



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :120009

Fecha:31/03/2026

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	006042	01/26	562,024.31	108,000.00	670,024.31
094/OSMATA	006068	01/26	586,907.16	234,000.00	820,907.16
124/OSPECON	006009	11/25	3,106,760.46		3,106,760.46
134/SOCIEDAD ITALIA	006130	01/26	123,837.49		123,837.49
180/SALUD PROFESION	006061	12/25	1,071,394.54		1,071,394.54
181/OSPE (RED OMIP	006085	01/26	74,357.40	36,000.00	110,357.40
<b>A) Total Facturas</b>	---	---	5,525,281.36	378,000.00	5,903,281.36
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
124/OSPECON	006009	11/25 D	-61,824.53		-61,824.53
181/OSPE (RED OMIP	006085	02/26 D	-36,000.00		* 1 -36,000.00
134/SOCIEDAD ITALIA	006130	03/26 D	-7,856.94		* 2 -7,856.94
082/HOSPITAL ITALIA	006042	01/26 D	-11,015.68 D	-2,116.80	-13,132.48
<b>C) Total Débitos</b>	---	---	-116,697.15	-2,116.80	-118,813.95
<b>Total Facturado</b>	---	---	5,408,584.21	375,883.20	<b>5,784,467.41</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				49,283.41	
RET.GASTOS ADM. ....				404,912.72	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				114,345.95	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				575,042.08	0.00

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

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

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

Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :120009

Fecha:31/03/2026

Matrícula :101027/00

Hoja N° : 2

Prestador : **LABORATORIOS CHAPARRO SRL EN FORMACION**

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

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- \* 1 APB A CARGO DEL AFILIADO X2
  - \* 2 COD 171 NO SOLICITADO/COD 1000-ANTIGENO PROSTATICO TOTAL-PSA INCLUIDO EN 2734-ANTIGENO PROSTATICO ESPECIFICO, LIBRE+TOTAL (PSA-L+T) - PTE MUSSO

**Neto a Pagar**

**5,209,425.33**

Son \$ cinco millones doscientos nueve mil cuatrocientos veinticinco con 33/Cien.



## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6600010	1	AMANTE GUILLERMO	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6600010	1	GOMEZ IRMA	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6600010	1	PADILLA MIRTA	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6600010	1	MALAGOLI MAILLEN	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6600010	1	DUTRA HUGO	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6600010	1	MANSILLA DEMETRIA	0.00	18,000.00	18,000.00
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6600220	1	GOMEZ IRMA	4,352.56	0.00	4,352.56
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6600560	1	MANSILLA DEMETRIA	11,969.54	0.00	11,969.54
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601330	1	GOMEZ IRMA	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601330	1	MANSILLA DEMETRIA	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601740	1	AMANTE GUILLERMO	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601740	1	PADILLA MIRTA	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601740	1	MALAGOLI MAILLEN	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601740	1	DUTRA HUGO	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601740	1	MANSILLA DEMETRIA	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601900	1	AMANTE GUILLERMO	3,264.42	0.00	3,264.42
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601900	1	GOMEZ IRMA	3,264.42	0.00	3,264.42
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601920	1	AMANTE GUILLERMO	3,264.42	0.00	3,264.42
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601920	1	DUTRA HUGO	3,264.42	0.00	3,264.42
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6601920	1	MANSILLA DEMETRIA	3,264.42	0.00	3,264.42
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6602970	1	GOMEZ IRMA	2,176.28	0.00	2,176.28
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6602970	1	PADILLA MIRTA	2,176.28	0.00	2,176.28
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6602970	1	MALAGOLI MAILLEN	2,176.28	0.00	2,176.28
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6602970	1	DUTRA HUGO	2,176.28	0.00	2,176.28
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6602970	1	MANSILLA DEMETRIA	2,176.28	0.00	2,176.28
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6603430	1	DUTRA HUGO	2,176.28	0.00	2,176.28
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6603520	1	DUTRA HUGO	11,969.54	0.00	11,969.54
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604120	1	AMANTE GUILLERMO	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604120	1	PADILLA MIRTA	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604120	1	MALAGOLI MAILLEN	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604120	1	DUTRA HUGO	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604750	1	AMANTE GUILLERMO	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604750	1	GOMEZ IRMA	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604750	1	PADILLA MIRTA	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604750	1	MALAGOLI MAILLEN	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604750	1	DUTRA HUGO	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604750	1	MANSILLA DEMETRIA	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604810	1	AMANTE GUILLERMO	6,528.84	0.00	6,528.84
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604810	1	GOMEZ IRMA	6,528.84	0.00	6,528.84
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604810	1	PADILLA MIRTA	6,528.84	0.00	6,528.84
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604810	1	MALAGOLI MAILLEN	6,528.84	0.00	6,528.84
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604810	1	DUTRA HUGO	6,528.84	0.00	6,528.84
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6604810	1	MANSILLA DEMETRIA	6,528.84	0.00	6,528.84
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6605390	1	MALAGOLI MAILLEN	10,881.40	0.00	10,881.40

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6605430	1	MALAGOLI MAILEN	11,969.54	0.00	11,969.54
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6605460	1	MANSILLA DEMETRIA	3,808.49	0.00	3,808.49
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6605980	1	MANSILLA DEMETRIA	6,528.84	0.00	6,528.84
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6606530	1	MANSILLA DEMETRIA	2,720.35	0.00	2,720.35
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6607110	1	GOMEZ IRMA	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6607110	1	MALAGOLI MAILEN	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6607110	1	DUTRA HUGO	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6607110	1	MANSILLA DEMETRIA	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6607610	1	MANSILLA DEMETRIA	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6607610	1	MANSILLA DEMETRIA	5,440.70	0.00	5,440.70
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608650	1	AMANTE GUILLERMO	9,793.26	0.00	9,793.26
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608650	1	PADILLA MIRTA	9,793.26	0.00	9,793.26
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608650	1	MALAGOLI MAILEN	9,793.26	0.00	9,793.26
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608650	1	MANSILLA DEMETRIA	9,793.26	0.00	9,793.26
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608670	1	AMANTE GUILLERMO	9,793.26	0.00	9,793.26
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608670	1	MALAGOLI MAILEN	9,793.26	0.00	9,793.26
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608670	1	MANSILLA DEMETRIA	9,793.26	0.00	9,793.26
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608760	1	AMANTE GUILLERMO	2,720.35	0.00	2,720.35
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608760	1	PADILLA MIRTA	2,720.35	0.00	2,720.35
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608760	1	MALAGOLI MAILEN	2,720.35	0.00	2,720.35
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608760	1	DUTRA HUGO	2,720.35	0.00	2,720.35
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6608760	1	MANSILLA DEMETRIA	2,720.35	0.00	2,720.35
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609020	1	AMANTE GUILLERMO	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609020	1	PADILLA MIRTA	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609020	1	MALAGOLI MAILEN	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609020	1	DUTRA HUGO	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609020	1	MANSILLA DEMETRIA	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609040	1	AMANTE GUILLERMO	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609040	1	PADILLA MIRTA	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609040	1	MALAGOLI MAILEN	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609040	1	MANSILLA DEMETRIA	1,632.21	0.00	1,632.21
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609380	1	DUTRA HUGO	16,322.10	0.00	16,322.10
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6609380	1	MANSILLA DEMETRIA	16,322.10	0.00	16,322.10
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610000	1	DUTRA HUGO	19,586.52	0.00	19,586.52
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610350	1	AMANTE GUILLERMO	3,264.42	0.00	3,264.42
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610350	1	PADILLA MIRTA	3,264.42	0.00	3,264.42
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610350	1	MALAGOLI MAILEN	3,264.42	0.00	3,264.42
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610350	1	DUTRA HUGO	3,264.42	0.00	3,264.42
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610350	1	MANSILLA DEMETRIA	3,264.42	0.00	3,264.42
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610400	1	AMANTE GUILLERMO	4,896.63	0.00	4,896.63
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610400	1	PADILLA MIRTA	4,896.63	0.00	4,896.63
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610400	1	MALAGOLI MAILEN	4,896.63	0.00	4,896.63
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610400	1	DUTRA HUGO	4,896.63	0.00	4,896.63
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610400	1	MANSILLA DEMETRIA	4,896.63	0.00	4,896.63

