA	3,674.50	0.00	3,674.50
134-SOCIEDAD ITALIANA	0003-006093	01/12/2025	6601920	1	MOREYRA DORA	881.88	0.00	881.88
134-SOCIEDAD ITALIANA	0003-006093	01/12/2025	6602970	1	LUCERNA MARIA CRISTINA	587.92	0.00	587.92
134-SOCIEDAD ITALIANA	0003-006093	01/12/2025	6604120	1	MOREYRA DORA	440.94	0.00	440.94
134-SOCIEDAD ITALIANA	0003-006093	01/12/2025	6604750	1	MOREYRA DORA	1,469.80	0.00	1,469.80
134-SOCIEDAD ITALIANA	0003-006093	01/12/2025	6604810	1	MOREYRA DORA	1,763.76	0.00	1,763.76
134-SOCIEDAD ITALIANA	0003-006093	01/12/2025	6606530	1	MOREYRA DORA	734.90	0.00	734.90
134-SOCIEDAD ITALIANA	0003-006093	01/12/2025	6607640	1	MOREYRA DORA	6,467.12	0.00	6,467.12
134-SOCIEDAD ITALIANA	0003-006093	01/12/2025	6609020	1	MOREYRA DORA	440.94	0.00	440.94
134-SOCIEDAD ITALIANA	0003-006093	01/12/2025	6609380	1	MOREYRA DORA	4,409.40	0.00	4,409.40
134-SOCIEDAD ITALIANA	0003-006093	01/12/2025	6611150	1	LUCERNA MARIA CRISTINA	3,527.52	0.00	3,527.52
134-SOCIEDAD ITALIANA	0003-006093	01/12/2025	6611250	1	LUCERNA MARIA CRISTINA	3,527.52	0.00	3,527.52
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6600150	1	FRONCIANI KIARA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6600220	1	SOSA JOSE ARMANDO	4,180.76	0.00	4,180.76
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6600220	1	MOLINA ROBERTO	4,180.76	0.00	4,180.76
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6600460	1	BARLETTA GRACIELA	10,451.90	0.00	10,451.90
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6600630	1	SOSA JOSE ARMANDO	11,497.09	0.00	11,497.09
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6601330	1	BARLETTA GRACIELA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6601330	1	FRONCIANI KIARA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6601710	1	GARCIA CECILIA	8,361.52	0.00	8,361.52
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6601740	1	BARLETTA GRACIELA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6601740	1	SOSA JOSE ARMANDO	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6601740	1	MAIDANA VERONICA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6601740	1	REYNOSO CLAUDIA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6601740	1	MOLINA ROBERTO	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6601900	1	REYNOSO CLAUDIA	3,135.57	0.00	3,135.57
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6601920	1	BARLETTA GRACIELA	3,135.57	0.00	3,135.57

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6601920	1	SOSA JOSE ARMANDO	3,135.57	0.00	3,135.57
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6601920	1	MAIDANA VERONICA	3,135.57	0.00	3,135.57
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6601920	1	REYNOSO CLAUDIA	3,135.57	0.00	3,135.57
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6601920	1	MOLINA ROBERTO	3,135.57	0.00	3,135.57
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6601920	1	GARCIA CECILIA	3,135.57	0.00	3,135.57
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6602970	1	HERRERA CARINA	2,090.38	0.00	2,090.38
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6602970	1	GARCIA CECILIA	2,090.38	0.00	2,090.38
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6603430	1	FRONCIANI KIARA	2,090.38	0.00	2,090.38
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6603520	1	BARLETTA GRACIELA	11,497.09	0.00	11,497.09
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6603620	1	BARLETTA GRACIELA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6603620	1	FRONCIANI KIARA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604120	1	BARLETTA GRACIELA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604120	1	SOSA JOSE ARMANDO	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604120	1	MAIDANA VERONICA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604120	1	REYNOSO CLAUDIA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604120	1	HERRERA CARINA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604120	1	MOLINA ROBERTO	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604120	1	GARCIA CECILIA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604750	1	BARLETTA GRACIELA	5,225.95	0.00	5,225.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604750	1	SOSA JOSE ARMANDO	5,225.95	0.00	5,225.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604750	1	MAIDANA VERONICA	5,225.95	0.00	5,225.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604750	1	REYNOSO CLAUDIA	5,225.95	0.00	5,225.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604750	1	FRONCIANI KIARA	5,225.95	0.00	5,225.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604750	1	HERRERA CARINA	5,225.95	0.00	5,225.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604750	1	MOLINA ROBERTO	5,225.95	0.00	5,225.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604750	1	GARCIA CECILIA	5,225.95	0.00	5,225.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604810	1	BARLETTA GRACIELA	6,271.14	0.00	6,271.14
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604810	1	SOSA JOSE ARMANDO	6,271.14	0.00	6,271.14
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604810	1	MAIDANA VERONICA	6,271.14	0.00	6,271.14
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604810	1	REYNOSO CLAUDIA	6,271.14	0.00	6,271.14
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604810	1	MOLINA ROBERTO	6,271.14	0.00	6,271.14
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6604810	1	GARCIA CECILIA	4,271.14	0.00	4,271.14
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6605430	1	MAIDANA VERONICA	9,497.09	0.00	9,497.09
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6607110	1	SOSA JOSE ARMANDO	5,225.95	0.00	5,225.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6607110	1	MAIDANA VERONICA	5,225.95	0.00	5,225.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6607110	1	WIMBAY LORENZO	5,225.95	0.00	5,225.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6607110	1	REYNOSO CLAUDIA	3,225.95	0.00	3,225.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6607110	1	FRONCIANI KIARA	2,725.95	0.00	2,725.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6607110	1	MOLINA ROBERTO	2,725.95	0.00	2,725.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6607610	1	HERRERA CARINA	5,225.95	0.00	5,225.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6607610	1	HERRERA CARINA	5,225.95	0.00	5,225.95
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6607630	1	FRONCIANI KIARA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608650	1	BARLETTA GRACIELA	6,906.71	0.00	6,906.71
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608650	1	SOSA JOSE ARMANDO	9,406.71	0.00	9,406.71

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608650	1	MAIDANA VERONICA	9,406.71	0.00	9,406.71
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608650	1	REYNOSO CLAUDIA	9,406.71	0.00	9,406.71
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608650	1	GARCIA CECILIA	9,406.71	0.00	9,406.71
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608660	1	SOSA JOSE ARMANDO	6,906.71	0.00	6,906.71
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608670	1	MAIDANA VERONICA	9,406.71	0.00	9,406.71
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608670	1	BARLETTA GRACIELA	9,406.71	0.00	9,406.71
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608670	1	REYNOSO CLAUDIA	9,406.71	0.00	9,406.71
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608670	1	GARCIA CECILIA	9,406.71	0.00	9,406.71
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608750	1	FRONCIANI KIARA	3,771.14	0.00	3,771.14
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608760	1	BARLETTA GRACIELA	2,612.98	0.00	2,612.98
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608760	1	SOSA JOSE ARMANDO	2,612.98	0.00	2,612.98
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608760	1	MAIDANA VERONICA	2,612.98	0.00	2,612.98
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608760	1	REYNOSO CLAUDIA	2,612.98	0.00	2,612.98
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608760	1	MOLINA ROBERTO	2,612.98	0.00	2,612.98
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608780	1	SOSA JOSE ARMANDO	9,406.71	0.00	9,406.71
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608780	1	BARLETTA GRACIELA	9,406.71	0.00	9,406.71
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6608780	1	GARCIA CECILIA	9,406.71	0.00	9,406.71
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6609020	1	BARLETTA GRACIELA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6609020	1	SOSA JOSE ARMANDO	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6609020	1	MAIDANA VERONICA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6609020	1	REYNOSO CLAUDIA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6609020	1	MOLINA ROBERTO	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6609020	1	GARCIA CECILIA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6609040	1	BARLETTA GRACIELA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6609040	1	MAIDANA VERONICA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6609040	1	REYNOSO CLAUDIA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6609040	1	FRONCIANI KIARA	1,567.79	0.00	1,567.79
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6609110	1	WIMBAY LORENZO	20,903.80	0.00	20,903.80
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6609110	1	FRONCIANI KIARA	20,903.80	0.00	20,903.80
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6609330	1	SOSA JOSE ARMANDO	4,180.76	0.00	4,180.76
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6609380	1	BARLETTA GRACIELA	15,677.85	0.00	15,677.85
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6610350	1	BARLETTA GRACIELA	635.57	0.00	635.57
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6610350	1	SOSA JOSE ARMANDO	635.57	0.00	635.57
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6610350	1	MAIDANA VERONICA	1,135.57	0.00	1,135.57