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610700	1	AMANTE GUILLERMO	16,322.10	0.00	16,322.10
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610700	1	MALAGOLI MAILLEN	16,322.10	0.00	16,322.10
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6610700	1	DUTRA HUGO	16,322.10	0.00	16,322.10
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6611300	1	DUTRA HUGO	13,601.75	0.00	13,601.75
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6686230	1	PADILLA MIRTA	13,057.68	0.00	13,057.68
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6699130	1	PADILLA MIRTA	40,261.18	0.00	40,261.18
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	6699130	1	MANSILLA DEMETRIA	40,261.18	0.00	40,261.18
094-OSMATA	0003-006068	01/01/2026	6600010	1	ANTIVERO BETINA	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	CACERES SANTINO EZEQUIEL	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	CRISPIEN GRACIELA NOEMI	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	DIAZ ELIANA GABRIELA	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	FRACCAROLLI MANUELA BELEN	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	GAUTA CECILIA CLARIBEL	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	IBARRA MICAELA	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	LAZZAROTTO CARINA GUADALUPE	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	PEREZ LUERO JOSEFINA	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	RAPUZZI MIRTA GLADYS	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	RAPUZZI MIRTA GLADYS	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	SANABRIA GISELLE MARIANELA	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600010	1	SERRANO KAREN BELEN	0.00	18,000.00	18,000.00
094-OSMATA	0003-006068	01/01/2026	6600220	1	IBARRA MICAELA	3,114.64	0.00	3,114.64
094-OSMATA	0003-006068	01/01/2026	6600560	1	LAZZAROTTO CARINA GUADALUPE	8,565.26	0.00	8,565.26
094-OSMATA	0003-006068	01/01/2026	6600560	1	CRISPIEN GRACIELA NOEMI	8,565.26	0.00	8,565.26
094-OSMATA	0003-006068	01/01/2026	6601330	1	SANABRIA GISELLE MARIANELA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6601330	1	FRACCAROLLI MANUELA BELEN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6601340	1	GAUTA CECILIA CLARIBEL	3,114.64	0.00	3,114.64
094-OSMATA	0003-006068	01/01/2026	6601710	1	CACERES SANTINO EZEQUIEL	6,229.28	0.00	6,229.28
094-OSMATA	0003-006068	01/01/2026	6601710	1	FRACCAROLLI MANUELA BELEN	6,229.28	0.00	6,229.28
094-OSMATA	0003-006068	01/01/2026	6601740	1	CACERES SANTINO EZEQUIEL	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6601740	1	SANABRIA GISELLE MARIANELA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6601740	1	FRACCAROLLI MANUELA BELEN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6601740	1	GAUTA CECILIA CLARIBEL	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6601900	1	RAPUZZI MIRTA GLADYS	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6601920	1	LAZZAROTTO CARINA GUADALUPE	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6601920	1	CACERES SANTINO EZEQUIEL	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6601920	1	SANABRIA GISELLE MARIANELA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6601920	1	IBARRA MICAELA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6601920	1	ANTIVERO BETINA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6601920	1	RAPUZZI MIRTA GLADYS	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6601920	1	GAUTA CECILIA CLARIBEL	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6602970	1	LAZZAROTTO CARINA GUADALUPE	1,557.32	0.00	1,557.32
094-OSMATA	0003-006068	01/01/2026	6602970	1	CRISPIEN GRACIELA NOEMI	1,557.32	0.00	1,557.32
094-OSMATA	0003-006068	01/01/2026	6603000	1	PEREZ LUERO JOSEFINA	7,786.60	0.00	7,786.60
094-OSMATA	0003-006068	01/01/2026	6603430	1	GAUTA CECILIA CLARIBEL	1,557.32	0.00	1,557.32

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094-OSMATA	0003-006068	01/01/2026	6603520	1	GAUTA CECILIA CLARIBEL	8,565.26	0.00	8,565.26
094-OSMATA	0003-006068	01/01/2026	6603620	1	SANABRIA GISELLE MARIANELA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6603620	1	FRACCAROLLI MANUELA BELEN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6603700	1	PEREZ LUERO JOSEFINA	7,786.60	0.00	7,786.60
094-OSMATA	0003-006068	01/01/2026	6604120	1	LAZZAROTTO CARINA GUADALUPE	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604120	1	CACERES SANTINO EZEQUIEL	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604120	1	SANABRIA GISELLE MARIANELA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604120	1	RAPUZZI MIRTA GLADYS	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604120	1	IBARRA MICAELA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604120	1	FRACCAROLLI MANUELA BELEN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604120	1	RAPUZZI MIRTA GLADYS	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604120	1	GAUTA CECILIA CLARIBEL	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6604200	1	SANABRIA GISELLE MARIANELA	1,946.65	0.00	1,946.65
094-OSMATA	0003-006068	01/01/2026	6604750	1	LAZZAROTTO CARINA GUADALUPE	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	CRISPIEN GRACIELA NOEMI	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	CACERES SANTINO EZEQUIEL	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	SANABRIA GISELLE MARIANELA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	RAPUZZI MIRTA GLADYS	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	IBARRA MICAELA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	FRACCAROLLI MANUELA BELEN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	SERRANO KAREN BELEN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	ANTIVERO BETINA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	RAPUZZI MIRTA GLADYS	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604750	1	GAUTA CECILIA CLARIBEL	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6604810	1	CRISPIEN GRACIELA NOEMI	4,671.96	0.00	4,671.96
094-OSMATA	0003-006068	01/01/2026	6604810	1	CACERES SANTINO EZEQUIEL	4,671.96	0.00	4,671.96
094-OSMATA	0003-006068	01/01/2026	6604810	1	RAPUZZI MIRTA GLADYS	4,671.96	0.00	4,671.96
094-OSMATA	0003-006068	01/01/2026	6604810	1	IBARRA MICAELA	4,671.96	0.00	4,671.96
094-OSMATA	0003-006068	01/01/2026	6604810	1	FRACCAROLLI MANUELA BELEN	4,671.96	0.00	4,671.96
094-OSMATA	0003-006068	01/01/2026	6604810	1	ANTIVERO BETINA	4,671.96	0.00	4,671.96
094-OSMATA	0003-006068	01/01/2026	6604810	1	RAPUZZI MIRTA GLADYS	4,671.96	0.00	4,671.96
094-OSMATA	0003-006068	01/01/2026	6604810	1	GAUTA CECILIA CLARIBEL	4,671.96	0.00	4,671.96
094-OSMATA	0003-006068	01/01/2026	6605460	1	SANABRIA GISELLE MARIANELA	2,725.31	0.00	2,725.31
094-OSMATA	0003-006068	01/01/2026	6605460	1	RAPUZZI MIRTA GLADYS	2,725.31	0.00	2,725.31
094-OSMATA	0003-006068	01/01/2026	6605460	1	IBARRA MICAELA	2,725.31	0.00	2,725.31
094-OSMATA	0003-006068	01/01/2026	6605460	1	ANTIVERO BETINA	2,725.31	0.00	2,725.31
094-OSMATA	0003-006068	01/01/2026	6605460	1	GAUTA CECILIA CLARIBEL	2,725.31	0.00	2,725.31
094-OSMATA	0003-006068	01/01/2026	6606120	1	PEREZ LUERO JOSEFINA	7,786.60	0.00	7,786.60
094-OSMATA	0003-006068	01/01/2026	6606530	1	SANABRIA GISELLE MARIANELA	1,946.65	0.00	1,946.65
094-OSMATA	0003-006068	01/01/2026	6606530	1	RAPUZZI MIRTA GLADYS	1,946.65	0.00	1,946.65
094-OSMATA	0003-006068	01/01/2026	6607110	1	CACERES SANTINO EZEQUIEL	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6607110	1	FRACCAROLLI MANUELA BELEN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6607110	1	GAUTA CECILIA CLARIBEL	3,893.30	0.00	3,893.30
094-OSMATA	0003-006068	01/01/2026	6607610	1	CRISPIEN GRACIELA NOEMI	3,893.30	0.00	3,893.30

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094-OSMATA	0003-006068	01/01/2026	6607640	1	CRISPIEN GRACIELA NOEMI	17,130.52	0.00	17,130.52
094-OSMATA	0003-006068	01/01/2026	6608650	1	CRISPIEN GRACIELA NOEMI	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608650	1	SANABRIA GISELLE MARIANELA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608650	1	PEREZ LUERO JOSEFINA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608650	1	FRACCAROLLI MANUELA BELEN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608650	1	SERRANO KAREN BELEN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608650	1	GAUTA CECILIA CLARIBEL	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608660	1	GAUTA CECILIA CLARIBEL	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608670	1	SANABRIA GISELLE MARIANELA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608670	1	PEREZ LUERO JOSEFINA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608670	1	FRACCAROLLI MANUELA BELEN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608670	1	SERRANO KAREN BELEN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608670	1	GAUTA CECILIA CLARIBEL	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6608750	1	GAUTA CECILIA CLARIBEL	4,671.96	0.00	4,671.96
094-OSMATA	0003-006068	01/01/2026	6608760	1	CACERES SANTINO EZEQUIEL	1,946.65	0.00	1,946.65
094-OSMATA	0003-006068	01/01/2026	6608760	1	SANABRIA GISELLE MARIANELA	1,946.65	0.00	1,946.65
094-OSMATA	0003-006068	01/01/2026	6608760	1	FRACCAROLLI MANUELA BELEN	1,946.65	0.00	1,946.65
094-OSMATA	0003-006068	01/01/2026	6608760	1	GAUTA CECILIA CLARIBEL	1,946.65	0.00	1,946.65
094-OSMATA	0003-006068	01/01/2026	6608780	1	GAUTA CECILIA CLARIBEL	7,007.94	0.00	7,007.94
094-OSMATA	0003-006068	01/01/2026	6609020	1	LAZZAROTTO CARINA GUADALUPE	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609020	1	CACERES SANTINO EZEQUIEL	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609020	1	SANABRIA GISELLE MARIANELA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609020	1	IBARRA MICAELA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609020	1	FRACCAROLLI MANUELA BELEN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609020	1	ANTIVERO BETINA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609020	1	RAPUZZI MIRTA GLADYS	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609020	1	GAUTA CECILIA CLARIBEL	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609040	1	CRISPIEN GRACIELA NOEMI	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609040	1	FRACCAROLLI MANUELA BELEN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6609040	1	GAUTA CECILIA CLARIBEL	1,167.99	0.00	1,167.99
094-OSMATA	0003-006068	01/01/2026	6610350	1	CACERES SANTINO EZEQUIEL	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6610350	1	SANABRIA GISELLE MARIANELA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6610350	1	FRACCAROLLI MANUELA BELEN	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6610350	1	GAUTA CECILIA CLARIBEL	2,335.98	0.00	2,335.98
094-OSMATA	0003-006068	01/01/2026	6610400	1	CACERES SANTINO EZEQUIEL	3,503.97	0.00	3,503.97
094-OSMATA	0003-006068	01/01/2026	6610400	1	SANABRIA GISELLE MARIANELA	3,503.97	0.00	3,503.97
094-OSMATA	0003-006068	01/01/2026	6610400	1	FRACCAROLLI MANUELA BELEN	3,503.97	0.00	3,503.97
094-OSMATA	0003-006068	01/01/2026	6610400	1	GAUTA CECILIA CLARIBEL	3,503.97	0.00	3,503.97
094-OSMATA	0003-006068	01/01/2026	6610650	1	DIAZ ELIANA GABRIELA	11,679.90	0.00	11,679.90
094-OSMATA	0003-006068	01/01/2026	6610700	1	SANABRIA GISELLE MARIANELA	11,679.90	0.00	11,679.90
094-OSMATA	0003-006068	01/01/2026	6611200	1	ANTIVERO BETINA	15,573.20	0.00	15,573.20
094-OSMATA	0003-006068	01/01/2026	6611250	1	ANTIVERO BETINA	15,573.20	0.00	15,573.20
094-OSMATA	0003-006068	01/01/2026	6611300	1	SANABRIA GISELLE MARIANELA	9,733.25	0.00	9,733.25
094-OSMATA	0003-006068	01/01/2026	6627880	1	DIAZ ELIANA GABRIELA	21,600.00	0.00	21,600.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006068	01/01/2026	6630560	1	SERRANO KAREN BELEN	29,589.08	0.00	29,589.08
094-OSMATA	0003-006068	01/01/2026	6650930	1	LAZZAROTTO CARINA GUADALUPE	12,458.56	0.00	12,458.56
094-OSMATA	0003-006068	01/01/2026	6650930	1	CRISPIEN GRACIELA NOEMI	12,458.56	0.00	12,458.56
094-OSMATA	0003-006068	01/01/2026	6652300	1	GAUTA CECILIA CLARIBEL	11,679.90	0.00	11,679.90
094-OSMATA	0003-006068	01/01/2026	6680180	1	SERRANO KAREN BELEN	31,146.40	0.00	31,146.40
094-OSMATA	0003-006068	01/01/2026	6683150	1	FRACCAROLLI MANUELA BELEN	9,343.92	0.00	9,343.92
094-OSMATA	0003-006068	01/01/2026	6686230	1	CRISPIEN GRACIELA NOEMI	9,343.92	0.00	9,343.92
094-OSMATA	0003-006068	01/01/2026	6699180	1	CACERES SANTINO EZEQUIEL	3,114.64	0.00	3,114.64
124-OSPECON	0003-006009	01/11/2025	6600150	1	TOLEDO DARIANA YAZMIN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6600220	1	TRONCOSO GRACIELA LILIANA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6600220	1	LOVERA ROSA HAYDEE	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6600630	1	MORENO ANGELES PAOLA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6600630	1	PEREZ MARIA HELVECIA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6600630	1	FARIAS MELANIE JAZMIN	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6600630	1	SURACE ANAHI MARIA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6600630	1	RODRIGUEZ MARIA ALEJANDRA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6600630	1	SOSA NATALIA GRACIELA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6600630	1	RETAMAR SANTIAGO DAVID	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6600630	1	MENDOZA DOLORES MARINA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6600630	1	RAMIREZ LAUREANO NAZARENO	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6600630	1	RIOS VALENTINA JAZMIN	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6600630	1	LEDESMA MARTIN ANTONIO	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6601330	1	GOMEZ MIRTA GUILLERMINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601330	1	GALEANO AMELIA GABRIELA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601330	1	CALDERON ALEJANDRA BEATRIZ	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601330	1	VERGARA SUSANA ESTHER	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601330	1	SEMPER HECTOR OMAR	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601330	1	BENITEZ DIEGO EDUARDO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601330	1	TRONCOSO GRACIELA LILIANA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601330	1	PALAVECINO LORENZO CARLOS	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601330	1	SMETANA MONICA LUJAN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601330	1	TOLOSA NANCY BEATRIZ	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601330	1	MENDOZA DOLORES MARINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601330	1	LOVERA ROSA HAYDEE	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601340	1	GOMEZ MIRTA GUILLERMINA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6601340	1	TRONCOSO GRACIELA LILIANA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6601340	1	SMETANA MONICA LUJAN	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6601340	1	LOVERA ROSA HAYDEE	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6601360	1	CALDERON ALEJANDRA BEATRIZ	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6601440	1	GARNICA GRACIELA	7,690.00	0.00	7,690.00
124-OSPECON	0003-006009	01/11/2025	6601710	1	PERALTA FABIAN RAMON	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6601710	1	MORENO ANGELES PAOLA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6601710	1	PEREZ MARIA HELVECIA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6601710	1	SURACE ANAHI MARIA	4,921.60	0.00	4,921.60