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6610350	1	REYNOSO CLAUDIA	1,135.57	0.00	1,135.57
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6610350	1	MOLINA ROBERTO	635.57	0.00	635.57
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6610400	1	BARLETTA GRACIELA	4,703.36	0.00	4,703.36
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6610400	1	SOSA JOSE ARMANDO	4,703.36	0.00	4,703.36
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6610400	1	MAIDANA VERONICA	4,703.36	0.00	4,703.36
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6610400	1	REYNOSO CLAUDIA	4,703.36	0.00	4,703.36
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6610400	1	MOLINA ROBERTO	4,703.36	0.00	4,703.36
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6610700	1	MAIDANA VERONICA	15,677.85	0.00	15,677.85
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6610700	1	REYNOSO CLAUDIA	15,677.85	0.00	15,677.85
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6611300	1	REYNOSO CLAUDIA	13,064.88	0.00	13,064.88

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6644180	1	MOLINA ROBERTO	36,581.65	0.00	36,581.65
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6652300	1	FRONCIANI KIARA	15,677.85	0.00	15,677.85
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6671870	1	REYNOSO CLAUDIA	18,903.80	0.00	18,903.80
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6683150	1	BARLETTA GRACIELA	12,542.28	0.00	12,542.28
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6683150	1	BARLETTA GRACIELA	12,542.28	0.00	12,542.28
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6683150	1	REYNOSO CLAUDIA	12,542.28	0.00	12,542.28
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6686230	1	REYNOSO CLAUDIA	12,542.28	0.00	12,542.28
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6686230	1	HERRERA CARINA	10,542.28	0.00	10,542.28
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6696220	1	GARCIA CECILIA	24,039.37	0.00	24,039.37
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6699130	1	BARLETTA GRACIELA	38,672.03	0.00	38,672.03
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	6699130	1	FRONCIANI KIARA	38,672.03	0.00	38,672.03
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	9999999	1	BARLETTA GRACIELA	48,000.00	0.00	48,000.00
181-OSPE (RED OMIP SA)	0003-006030	01/12/2025	6609310	1	MARTINEZ ROCIO	11,916.32	0.00	11,916.32
181-OSPE (RED OMIP SA)	0003-006030	01/12/2025	6691270	1	MARTINEZ ROCIO	13,405.86	0.00	13,405.86
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600010	1	TORRES MARIA JOSE	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600010	1	BARRIOS MIRTHA	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600010	1	CAMBEIRO MARIA	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600010	1	BRITOS ILIANA	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600010	1	ABREGU CARLOS	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600010	1	GONZALEZ JORGE	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600010	1	CAVALLES ANTONIO	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600010	1	CUFRE GUSTAVO	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600010	1	VIVA BERNARDO	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600010	1	RODRIGUEZ TAMARA	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600010	1	GONZALEZ ERIKA	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600010	1	MAGNIN JESICA	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600010	1	PALTEGHI CIRO	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600150	1	PALTEGHI CIRO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600560	1	ABREGU CARLOS	11,589.16	0.00	11,589.16
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600560	1	VIVA BERNARDO	11,589.16	0.00	11,589.16
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600630	1	ABREGU CARLOS	11,589.16	0.00	11,589.16
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6600630	1	RODRIGUEZ TAMARA	11,589.16	0.00	11,589.16
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601330	1	TORRES MARIA JOSE	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601330	1	RODRIGUEZ TAMARA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601330	1	PALTEGHI CIRO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601710	1	BARRIOS MIRTHA	8,428.48	0.00	8,428.48
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601710	1	CAMBEIRO MARIA	8,428.48	0.00	8,428.48
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601710	1	RODRIGUEZ TAMARA	8,428.48	0.00	8,428.48
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601710	1	GONZALEZ ERIKA	8,428.48	0.00	8,428.48
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601740	1	TORRES MARIA JOSE	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601740	1	BARRIOS MIRTHA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601740	1	CAMBEIRO MARIA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601740	1	BRITOS ILIANA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601740	1	GONZALEZ JORGE	1,580.34	0.00	1,580.34

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601740	1	CAVALLES ANTONIO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601740	1	CUFRE GUSTAVO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601740	1	RODRIGUEZ TAMARA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601740	1	PALTEGHI CIRO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601890	1	BRITOS ILIANA	10,535.60	0.00	10,535.60
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601900	1	ABREGU CARLOS	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601900	1	CAVALLES ANTONIO	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601920	1	TORRES MARIA JOSE	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601920	1	BARRIOS MIRTHA	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601920	1	CAMBEIRO MARIA	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601920	1	CUFRE GUSTAVO	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601920	1	RODRIGUEZ TAMARA	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601920	1	GONZALEZ ERIKA	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6601920	1	PALTEGHI CIRO	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6602410	1	TORRES MARIA JOSE	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6602420	1	TORRES MARIA JOSE	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6602970	1	BARRIOS MIRTHA	2,107.12	0.00	2,107.12
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6602970	1	ABREGU CARLOS	2,107.12	0.00	2,107.12
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6602970	1	GONZALEZ JORGE	2,107.12	0.00	2,107.12
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6602970	1	VIVA BERNARDO	2,107.12	0.00	2,107.12
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6603000	1	BRITOS ILIANA	10,535.60	0.00	10,535.60
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6603620	1	TORRES MARIA JOSE	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6603620	1	PALTEGHI CIRO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6603700	1	BRITOS ILIANA	10,535.60	0.00	10,535.60
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604120	1	TORRES MARIA JOSE	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604120	1	BARRIOS MIRTHA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604120	1	CAMBEIRO MARIA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604120	1	BRITOS ILIANA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604120	1	ABREGU CARLOS	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604120	1	GONZALEZ JORGE	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604120	1	CAVALLES ANTONIO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604120	1	CUFRE GUSTAVO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604120	1	RODRIGUEZ TAMARA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604120	1	GONZALEZ ERIKA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604120	1	PALTEGHI CIRO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604750	1	TORRES MARIA JOSE	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604750	1	BARRIOS MIRTHA	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604750	1	CAMBEIRO MARIA	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604750	1	BRITOS ILIANA	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604750	1	ABREGU CARLOS	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604750	1	GONZALEZ JORGE	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604750	1	CAVALLES ANTONIO	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604750	1	CUFRE GUSTAVO	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604750	1	VIVA BERNARDO	5,267.80	0.00	5,267.80

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604750	1	RODRIGUEZ TAMARA	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604750	1	GONZALEZ ERIKA	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604750	1	PALTEGHI CIRO	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604810	1	BARRIOS MIRTHA	6,321.36	0.00	6,321.36
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604810	1	CAMBEIRO MARIA	6,321.36	0.00	6,321.36
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604810	1	BRITOS ILIANA	6,321.36	0.00	6,321.36
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604810	1	ABREGU CARLOS	6,321.36	0.00	6,321.36
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604810	1	CAVALLES ANTONIO	6,321.36	0.00	6,321.36
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604810	1	CUFRE GUSTAVO	6,321.36	0.00	6,321.36
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604810	1	RODRIGUEZ TAMARA	6,321.36	0.00	6,321.36
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604810	1	GONZALEZ ERIKA	6,321.36	0.00	6,321.36
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6604810	1	PALTEGHI CIRO	6,321.36	0.00	6,321.36
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6605370	1	PALTEGHI CIRO	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6605390	1	PALTEGHI CIRO	10,535.60	0.00	10,535.60