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124-OSPECON	0003-006009	01/11/2025	6601710	1	MIERS RENZO	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6601710	1	CORVALAN SOL MILAGROS	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6601710	1	BENITEZ DIEGO EDUARDO	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6601710	1	SOSA NATALIA GRACIELA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6601710	1	PEREDES IAN ALBERTO	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6601710	1	QUÍÑONES LILIANA MONICA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6601710	1	ABALO NESTOR JESUS	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6601710	1	BECHERUCCI RUBEN BRUNO	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6601710	1	ATACHO PEREDES GABRIELA VICTORI	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6601710	1	TORNATORI DEBORA LUCIANA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6601710	1	GARCIA PAOLA VANESA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6601710	1	RAMIREZ LAUREANO NAZARENO	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6601740	1	PERALTA FABIAN RAMON	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	MORENO ANGELES PAOLA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	FARIAS MELANIE JAZMIN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	GOMEZ MIRTA GUILLERMINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	CALDERON ALEJANDRA BEATRIZ	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	LARROSA FABIAN ALBERTO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	RODRIGUEZ LAURA ELISABET	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	SURACE ANAHI MARIA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	SEMPER HECTOR OMAR	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	LOPEZ CLAUDIO GASTON	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	BENITEZ DIEGO EDUARDO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	RODRIGUEZ MARIA ALEJANDRA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	SOSA NATALIA GRACIELA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	PULIDO SOLANO LILIANA MARIA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	DELGADO FLAVIA EVANGELINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	TOLEDO DARIANA YAZMIN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	BARREIRA CLAUDIO ARIEL	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	TRONCOSO GRACIELA LILIANA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	CORONEL PAOLA ALEJANDRA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	PALAVECINO LORENZO CARLOS	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	SMETANA MONICA LUJAN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	LAHITTE REINOSO DIEGO ANIBAL	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	GUILANEA CELESTE VALENTINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	GALEANO RAUL ALBERTO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	TOLOSA NANCY BEATRIZ	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	ABALO NESTOR JESUS	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	ESPINDOLA DANIEL ALBERTO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	BECHERUCCI RUBEN BRUNO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	GIANNICCHINI SABRINA SOLEDAD	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	MENDOZA DOLORES MARINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	CHURRUARIN SILVIO MAURICIO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	FERNANDEZ DANIEL ANTONIO	922.80	0.00	922.80

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6601740	1	RAMIREZ LAUREANO NAZARENO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	RIOS VALENTINA JAZMIN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	LEDESMA MARTIN ANTONIO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	MENA VICTORIA ANTONIA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	DURAN PABLO GUSTAVO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601740	1	LOVERA ROSA HAYDEE	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6601870	1	TORNATORI DEBORA LUCIANA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6601890	1	GALEANO RAUL ALBERTO	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6601900	1	PERALTA FABIAN RAMON	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601900	1	PALAVECINO LORENZO CARLOS	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601900	1	TOLOSA NANCY BEATRIZ	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	PERALTA FABIAN RAMON	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	MORENO ANGELES PAOLA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	PEREZ MARIA HELVECIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	FARIAS MELANIE JAZMIN	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	GOMEZ MIRTA GUILLERMINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	GALEANO AMELIA GABRIELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	CALDERON ALEJANDRA BEATRIZ	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	LARROSA FABIAN ALBERTO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	VERGARA SUSANA ESTHER	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	RODRIGUEZ LAURA ELISABET	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	SURACE ANAHI MARIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	MIERS RENZO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	SEMPER HECTOR OMAR	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	CORVALAN SOL MILAGROS	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	LOPEZ CLAUDIO GASTON	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	RODRIGUEZ MARIA ALEJANDRA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	SOSA NATALIA GRACIELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	CASTILLO BRYANNA AMADA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	PULIDO SOLANO LILIANA MARIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	DELGADO FLAVIA EVANGELINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	PAREDES IAN ALBERTO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	TOLEDO DARIANA YAZMIN	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	BARREIRA CLAUDIO ARIEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	TRONCOSO GRACIELA LILIANA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	CORONEL PAOLA ALEJANDRA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	PALAVECINO LORENZO CARLOS	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	SMETANA MONICA LUJAN	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	LAHITTE REINOSO DIEGO ANIBAL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	RETAMAR SANTIAGO DAVID	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	GUILANEA CELESTE VALENTINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	GALEANO RAUL ALBERTO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	TOLOSA NANCY BEATRIZ	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	ABALO NESTOR JESUS	1,845.60	0.00	1,845.60

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6601920	1	ESPINDOLA DANIEL ALBERTO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	ALMARAZ IRENE OFELIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	BECHERUCCI RUBEN BRUNO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	GIANNICCHINI SABRINA SOLEDAD	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	MENDOZA DOLORES MARINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	CHURRUARIN SILVIO MAURICIO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	ATACHO PAREDES GABRIELA VICTORI	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	FERNANDEZ DANIEL ANTONIO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	TORNATORI DEBORA LUCIANA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	RAMIREZ LAUREANO NAZARENO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	RIOS VALENTINA JAZMIN	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	LEDESMA MARTIN ANTONIO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	MENA VICTORIA ANTONIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	DURAN PABLO GUSTAVO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601920	1	LOVERA ROSA HAYDEE	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6601930	1	DELGADO FLAVIA EVANGELINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6601930	1	BARREIRA CLAUDIO ARIEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6601930	1	FERNANDEZ DANIEL ANTONIO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6602410	1	MORENO ANGELES PAOLA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6602410	1	SURACE ANAHI MARIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6602420	1	MORENO ANGELES PAOLA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6602420	1	SURACE ANAHI MARIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6602620	1	CASTRO LUCRECIA PAOLA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6602620	1	CASTRO LUCRECIA PAOLA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6602620	1	CHURRUARIN SILVIO MAURICIO	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6602970	1	LARROSA FABIAN ALBERTO	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6602970	1	VERGARA SUSANA ESTHER	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6602970	1	RODRIGUEZ LAURA ELISABET	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6602970	1	MIERS RENZO	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6602970	1	SEMPER HECTOR OMAR	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6602970	1	BENITEZ DIEGO EDUARDO	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6602970	1	CASTILLO BRYANNA AMADA	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6602970	1	RETAMAR SANTIAGO DAVID	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6602970	1	GALEANO RAUL ALBERTO	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6602970	1	TOLOSA NANCY BEATRIZ	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6602970	1	ABALO NESTOR JESUS	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6602970	1	GODOY CARLOS ISAIAS	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6602970	1	BECHERUCCI RUBEN BRUNO	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6602970	1	MENA VICTORIA ANTONIA	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6602970	1	DURAN PABLO GUSTAVO	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6602980	1	LEDESMA MARTIN ANTONIO	17,225.60	0.00	17,225.60
124-OSPECON	0003-006009	01/11/2025	6603000	1	CASTRO LUCRECIA PAOLA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6603000	1	CHURRUARIN SILVIO MAURICIO	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6603430	1	GEUNA RUTH MARIANELA	1,230.40	0.00	1,230.40