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6605400	1	PALTEGHI CIRO	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6605410	1	PALTEGHI CIRO	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6605430	1	BRITOS ILIANA	11,589.16	0.00	11,589.16
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6605460	1	TORRES MARIA JOSE	3,687.46	0.00	3,687.46
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6605460	1	BARRIOS MIRTHA	3,687.46	0.00	3,687.46
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6605460	1	CAMBEIRO MARIA	3,687.46	0.00	3,687.46
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6605460	1	GONZALEZ ERIKA	3,687.46	0.00	3,687.46
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6605460	1	PALTEGHI CIRO	3,687.46	0.00	3,687.46
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6605980	1	ABREGU CARLOS	6,321.36	0.00	6,321.36
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6606120	1	BRITOS ILIANA	10,535.60	0.00	10,535.60
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6607110	1	TORRES MARIA JOSE	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6607110	1	BARRIOS MIRTHA	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6607110	1	CAMBEIRO MARIA	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6607110	1	CUFRE GUSTAVO	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6607110	1	RODRIGUEZ TAMARA	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6607110	1	PALTEGHI CIRO	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6607590	1	BRITOS ILIANA	10,535.60	0.00	10,535.60
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6607610	1	ABREGU CARLOS	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6607630	1	PALTEGHI CIRO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608630	1	BRITOS ILIANA	11,589.16	0.00	11,589.16
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608650	1	TORRES MARIA JOSE	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608650	1	CAMBEIRO MARIA	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608650	1	BRITOS ILIANA	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608650	1	GONZALEZ JORGE	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608650	1	CUFRE GUSTAVO	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608650	1	RODRIGUEZ TAMARA	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608650	1	MAGNIN JESICA	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608650	1	PALTEGHI CIRO	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608670	1	TORRES MARIA JOSE	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608670	1	CAMBEIRO MARIA	9,482.04	0.00	9,482.04

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608670	1	BRITOS ILIANA	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608670	1	GONZALEZ JORGE	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608670	1	CUFRE GUSTAVO	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608670	1	PALTEGHI CIRO	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608760	1	TORRES MARIA JOSE	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608760	1	BARRIOS MIRTHA	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608760	1	CAMBEIRO MARIA	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608760	1	BRITOS ILIANA	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608760	1	GONZALEZ JORGE	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608760	1	CAVALLES ANTONIO	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608760	1	CUFRE GUSTAVO	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608760	1	RODRIGUEZ TAMARA	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6608760	1	PALTEGHI CIRO	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609020	1	TORRES MARIA JOSE	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609020	1	BARRIOS MIRTHA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609020	1	CAMBEIRO MARIA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609020	1	ABREGU CARLOS	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609020	1	CAVALLES ANTONIO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609020	1	CUFRE GUSTAVO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609020	1	RODRIGUEZ TAMARA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609020	1	GONZALEZ ERIKA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609020	1	PALTEGHI CIRO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609040	1	TORRES MARIA JOSE	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609040	1	BARRIOS MIRTHA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609040	1	CUFRE GUSTAVO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609040	1	RODRIGUEZ TAMARA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609330	1	ABREGU CARLOS	4,214.24	0.00	4,214.24
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609330	1	RODRIGUEZ TAMARA	4,214.24	0.00	4,214.24
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6609380	1	TORRES MARIA JOSE	15,803.40	0.00	15,803.40
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610000	1	CUFRE GUSTAVO	18,964.08	0.00	18,964.08
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610350	1	TORRES MARIA JOSE	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610350	1	BARRIOS MIRTHA	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610350	1	CAMBEIRO MARIA	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610350	1	BRITOS ILIANA	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610350	1	GONZALEZ JORGE	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610350	1	CAVALLES ANTONIO	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610350	1	CUFRE GUSTAVO	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610350	1	RODRIGUEZ TAMARA	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610350	1	PALTEGHI CIRO	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610400	1	TORRES MARIA JOSE	4,741.02	0.00	4,741.02
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610400	1	BARRIOS MIRTHA	4,741.02	0.00	4,741.02
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610400	1	CAMBEIRO MARIA	4,741.02	0.00	4,741.02
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610400	1	BRITOS ILIANA	4,741.02	0.00	4,741.02
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610400	1	GONZALEZ JORGE	4,741.02	0.00	4,741.02

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610400	1	CAVALLES ANTONIO	4,741.02	0.00	4,741.02
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610400	1	CUFRE GUSTAVO	4,741.02	0.00	4,741.02
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610400	1	RODRIGUEZ TAMARA	4,741.02	0.00	4,741.02
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610400	1	PALTEGHI CIRO	4,741.02	0.00	4,741.02
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610700	1	TORRES MARIA JOSE	15,803.40	0.00	15,803.40
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610700	1	BRITOS ILIANA	15,803.40	0.00	15,803.40
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610700	1	GONZALEZ JORGE	15,803.40	0.00	15,803.40
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610700	1	CAVALLES ANTONIO	15,803.40	0.00	15,803.40
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610800	1	ABREGU CARLOS	15,803.40	0.00	15,803.40
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610860	1	ABREGU CARLOS	12,642.72	0.00	12,642.72
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610860	1	RODRIGUEZ TAMARA	12,642.72	0.00	12,642.72
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6610950	1	ABREGU CARLOS	21,071.20	0.00	21,071.20
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6611300	1	TORRES MARIA JOSE	13,169.50	0.00	13,169.50
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6611300	1	CAMBEIRO MARIA	13,169.50	0.00	13,169.50
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6611300	1	GONZALEZ JORGE	13,169.50	0.00	13,169.50
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6611300	1	CAVALLES ANTONIO	13,169.50	0.00	13,169.50
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6611700	1	BRITOS ILIANA	8,428.48	0.00	8,428.48
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6650930	1	VIVA BERNARDO	16,856.96	0.00	16,856.96
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6667080	1	BRITOS ILIANA	14,223.06	0.00	14,223.06
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6683150	1	BRITOS ILIANA	12,642.72	0.00	12,642.72
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6683150	1	GONZALEZ JORGE	12,642.72	0.00	12,642.72
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	6696220	1	PALTEGHI CIRO	24,231.88	0.00	24,231.88
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6600010	1	DA CUNHA JAZMIN	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6600010	1	JAQUET JORGE	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6600010	1	NORES ROCIO	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6600010	1	ROBLES JESUS	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6600010	1	CISNEROS FRANCISCO	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6600010	1	BARRIOS MIRTA	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6600630	1	NORES ROCIO	11,589.16	0.00	11,589.16
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6601330	1	CISNEROS FRANCISCO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6601360	1	CISNEROS FRANCISCO	2,107.12	0.00	2,107.12
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6601710	1	JAQUET JORGE	8,428.48	0.00	8,428.48
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6601710	1	NORES ROCIO	8,428.48	0.00	8,428.48
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6601710	1	BARRIOS MIRTA	8,428.48	0.00	8,428.48