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6603430	1	MIERS RENZO	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6603430	1	CORVALAN SOL MILAGROS	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6603430	1	LOPEZ CLAUDIO GASTON	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6603430	1	DELGADO FLAVIA EVANGELINA	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6603430	1	LOVERA ROSA HAYDEE	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6603520	1	DELGADO FLAVIA EVANGELINA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6603520	1	LOVERA ROSA HAYDEE	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6603620	1	GALEANO AMELIA GABRIELA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6603620	1	SEMPER HECTOR OMAR	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6603620	1	MENDOZA DOLORES MARINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6603620	1	ATACHO PAREDES GABRIELA VICTORI	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6603700	1	CASTRO LUCRECIA PAOLA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6603700	1	CHURRUARIN SILVIO MAURICIO	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6603710	1	RETAMAR SANTIAGO DAVID	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6604120	1	PERALTA FABIAN RAMON	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	MORENO ANGELES PAOLA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	PEREZ MARIA HELVECIA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	FARIAS MELANIE JAZMIN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	GOMEZ MIRTA GUILLERMINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	CALDERON ALEJANDRA BEATRIZ	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	LARROSA FABIAN ALBERTO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	VERGARA SUSANA ESTHER	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	RODRIGUEZ LAURA ELISABET	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	SURACE ANAHI MARIA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	MIERS RENZO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	SEMPER HECTOR OMAR	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	CORVALAN SOL MILAGROS	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	LOPEZ CLAUDIO GASTON	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	BENITEZ DIEGO EDUARDO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	RODRIGUEZ MARIA ALEJANDRA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	SOSA NATALIA GRACIELA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	CASTILLO BRYANNA AMADA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	PULIDO SOLANO LILIANA MARIA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	DELGADO FLAVIA EVANGELINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	PAREDES IAN ALBERTO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	TOLEDO DARIANA YAZMIN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	HEREÑU MARIA ELISA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	BARREIRA CLAUDIO ARIEL	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	TRONCOSO GRACIELA LILIANA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	CORONEL PAOLA ALEJANDRA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	QUIÑONES LILIANA MONICA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	PALAVECINO LORENZO CARLOS	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	SMETANA MONICA LUJAN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	LAHITTE REINOSO DIEGO ANIBAL	922.80	0.00	922.80

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6604120	1	RETAMAR SANTIAGO DAVID	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	GUILANEA CELESTE VALENTINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	GALEANO RAUL ALBERTO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	TOLOSA NANCY BEATRIZ	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	ABALO NESTOR JESUS	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	ESPINDOLA DANIEL ALBERTO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	GODOY CARLOS ISAIAS	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	BECHERUCCI RUBEN BRUNO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	GIANNICCHINI SABRINA SOLEDAD	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	MENDOZA DOLORES MARINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	CHURRUARIN SILVIO MAURICIO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	ATACHO PAREDES GABRIELA VICTORI	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	FERNANDEZ DANIEL ANTONIO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	TORNATORI DEBORA LUCIANA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	RAMIREZ LAUREANO NAZARENO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	RIOS VALENTINA JAZMIN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	LEDESMA MARTIN ANTONIO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	MENA VICTORIA ANTONIA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	MADOS GUILLERMO ALFREDO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	DURAN PABLO GUSTAVO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604120	1	LOVERA ROSA HAYDEE	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6604130	1	MAYER CLAUDIA RAQUEL	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6604130	1	MADOS GUILLERMO ALFREDO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6604330	1	MORENO ANGELES PAOLA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604330	1	PEREZ MARIA HELVECIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604330	1	SURACE ANAHI MARIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604330	1	SOSA NATALIA GRACIELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604330	1	LEDESMA MARTIN ANTONIO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	PERALTA FABIAN RAMON	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	MORENO ANGELES PAOLA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	PEREZ MARIA HELVECIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	FARIAS MELANIE JAZMIN	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	GOMEZ MIRTA GUILLERMINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	CALDERON ALEJANDRA BEATRIZ	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	LARROSA FABIAN ALBERTO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	GEUNA RUTH MARIANELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	VERGARA SUSANA ESTHER	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	RODRIGUEZ LAURA ELISABET	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	SURACE ANAHI MARIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	MIERS RENZO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	SEMPER HECTOR OMAR	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	GARNICA GRACIELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	CORVALAN SOL MILAGROS	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	LOPEZ CLAUDIO GASTON	3,076.00	0.00	3,076.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6604750	1	BENITEZ DIEGO EDUARDO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	RODRIGUEZ MARIA ALEJANDRA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	SOSA NATALIA GRACIELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	CASTILLO BRYANNA AMADA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	PULIDO SOLANO LILIANA MARIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	DELGADO FLAVIA EVANGELINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	PEREDES IAN ALBERTO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	TOLEDO DARIANA YAZMIN	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	HEREÑU MARIA ELISA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	BARREIRA CLAUDIO ARIEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	TRONCOSO GRACIELA LILIANA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	CORONEL PAOLA ALEJANDRA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	QUIÑONES LILIANA MONICA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	PALAVECINO LORENZO CARLOS	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	SMETANA MONICA LUJAN	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	LAHITTE REINOSO DIEGO ANIBAL	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	RETAMAR SANTIAGO DAVID	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	GUILANEA CELESTE VALENTINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	GALEANO RAUL ALBERTO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	TOLOSA NANCY BEATRIZ	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	ABALO NESTOR JESUS	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	ESPINDOLA DANIEL ALBERTO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	DELGADO FLAVIA EVANGELINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	HUARTE FLORENCIO LUIS	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	ALMARAZ IRENE OFELIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	GODOY CARLOS ISAIAS	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	BECHERUCCI RUBEN BRUNO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	GIANNICCHINI SABRINA SOLEDAD	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	MENDOZA DOLORES MARINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	CHURRUARIN SILVIO MAURICIO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	ATACHO PEREDES GABRIELA VICTORI	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	FERNANDEZ DANIEL ANTONIO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	TORNATORI DEBORA LUCIANA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	RAMIREZ LAUREANO NAZARENO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	RIOS VALENTINA JAZMIN	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	LEDESMA MARTIN ANTONIO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	MENA VICTORIA ANTONIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	GARNICA GRACIELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	DURAN PABLO GUSTAVO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604750	1	LOVERA ROSA HAYDEE	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6604810	1	PERALTA FABIAN RAMON	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	MORENO ANGELES PAOLA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	FARIAS MELANIE JAZMIN	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	GOMEZ MIRTA GUILLERMINA	3,691.20	0.00	3,691.20

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6604810	1	CALDERON ALEJANDRA BEATRIZ	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	VERGARA SUSANA ESTHER	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	RODRIGUEZ LAURA ELISABET	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	SURACE ANAHI MARIA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	MIERS RENZO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	SEMPER HECTOR OMAR	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	GARNICA GRACIELA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	CORVALAN SOL MILAGROS	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	LOPEZ CLAUDIO GASTON	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	BENITEZ DIEGO EDUARDO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	SOSA NATALIA GRACIELA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	CASTILLO BRYANNA AMADA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	TOLEDO DARIANA YAZMIN	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	TRONCOSO GRACIELA LILIANA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	CORONEL PAOLA ALEJANDRA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	PALAVECINO LORENZO CARLOS	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	SMETANA MONICA LUJAN	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	RETAMAR SANTIAGO DAVID	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	GUILANE CELESTE VALENTINA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	GALEANO RAUL ALBERTO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	TOLOSA NANCY BEATRIZ	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	ABALO NESTOR JESUS	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	ALMARAZ IRENE OFELIA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	BECHERUCCI RUBEN BRUNO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	MENDOZA DOLORES MARINA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	CHURRUARIN SILVIO MAURICIO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	ATACHO PAREDES GABRIELA VICTORI	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	TORNATORI DEBORA LUCIANA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	RAMIREZ LAUREANO NAZARENO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	LEDESMA MARTIN ANTONIO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	MENA VICTORIA ANTONIA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	GARNICA GRACIELA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	DURAN PABLO GUSTAVO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	FERNANDEZ CATERINE YANET	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6604810	1	LOVERA ROSA HAYDEE	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6605370	1	ATACHO PAREDES GABRIELA VICTORI	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6605370	1	TORNATORI DEBORA LUCIANA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6605390	1	MIERS RENZO	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6605390	1	HUARTE FLORENCIO LUIS	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6605390	1	ATACHO PAREDES GABRIELA VICTORI	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6605400	1	ATACHO PAREDES GABRIELA VICTORI	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6605410	1	ATACHO PAREDES GABRIELA VICTORI	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6605430	1	SURACE ANAHI MARIA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6605430	1	BENITEZ DIEGO EDUARDO	6,767.20	0.00	6,767.20