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6601740	1	ROBLES JESUS	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6601740	1	CISNEROS FRANCISCO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6601910	1	CISNEROS FRANCISCO	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6601920	1	DA CUNHA JAZMIN	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6601920	1	JAQUET JORGE	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6601920	1	CISNEROS FRANCISCO	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6601930	1	CISNEROS FRANCISCO	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6602970	1	DA CUNHA JAZMIN	2,107.12	0.00	2,107.12
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6602970	1	JAQUET JORGE	2,107.12	0.00	2,107.12
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6602970	1	CISNEROS FRANCISCO	2,107.12	0.00	2,107.12

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6603620	1	CISNEROS FRANCISCO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6603630	1	CISNEROS FRANCISCO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6604120	1	DA CUNHA JAZMIN	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6604120	1	JAQUET JORGE	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6604120	1	NORES ROCIO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6604120	1	ROBLES JESUS	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6604120	1	CISNEROS FRANCISCO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6604750	1	DA CUNHA JAZMIN	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6604750	1	JAQUET JORGE	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6604750	1	NORES ROCIO	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6604750	1	ROBLES JESUS	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6604750	1	CISNEROS FRANCISCO	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6604750	1	BARRIOS MIRTA	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6604810	1	DA CUNHA JAZMIN	6,321.36	0.00	6,321.36
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6604810	1	NORES ROCIO	6,321.36	0.00	6,321.36
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6604810	1	ROBLES JESUS	6,321.36	0.00	6,321.36
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6604810	1	CISNEROS FRANCISCO	6,321.36	0.00	6,321.36
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6605460	1	CISNEROS FRANCISCO	3,687.46	0.00	3,687.46
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6605470	1	CISNEROS FRANCISCO	3,687.46	0.00	3,687.46
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6606530	1	CISNEROS FRANCISCO	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6606540	1	CISNEROS FRANCISCO	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6607110	1	DA CUNHA JAZMIN	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6607610	1	CISNEROS FRANCISCO	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6607610	1	CISNEROS FRANCISCO	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6607640	1	CISNEROS FRANCISCO	23,178.32	0.00	23,178.32
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6607670	1	CISNEROS FRANCISCO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6608650	1	CISNEROS FRANCISCO	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6608670	1	CISNEROS FRANCISCO	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6608700	1	NORES ROCIO	4,214.24	0.00	4,214.24
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6608760	1	ROBLES JESUS	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6608760	1	CISNEROS FRANCISCO	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6609000	1	CISNEROS FRANCISCO	3,600.00	0.00	3,600.00
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6609020	1	DA CUNHA JAZMIN	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6609020	1	JAQUET JORGE	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6609020	1	CISNEROS FRANCISCO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6609040	1	CISNEROS FRANCISCO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6609050	1	CISNEROS FRANCISCO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6609110	1	NORES ROCIO	21,071.20	0.00	21,071.20
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6609330	1	NORES ROCIO	4,214.24	0.00	4,214.24
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6610000	1	CISNEROS FRANCISCO	18,964.08	0.00	18,964.08
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6610350	1	ROBLES JESUS	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6610350	1	CISNEROS FRANCISCO	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6610400	1	ROBLES JESUS	4,741.02	0.00	4,741.02
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6610400	1	CISNEROS FRANCISCO	4,741.02	0.00	4,741.02

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

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6610700	1	CISNEROS FRANCISCO	15,803.40	0.00	15,803.40
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6610860	1	NORES ROCIO	12,642.72	0.00	12,642.72
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6611300	1	CISNEROS FRANCISCO	13,169.50	0.00	13,169.50
454-O.S.DEL PERSONAL MARI	0003-006021	01/11/2025	6629030	1	NORES ROCIO	19,200.00	0.00	19,200.00
Total						6,240,249.36	684,000.00	6,924,249.36