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6605430	1	HEREÑU MARIA ELISA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6605430	1	CABALLERO SOFIA GUADALUPE	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6605430	1	LEDESMA MARTIN ANTONIO	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6605430	1	DURAN PABLO GUSTAVO	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6605460	1	PERALTA FABIAN RAMON	2,153.20	0.00	2,153.20
124-OSPECON	0003-006009	01/11/2025	6605460	1	VERGARA SUSANA ESTHER	2,153.20	0.00	2,153.20
124-OSPECON	0003-006009	01/11/2025	6605460	1	SEMPER HECTOR OMAR	2,153.20	0.00	2,153.20
124-OSPECON	0003-006009	01/11/2025	6605460	1	BENITEZ DIEGO EDUARDO	2,153.20	0.00	2,153.20
124-OSPECON	0003-006009	01/11/2025	6605460	1	PALAVECINO LORENZO CARLOS	2,153.20	0.00	2,153.20
124-OSPECON	0003-006009	01/11/2025	6605460	1	SMETANA MONICA LUJAN	2,153.20	0.00	2,153.20
124-OSPECON	0003-006009	01/11/2025	6605460	1	RETAMAR SANTIAGO DAVID	2,153.20	0.00	2,153.20
124-OSPECON	0003-006009	01/11/2025	6605460	1	MENDOZA DOLORES MARINA	2,153.20	0.00	2,153.20
124-OSPECON	0003-006009	01/11/2025	6605460	1	TORNATORI DEBORA LUCIANA	2,153.20	0.00	2,153.20
124-OSPECON	0003-006009	01/11/2025	6605460	1	RAMIREZ LAUREANO NAZARENO	2,153.20	0.00	2,153.20
124-OSPECON	0003-006009	01/11/2025	6605460	1	DURAN PABLO GUSTAVO	2,153.20	0.00	2,153.20
124-OSPECON	0003-006009	01/11/2025	6605940	1	GEUNA RUTH MARIANELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6605940	1	PALAVECINO LORENZO CARLOS	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6606120	1	CASTRO LUCRECIA PAOLA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6606120	1	CHURRUARIN SILVIO MAURICIO	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6606530	1	GALEANO AMELIA GABRIELA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6606530	1	PALAVECINO LORENZO CARLOS	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6606530	1	ATACHO PAREDES GABRIELA VICTORI	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	PERALTA FABIAN RAMON	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	MORENO ANGELES PAOLA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	FARIAS MELANIE JAZMIN	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	GOMEZ MIRTA GUILLERMINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	LARROSA FABIAN ALBERTO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	GOMEZ FLORENCIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	RODRIGUEZ LAURA ELISABET	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	SEMPER HECTOR OMAR	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	LOPEZ CLAUDIO GASTON	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	BENITEZ DIEGO EDUARDO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	CASTILLO BRYANNA AMADA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	TOLEDO DARIANA YAZMIN	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	TRONCOSO GRACIELA LILIANA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	SMETANA MONICA LUJAN	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	RETAMAR SANTIAGO DAVID	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	GUILANEA CELESTE VALENTINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	GALEANO RAUL ALBERTO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	TOLOSA NANCY BEATRIZ	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	ABALO NESTOR JESUS	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	GODOY CARLOS ISAIAS	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	BECHERUCCI RUBEN BRUNO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	CHURRUARIN SILVIO MAURICIO	3,076.00	0.00	3,076.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6607110	1	GOMEZ FLORENCIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	RAMIREZ LAUREANO NAZARENO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	MENA VICTORIA ANTONIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	DURAN PABLO GUSTAVO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607110	1	LOVERA ROSA HAYDEE	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607360	1	TORNATORI DEBORA LUCIANA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6607390	1	GALEANO AMELIA GABRIELA	8,305.20	0.00	8,305.20
124-OSPECON	0003-006009	01/11/2025	6607590	1	CHURRUARIN SILVIO MAURICIO	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6607610	1	TORNATORI DEBORA LUCIANA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607610	1	TORNATORI DEBORA LUCIANA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006009	01/11/2025	6607630	1	TOLEDO DARIANA YAZMIN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6607640	1	TOLOSA NANCY BEATRIZ	13,534.40	0.00	13,534.40
124-OSPECON	0003-006009	01/11/2025	6607640	1	ATACHO PAREDES GABRIELA VICTORI	13,534.40	0.00	13,534.40
124-OSPECON	0003-006009	01/11/2025	6607670	1	FILIPPA LUISANA QUIMEY	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6608180	1	GEUNA RUTH MARIANELA	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6608180	1	LOVERA ROSA HAYDEE	1,230.40	0.00	1,230.40
124-OSPECON	0003-006009	01/11/2025	6608330	1	PULIDO SOLANO LILIANA MARIA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6608330	1	PULIDO SOLANO LILIANA MARIA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6608330	1	PULIDO SOLANO LILIANA MARIA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6608330	1	ESPINDOLA DANIEL ALBERTO	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6608330	1	ESPINDOLA DANIEL ALBERTO	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6608330	1	ESPINDOLA DANIEL ALBERTO	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6608330	1	MENDOZA DOLORES MARINA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6608330	1	MENDOZA DOLORES MARINA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6608330	1	MENDOZA DOLORES MARINA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006009	01/11/2025	6608370	1	CORVALAN SOL MILAGROS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608370	1	DELGADO FLAVIA EVANGELINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608370	1	LOVERA ROSA HAYDEE	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608630	1	CASTRO LUCRECIA PAOLA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6608630	1	CHURRUARIN SILVIO MAURICIO	6,767.20	0.00	6,767.20
124-OSPECON	0003-006009	01/11/2025	6608650	1	PERALTA FABIAN RAMON	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	MORENO ANGELES PAOLA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	FARIAS MELANIE JAZMIN	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	BERON MAITE ANAHI	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	GOMEZ MIRTA GUILLERMINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	GALEANO AMELIA GABRIELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	CALDERON ALEJANDRA BEATRIZ	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	LARROSA FABIAN ALBERTO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	GEUNA RUTH MARIANELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	VERGARA SUSANA ESTHER	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	RODRIGUEZ LAURA ELISABET	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	SURACE ANAHI MARIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	SEMPER HECTOR OMAR	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	BENITEZ DIEGO EDUARDO	5,536.80	0.00	5,536.80

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6608650	1	CASTRO LUCRECIA PAOLA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	RODRIGUEZ MARIA ALEJANDRA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	SOSA NATALIA GRACIELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	CASTILLO BRYANNA AMADA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	PULIDO SOLANO LILIANA MARIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	TOLEDO DARIANA YAZMIN	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	HEREÑU MARIA ELISA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	CABALLERO SOFIA GUADALUPE	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	TRONCOSO GRACIELA LILIANA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	CORONEL PAOLA ALEJANDRA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	PALAVECINO LORENZO CARLOS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	SMETANA MONICA LUJAN	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	SANTORO FRANCO TIZIANO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	LAHITTE REINOSO DIEGO ANIBAL	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	GUILANEA CELESTE VALENTINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	GALEANO RAUL ALBERTO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	TOLOSA NANCY BEATRIZ	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	ABALO NESTOR JESUS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	GIANNICCHINI SABRINA SOLEDAD	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	MENDOZA DOLORES MARINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	ATACHO PAREDES GABRIELA VICTORI	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	TORNATORI DEBORA LUCIANA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	RIOS VALENTINA JAZMIN	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	LEDESMA MARTIN ANTONIO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	MENA VICTORIA ANTONIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	DURAN PABLO GUSTAVO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608650	1	LOVERA ROSA HAYDEE	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	BERON MAITE ANAHI	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	GOMEZ MIRTA GUILLERMINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	CALDERON ALEJANDRA BEATRIZ	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	LARROSA FABIAN ALBERTO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	GEUNA RUTH MARIANELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	RODRIGUEZ LAURA ELISABET	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	CASTRO LUCRECIA PAOLA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	SOSA NATALIA GRACIELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	CASTILLO BRYANNA AMADA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	TOLEDO DARIANA YAZMIN	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	HEREÑU MARIA ELISA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	TRONCOSO GRACIELA LILIANA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	CORONEL PAOLA ALEJANDRA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	PALAVECINO LORENZO CARLOS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	SMETANA MONICA LUJAN	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	GALEANO RAUL ALBERTO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	TOLOSA NANCY BEATRIZ	5,536.80	0.00	5,536.80

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6608660	1	ABALO NESTOR JESUS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	TORNATORI DEBORA LUCIANA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	MENA VICTORIA ANTONIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608660	1	DURAN PABLO GUSTAVO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	PERALTA FABIAN RAMON	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	FARIAS MELANIE JAZMIN	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	BERON MAITE ANAHI	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	GALEANO AMELIA GABRIELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	VERGARA SUSANA ESTHER	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	SURACE ANAHI MARIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	SEMPER HECTOR OMAR	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	BENITEZ DIEGO EDUARDO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	RODRIGUEZ MARIA ALEJANDRA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	PULIDO SOLANO LILIANA MARIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	TRONCOSO GRACIELA LILIANA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	LAHITTE REINOSO DIEGO ANIBAL	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	GIANNICCHINI SABRINA SOLEDAD	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	ATACHO PAREDES GABRIELA VICTORI	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	RIOS VALENTINA JAZMIN	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	LEDESMA MARTIN ANTONIO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	MENA VICTORIA ANTONIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608670	1	DURAN PABLO GUSTAVO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608700	1	MORENO ANGELES PAOLA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6608700	1	SURACE ANAHI MARIA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6608750	1	DELGADO FLAVIA EVANGELINA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006009	01/11/2025	6608760	1	PERALTA FABIAN RAMON	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	MORENO ANGELES PAOLA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	FARIAS MELANIE JAZMIN	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	GOMEZ MIRTA GUILLERMINA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	CALDERON ALEJANDRA BEATRIZ	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	LARROSA FABIAN ALBERTO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	RODRIGUEZ LAURA ELISABET	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	SURACE ANAHI MARIA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	SEMPER HECTOR OMAR	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	LOPEZ CLAUDIO GASTON	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	BENITEZ DIEGO EDUARDO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	RODRIGUEZ MARIA ALEJANDRA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	SOSA NATALIA GRACIELA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	PULIDO SOLANO LILIANA MARIA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	DELGADO FLAVIA EVANGELINA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	TOLEDO DARIANA YAZMIN	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	BARREIRA CLAUDIO ARIEL	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	TRONCOSO GRACIELA LILIANA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	CORONEL PAOLA ALEJANDRA	1,538.00	0.00	1,538.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6608760	1	PALAVECINO LORENZO CARLOS	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	SMETANA MONICA LUJAN	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	LAHITTE REINOSO DIEGO ANIBAL	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	GUILANEA CELESTE VALENTINA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	GALEANO RAUL ALBERTO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	TOLOSA NANCY BEATRIZ	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	ABALO NESTOR JESUS	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	ESPINDOLA DANIEL ALBERTO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	BECHERUCCI RUBEN BRUNO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	GIANNICCHINI SABRINA SOLEDAD	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	MENDOZA DOLORES MARINA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	CHURRUARIN SILVIO MAURICIO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	FERNANDEZ DANIEL ANTONIO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	RAMIREZ LAUREANO NAZARENO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	RIOS VALENTINA JAZMIN	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	LEDESMA MARTIN ANTONIO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	MENA VICTORIA ANTONIA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	DURAN PABLO GUSTAVO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608760	1	LOVERA ROSA HAYDEE	1,538.00	0.00	1,538.00
124-OSPECON	0003-006009	01/11/2025	6608780	1	BERON MAITE ANAHI	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	GOMEZ MIRTA GUILLERMINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	CALDERON ALEJANDRA BEATRIZ	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	LARROSA FABIAN ALBERTO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	GEUNA RUTH MARIANELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	RODRIGUEZ LAURA ELISABET	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	CASTRO LUCRECIA PAOLA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	SOSA NATALIA GRACIELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	CASTILLO BRYANNA AMADA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	TOLEDO DARIANA YAZMIN	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	HEREÑU MARIA ELISA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	TRONCOSO GRACIELA LILIANA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	CORONEL PAOLA ALEJANDRA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	PALAVECINO LORENZO CARLOS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	SMETANA MONICA LUJAN	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	GALEANO RAUL ALBERTO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	TOLOSA NANCY BEATRIZ	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	ABALO NESTOR JESUS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	ATACHO PAREDES GABRIELA VICTORI	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	MENA VICTORIA ANTONIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	DURAN PABLO GUSTAVO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6608780	1	LOVERA ROSA HAYDEE	5,536.80	0.00	5,536.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	PERALTA FABIAN RAMON	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	MORENO ANGELES PAOLA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	PEREZ MARIA HELVECIA	922.80	0.00	922.80

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6609020	1	FARIAS MELANIE JAZMIN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	GOMEZ MIRTA GUILLERMINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	CALDERON ALEJANDRA BEATRIZ	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	LARROSA FABIAN ALBERTO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	VERGARA SUSANA ESTHER	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	RODRIGUEZ LAURA ELISABET	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	SURACE ANAHI MARIA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	MIERS RENZO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	SEMPER HECTOR OMAR	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	CORVALAN SOL MILAGROS	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	LOPEZ CLAUDIO GASTON	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	BENITEZ DIEGO EDUARDO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	RODRIGUEZ MARIA ALEJANDRA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	SOSA NATALIA GRACIELA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	CASTILLO BRYANNA AMADA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	PULIDO SOLANO LILIANA MARIA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	DELGADO FLAVIA EVANGELINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	PEREDES IAN ALBERTO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	TOLEDO DARIANA YAZMIN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	BARREIRA CLAUDIO ARIEL	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	TRONCOSO GRACIELA LILIANA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	CORONEL PAOLA ALEJANDRA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	PALAVECINO LORENZO CARLOS	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	SMETANA MONICA LUJAN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	LAHITTE REINOSO DIEGO ANIBAL	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	RETAMAR SANTIAGO DAVID	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	GUILANEA CELESTE VALENTINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	GALEANO RAUL ALBERTO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	TOLOSA NANCY BEATRIZ	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	ABALO NESTOR JESUS	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	ESPINDOLA DANIEL ALBERTO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	ALMARAZ IRENE OFELIA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	GODOY CARLOS ISAIAS	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	BECHERUCCI RUBEN BRUNO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	GIANNICCHINI SABRINA SOLEDAD	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	MENDOZA DOLORES MARINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	CHURRUARIN SILVIO MAURICIO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	ATACHO PEREDES GABRIELA VICTORI	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	FERNANDEZ DANIEL ANTONIO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	TORNATORI DEBORA LUCIANA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	RAMIREZ LAUREANO NAZARENO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	RIOS VALENTINA JAZMIN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	LEDESMA MARTIN ANTONIO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	MENA VICTORIA ANTONIA	922.80	0.00	922.80

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6609020	1	DURAN PABLO GUSTAVO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609020	1	LOVERA ROSA HAYDEE	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	PERALTA FABIAN RAMON	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	MORENO ANGELES PAOLA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	PEREZ MARIA HELVECIA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	FARIAS MELANIE JAZMIN	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	CALDERON ALEJANDRA BEATRIZ	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	LARROSA FABIAN ALBERTO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	RODRIGUEZ LAURA ELISABET	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	SURACE ANAHI MARIA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	SEMPER HECTOR OMAR	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	LOPEZ CLAUDIO GASTON	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	SOSA NATALIA GRACIELA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	CORONEL PAOLA ALEJANDRA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	GUILANEA CELESTE VALENTINA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	GALEANO RAUL ALBERTO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	TOLOSA NANCY BEATRIZ	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	ABALO NESTOR JESUS	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	GODOY CARLOS ISAIAS	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	GIANNICCHINI SABRINA SOLEDAD	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	CHURRUARIN SILVIO MAURICIO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	RAMIREZ LAUREANO NAZARENO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	LEDESMA MARTIN ANTONIO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	MENA VICTORIA ANTONIA	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609040	1	DURAN PABLO GUSTAVO	922.80	0.00	922.80
124-OSPECON	0003-006009	01/11/2025	6609110	1	GOMEZ FLORENCIA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006009	01/11/2025	6609110	1	CRISTALDO DE ARMOA ELVA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006009	01/11/2025	6609110	1	GOMEZ FLORENCIA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006009	01/11/2025	6609110	1	CRISTALDO DE ARMOA ELVA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006009	01/11/2025	6609310	1	GUILANEA CELESTE VALENTINA	9,843.20	0.00	9,843.20
124-OSPECON	0003-006009	01/11/2025	6609310	1	TOLEDO DARIANA YAZMIN	9,843.20	0.00	9,843.20
124-OSPECON	0003-006009	01/11/2025	6609310	1	SALINAS VALERIA VANESA	9,843.20	0.00	9,843.20
124-OSPECON	0003-006009	01/11/2025	6609330	1	MORENO ANGELES PAOLA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6609330	1	PEREZ MARIA HELVECIA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6609330	1	FARIAS MELANIE JAZMIN	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6609330	1	SURACE ANAHI MARIA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6609330	1	RODRIGUEZ MARIA ALEJANDRA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6609330	1	SOSA NATALIA GRACIELA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6609330	1	RETAMAR SANTIAGO DAVID	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6609330	1	MENDOZA DOLORES MARINA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6609330	1	RAMIREZ LAUREANO NAZARENO	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6609330	1	RIOS VALENTINA JAZMIN	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6609330	1	LEDESMA MARTIN ANTONIO	2,460.80	0.00	2,460.80
124-OSPECON	0003-006009	01/11/2025	6609340	1	FARIAS MELANIE JAZMIN	1,230.40	0.00	1,230.40

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6609380	1	GOMEZ MIRTA GUILLERMINA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6609380	1	LOPEZ CLAUDIO GASTON	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6609380	1	TOLEDO DARIANA YAZMIN	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6609380	1	TRONCOSO GRACIELA LILIANA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6609380	1	ESPINDOLA DANIEL ALBERTO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6609380	1	DELGADO FLAVIA EVANGELINA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6609380	1	LOVERA ROSA HAYDEE	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610000	1	PERALTA FABIAN RAMON	11,073.60	0.00	11,073.60
124-OSPECON	0003-006009	01/11/2025	6610000	1	SEMPER HECTOR OMAR	11,073.60	0.00	11,073.60
124-OSPECON	0003-006009	01/11/2025	6610000	1	LOPEZ CLAUDIO GASTON	11,073.60	0.00	11,073.60
124-OSPECON	0003-006009	01/11/2025	6610000	1	BENITEZ DIEGO EDUARDO	11,073.60	0.00	11,073.60
124-OSPECON	0003-006009	01/11/2025	6610000	1	ABALO NESTOR JESUS	11,073.60	0.00	11,073.60
124-OSPECON	0003-006009	01/11/2025	6610000	1	GODOY CARLOS ISAIAS	11,073.60	0.00	11,073.60
124-OSPECON	0003-006009	01/11/2025	6610000	1	CHURRUARIN SILVIO MAURICIO	11,073.60	0.00	11,073.60
124-OSPECON	0003-006009	01/11/2025	6610000	1	DURAN PABLO GUSTAVO	11,073.60	0.00	11,073.60
124-OSPECON	0003-006009	01/11/2025	6610250	1	SURACE ANAHI MARIA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610350	1	PERALTA FABIAN RAMON	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	MORENO ANGELES PAOLA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	FARIAS MELANIE JAZMIN	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	GOMEZ MIRTA GUILLERMINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	CALDERON ALEJANDRA BEATRIZ	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	LARROSA FABIAN ALBERTO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	RODRIGUEZ LAURA ELISABET	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	SEMPER HECTOR OMAR	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	LOPEZ CLAUDIO GASTON	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	BENITEZ DIEGO EDUARDO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	RODRIGUEZ MARIA ALEJANDRA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	SOSA NATALIA GRACIELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	PULIDO SOLANO LILIANA MARIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	DELGADO FLAVIA EVANGELINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	TOLEDO DARIANA YAZMIN	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	BARREIRA CLAUDIO ARIEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	TRONCOSO GRACIELA LILIANA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	CORONEL PAOLA ALEJANDRA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	PALAVECINO LORENZO CARLOS	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	SMETANA MONICA LUJAN	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	LAHITTE REINOSO DIEGO ANIBAL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	GUILANE CELESTE VALENTINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	GALEANO RAUL ALBERTO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	TOLOSA NANCY BEATRIZ	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	ABALO NESTOR JESUS	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	ESPINDOLA DANIEL ALBERTO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	BECHERUCCI RUBEN BRUNO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	GIANNICCHINI SABRINA SOLEDAD	1,845.60	0.00	1,845.60

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6610350	1	MENDOZA DOLORES MARINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	FERNANDEZ DANIEL ANTONIO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	RAMIREZ LAUREANO NAZARENO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	RIOS VALENTINA JAZMIN	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	MENA VICTORIA ANTONIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	DURAN PABLO GUSTAVO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610350	1	LOVERA ROSA HAYDEE	1,845.60	0.00	1,845.60
124-OSPECON	0003-006009	01/11/2025	6610400	1	PERALTA FABIAN RAMON	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	MORENO ANGELES PAOLA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	FARIAS MELANIE JAZMIN	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	GOMEZ MIRTA GUILLERMINA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	CALDERON ALEJANDRA BEATRIZ	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	LARROSA FABIAN ALBERTO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	RODRIGUEZ LAURA ELISABET	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	SEMPER HECTOR OMAR	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	LOPEZ CLAUDIO GASTON	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	BENITEZ DIEGO EDUARDO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	RODRIGUEZ MARIA ALEJANDRA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	SOSA NATALIA GRACIELA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	PULIDO SOLANO LILIANA MARIA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	DELGADO FLAVIA EVANGELINA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	TOLEDO DARIANA YAZMIN	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	BARREIRA CLAUDIO ARIEL	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	TRONCOSO GRACIELA LILIANA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	CORONEL PAOLA ALEJANDRA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	PALAVECINO LORENZO CARLOS	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	SMETANA MONICA LUJAN	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	LAHITTE REINOSO DIEGO ANIBAL	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	GUILANEA CELESTE VALENTINA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	GALEANO RAUL ALBERTO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	TOLOSA NANCY BEATRIZ	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	ABALO NESTOR JESUS	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	ESPINDOLA DANIEL ALBERTO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	BECHERUCCI RUBEN BRUNO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	GIANNICCHINI SABRINA SOLEDAD	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	MENDOZA DOLORES MARINA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	CHURRUARIN SILVIO MAURICIO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	FERNANDEZ DANIEL ANTONIO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	RAMIREZ LAUREANO NAZARENO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	RIOS VALENTINA JAZMIN	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	MENA VICTORIA ANTONIA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	DURAN PABLO GUSTAVO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610400	1	LOVERA ROSA HAYDEE	2,768.40	0.00	2,768.40
124-OSPECON	0003-006009	01/11/2025	6610700	1	PERALTA FABIAN RAMON	9,228.00	0.00	9,228.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6610700	1	PEREZ MARIA HELVECIA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	GOMEZ MIRTA GUILLERMINA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	RODRIGUEZ LAURA ELISABET	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	SEMPER HECTOR OMAR	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	LOPEZ CLAUDIO GASTON	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	CASTILLO BRYANNA AMADA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	DELGADO FLAVIA EVANGELINA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	TOLEDO DARIANA YAZMIN	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	HEREÑU MARIA ELISA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	BARREIRA CLAUDIO ARIEL	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	TRONCOSO GRACIELA LILIANA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	SMETANA MONICA LUJAN	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	GALEANO RAUL ALBERTO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	TOLOSA NANCY BEATRIZ	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	ABALO NESTOR JESUS	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	ESPINDOLA DANIEL ALBERTO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	GODOY CARLOS ISAIAS	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	BECHERUCCI RUBEN BRUNO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	FERNANDEZ DANIEL ANTONIO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	MENA VICTORIA ANTONIA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	MADOS GUILLERMO ALFREDO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610700	1	DURAN PABLO GUSTAVO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6610860	1	MORENO ANGELES PAOLA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6610860	1	PEREZ MARIA HELVECIA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6610860	1	FARIAS MELANIE JAZMIN	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6610860	1	SURACE ANAHI MARIA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6610860	1	RODRIGUEZ MARIA ALEJANDRA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6610860	1	SOSA NATALIA GRACIELA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6610860	1	RETAMAR SANTIAGO DAVID	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6610860	1	MENDOZA DOLORES MARINA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6610860	1	RAMIREZ LAUREANO NAZARENO	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6610860	1	RIOS VALENTINA JAZMIN	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6610860	1	LEDESMA MARTIN ANTONIO	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6610950	1	RIOS VALENTINA JAZMIN	12,304.00	0.00	12,304.00
124-OSPECON	0003-006009	01/11/2025	6610950	1	LEDESMA MARTIN ANTONIO	12,304.00	0.00	12,304.00
124-OSPECON	0003-006009	01/11/2025	6611250	1	GARNICA GRACIELA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006009	01/11/2025	6611300	1	RODRIGUEZ SILVIO	7,690.00	0.00	7,690.00
124-OSPECON	0003-006009	01/11/2025	6611300	1	DELGADO FLAVIA EVANGELINA	7,690.00	0.00	7,690.00
124-OSPECON	0003-006009	01/11/2025	6611300	1	BARREIRA CLAUDIO ARIEL	7,690.00	0.00	7,690.00
124-OSPECON	0003-006009	01/11/2025	6611300	1	LAHITTE REINOSO DIEGO ANIBAL	7,690.00	0.00	7,690.00
124-OSPECON	0003-006009	01/11/2025	6611300	1	ESPINDOLA DANIEL ALBERTO	7,690.00	0.00	7,690.00
124-OSPECON	0003-006009	01/11/2025	6611300	1	DELGADO FLAVIA EVANGELINA	7,690.00	0.00	7,690.00
124-OSPECON	0003-006009	01/11/2025	6611300	1	FERNANDEZ DANIEL ANTONIO	7,690.00	0.00	7,690.00
124-OSPECON	0003-006009	01/11/2025	6611300	1	GARCIA PAOLA VANESA	7,690.00	0.00	7,690.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006009	01/11/2025	6611450	1	SURACE ANAHI MARIA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6611700	1	RODRIGUEZ MARIA ALEJANDRA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006009	01/11/2025	6611750	1	RODRIGUEZ MARIA ALEJANDRA	8,612.80	0.00	8,612.80
124-OSPECON	0003-006009	01/11/2025	6611850	1	CHURRUARIN SILVIO MAURICIO	15,380.00	0.00	15,380.00
124-OSPECON	0003-006009	01/11/2025	6623670	1	FERNANDEZ CATERINE YANET	18,456.00	0.00	18,456.00
124-OSPECON	0003-006009	01/11/2025	6626750	1	CASTRO LUCRECIA PAOLA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6636400	1	GUILANEA CELESTE VALENTINA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006009	01/11/2025	6636400	1	SALINAS VALERIA VANESA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006009	01/11/2025	6636400	1	TOLEDO DARIANA YAZMIN	12,304.00	0.00	12,304.00
124-OSPECON	0003-006009	01/11/2025	6646320	1	ATACHO PAREDES GABRIELA VICTORI	15,380.00	0.00	15,380.00
124-OSPECON	0003-006009	01/11/2025	6652300	1	GEUNA RUTH MARIANELA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6652300	1	MIERS RENZO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6652300	1	DELGADO FLAVIA EVANGELINA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6652300	1	LOVERA ROSA HAYDEE	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6655830	1	ATACHO PAREDES GABRIELA VICTORI	14,764.80	0.00	14,764.80
124-OSPECON	0003-006009	01/11/2025	6667080	1	BENITEZ DIEGO EDUARDO	8,305.20	0.00	8,305.20
124-OSPECON	0003-006009	01/11/2025	6667080	1	HEREÑU MARIA ELISA	8,305.20	0.00	8,305.20
124-OSPECON	0003-006009	01/11/2025	6677000	1	GUILANEA CELESTE VALENTINA	15,380.00	0.00	15,380.00
124-OSPECON	0003-006009	01/11/2025	6677000	1	TOLEDO DARIANA YAZMIN	15,380.00	0.00	15,380.00
124-OSPECON	0003-006009	01/11/2025	6677000	1	SALINAS VALERIA VANESA	15,380.00	0.00	15,380.00
124-OSPECON	0003-006009	01/11/2025	6683150	1	MORENO ANGELES PAOLA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6683150	1	GOMEZ MIRTA GUILLERMINA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6683150	1	CASTRO LUCRECIA PAOLA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6683150	1	RODRIGUEZ MARIA ALEJANDRA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6683150	1	SOSA NATALIA GRACIELA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6683150	1	PULIDO SOLANO LILIANA MARIA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6683150	1	TRONCOSO GRACIELA LILIANA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6683150	1	CORONEL PAOLA ALEJANDRA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6683150	1	LAHITTE REINOSO DIEGO ANIBAL	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6683150	1	GUILANEA CELESTE VALENTINA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6683150	1	RIOS VALENTINA JAZMIN	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6685800	1	CASTRO LUCRECIA PAOLA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006009	01/11/2025	6686230	1	VERGARA SUSANA ESTHER	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6686230	1	BENITEZ DIEGO EDUARDO	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6686230	1	RETAMAR SANTIAGO DAVID	7,382.40	0.00	7,382.40
124-OSPECON	0003-006009	01/11/2025	6695800	1	MORENO ANGELES PAOLA	8,612.80	0.00	8,612.80
124-OSPECON	0003-006009	01/11/2025	6696220	1	ATACHO PAREDES GABRIELA VICTORI	14,149.60	0.00	14,149.60
124-OSPECON	0003-006009	01/11/2025	6696220	1	TORNATORI DEBORA LUCIANA	14,149.60	0.00	14,149.60
124-OSPECON	0003-006009	01/11/2025	6699130	1	SURACE ANAHI MARIA	22,762.40	0.00	22,762.40
124-OSPECON	0003-006009	01/11/2025	9999999	1	CASTRO LUCRECIA PAOLA	0.23	0.00	0.23
124-OSPECON	0003-006009	01/11/2025	9999999	1	LEDESMA MARTIN ANTONIO	0.23	0.00	0.23
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6601330	1	LURASCHI MARIA LUJAN	906.57	0.00	906.57
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6601710	1	CENTURION RAMON	2,417.52	0.00	2,417.52
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6601740	1	CENTURION RAMON	453.29	0.00	453.29

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6601890	1	LURASCHI MARIA LUJAN	6,043.80	0.00	6,043.80
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6601920	1	CENTURION RAMON	906.57	0.00	906.57
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6604120	1	CENTURION RAMON	453.29	0.00	453.29
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6604750	1	CENTURION RAMON	1,510.95	0.00	1,510.95
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6604810	1	CENTURION RAMON	1,813.14	0.00	1,813.14
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6605430	1	CENTURION RAMON	3,324.09	0.00	3,324.09
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6605460	1	LURASCHI MARIA LUJAN	2,115.33	0.00	2,115.33
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6606530	1	LURASCHI MARIA LUJAN	1,510.95	0.00	1,510.95
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6607110	1	LURASCHI MARIA LUJAN	3,021.90	0.00	3,021.90
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6607110	1	CENTURION RAMON	1,510.95	0.00	1,510.95
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6607590	1	LURASCHI MARIA LUJAN	6,043.80	0.00	6,043.80
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6607640	1	IGLESIAS GRACIELA	6,648.18	0.00	6,648.18
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6608630	1	CENTURION RAMON	3,324.09	0.00	3,324.09
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6608650	1	LURASCHI MARIA LUJAN	5,439.42	0.00	5,439.42
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6608670	1	LURASCHI MARIA LUJAN	5,439.42	0.00	5,439.42
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6608760	1	CENTURION RAMON	755.48	0.00	755.48
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6608780	1	LURASCHI MARIA LUJAN	5,439.42	0.00	5,439.42
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6609020	1	CENTURION RAMON	453.29	0.00	453.29
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6609040	1	CENTURION RAMON	453.29	0.00	453.29
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6610000	1	CENTURION RAMON	5,439.42	0.00	5,439.42
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6610350	1	CENTURION RAMON	906.57	0.00	906.57
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6610400	1	CENTURION RAMON	1,359.86	0.00	1,359.86
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6610700	1	CENTURION RAMON	4,532.85	0.00	4,532.85
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6611850	1	CENTURION RAMON	4,532.85	0.00	4,532.85
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6627340	1	CENTURION RAMON	6,527.30	0.00	6,527.30
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6668500	1	IGLESIAS GRACIELA	29,372.87	0.00	29,372.87
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	6699130	1	LURASCHI MARIA LUJAN	11,181.03	0.00	11,181.03
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6600460	1	CORREA ANTONELLA	10,702.70	0.00	10,702.70
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6600560	1	MAGLIO CARINA	11,772.97	0.00	11,772.97
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6600630	1	MAGLIO CARINA	11,772.97	0.00	11,772.97
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6600630	1	DANTON LUCIA	11,772.97	0.00	11,772.97
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6600630	1	SAGANIAS IAN	11,772.97	0.00	11,772.97
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6601330	1	AGUIRRE SABINA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6601330	1	DA SILVA TIZIANO	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6601330	1	CORREA ANTONELLA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6601710	1	CORREA ANTONELLA	8,562.16	0.00	8,562.16
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6601740	1	AGUIRRE SABINA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6601740	1	ANDRADA LAURA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6601740	1	CORREA ANTONELLA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6601740	1	MAGLIO CARINA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6601740	1	SAGANIAS IAN	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6601920	1	AGUIRRE SABINA	3,210.81	0.00	3,210.81
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6601920	1	DA SILVA TIZIANO	3,210.81	0.00	3,210.81
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6601920	1	ANDRADA LAURA	3,210.81	0.00	3,210.81

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6601920	1	CORREA ANTONELLA	3,210.81	0.00	3,210.81
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6601920	1	MAGLIO CARINA	3,210.81	0.00	3,210.81
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6601920	1	DANTON LUCIA	3,210.81	0.00	3,210.81
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6602970	1	AGUIRRE SABINA	2,140.54	0.00	2,140.54
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6602970	1	DA SILVA TIZIANO	2,140.54	0.00	2,140.54
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6602970	1	ANDRADA LAURA	2,140.54	0.00	2,140.54
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6602970	1	ALVAREZ MIRTA	2,140.54	0.00	2,140.54
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6602970	1	CORREA ANTONELLA	2,140.54	0.00	2,140.54
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6602970	1	SAGANIAS IAN	2,140.54	0.00	2,140.54
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6603430	1	AGUIRRE SABINA	2,140.54	0.00	2,140.54
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6603430	1	ANDRADA LAURA	2,140.54	0.00	2,140.54
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6603430	1	CORREA ANTONELLA	2,140.54	0.00	2,140.54
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6603520	1	ANDRADA LAURA	11,772.97	0.00	11,772.97
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6603620	1	DA SILVA TIZIANO	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6603620	1	CORREA ANTONELLA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604120	1	AGUIRRE SABINA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604120	1	DA SILVA TIZIANO	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604120	1	ANDRADA LAURA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604120	1	CORREA ANTONELLA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604120	1	DANTON LUCIA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604120	1	SAGANIAS IAN	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604130	1	RIAL ELIAS	2,816.22	0.00	2,816.22
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604130	1	REYNOSO CLAUDIA	2,816.22	0.00	2,816.22
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604130	1	DANTON LUCIA	4,816.22	0.00	4,816.22
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604200	1	AGUIRRE SABINA	2,675.68	0.00	2,675.68
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604300	1	FRONCIANI KIARA	710.81	0.00	710.81
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604750	1	AGUIRRE SABINA	3,351.35	0.00	3,351.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604750	1	DA SILVA TIZIANO	2,851.35	0.00	2,851.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604750	1	ANDRADA LAURA	3,351.35	0.00	3,351.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604750	1	ALVAREZ MIRTA	2,851.35	0.00	2,851.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604750	1	CORREA ANTONELLA	3,351.35	0.00	3,351.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604750	1	MAGLIO CARINA	2,851.35	0.00	2,851.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604750	1	DANTON LUCIA	3,351.35	0.00	3,351.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604750	1	SAGANIAS IAN	3,351.35	0.00	3,351.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604810	1	AGUIRRE SABINA	6,421.62	0.00	6,421.62
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604810	1	DA SILVA TIZIANO	3,921.62	0.00	3,921.62
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604810	1	ANDRADA LAURA	6,421.62	0.00	6,421.62
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604810	1	ALVAREZ MIRTA	6,421.62	0.00	6,421.62
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604810	1	CORREA ANTONELLA	6,421.62	0.00	6,421.62
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604810	1	MAGLIO CARINA	6,421.62	0.00	6,421.62
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6604810	1	SAGANIAS IAN	6,421.62	0.00	6,421.62
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6605370	1	DA SILVA TIZIANO	5,351.35	0.00	5,351.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6605390	1	DA SILVA TIZIANO	10,702.70	0.00	10,702.70
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6605390	1	MAGLIO CARINA	8,202.70	0.00	8,202.70

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6605400	1	DA SILVA TIZIANO	2,851.35	0.00	2,851.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6605410	1	DA SILVA TIZIANO	5,351.35	0.00	5,351.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6605430	1	ANDRADA LAURA	9,772.97	0.00	9,772.97
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6605460	1	ANDRADA LAURA	3,745.95	0.00	3,745.95
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6605460	1	MAGLIO CARINA	3,745.95	0.00	3,745.95
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6605460	1	SAGANIAS IAN	1,745.95	0.00	1,745.95
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6606530	1	AGUIRRE SABINA	2,675.68	0.00	2,675.68
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6606530	1	CORREA ANTONELLA	675.68	0.00	675.68
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6607110	1	AGUIRRE SABINA	5,351.35	0.00	5,351.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6607110	1	DA SILVA TIZIANO	5,351.35	0.00	5,351.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6607110	1	ANDRADA LAURA	5,351.35	0.00	5,351.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6607110	1	MAGLIO CARINA	5,351.35	0.00	5,351.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6607110	1	DANTON LUCIA	5,351.35	0.00	5,351.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6607110	1	SAGANIAS IAN	5,351.35	0.00	5,351.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6607360	1	FRONCIANI KIARA	4,281.08	0.00	4,281.08
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6607610	1	ALVAREZ MIRTA	5,351.35	0.00	5,351.35
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6607640	1	DA SILVA TIZIANO	23,545.94	0.00	23,545.94
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608370	1	ANDRADA LAURA	9,632.43	0.00	9,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608650	1	AGUIRRE SABINA	9,632.43	0.00	9,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608650	1	DA SILVA TIZIANO	9,632.43	0.00	9,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608650	1	BRESCIA ANAHI	7,132.43	0.00	7,132.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608650	1	ANDRADA LAURA	9,632.43	0.00	9,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608650	1	CORREA ANTONELLA	9,632.43	0.00	9,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608650	1	MAGLIO CARINA	9,632.43	0.00	9,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608650	1	DANTON LUCIA	7,632.43	0.00	7,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608650	1	SAGANIAS IAN	9,632.43	0.00	9,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608660	1	MAGLIO CARINA	9,632.43	0.00	9,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608670	1	AGUIRRE SABINA	9,632.43	0.00	9,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608670	1	DA SILVA TIZIANO	9,632.43	0.00	9,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608670	1	CORREA ANTONELLA	9,632.43	0.00	9,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608700	1	DANTON LUCIA	4,281.08	0.00	4,281.08
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608760	1	AGUIRRE SABINA	2,675.68	0.00	2,675.68
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608760	1	DA SILVA TIZIANO	2,675.68	0.00	2,675.68
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608760	1	ANDRADA LAURA	2,675.68	0.00	2,675.68
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608760	1	CORREA ANTONELLA	2,675.68	0.00	2,675.68
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608760	1	MAGLIO CARINA	175.68	0.00	175.68
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608780	1	AGUIRRE SABINA	9,632.43	0.00	9,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608780	1	DA SILVA TIZIANO	9,632.43	0.00	9,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608780	1	CORREA ANTONELLA	9,632.43	0.00	9,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6608780	1	MAGLIO CARINA	9,632.43	0.00	9,632.43
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609020	1	AGUIRRE SABINA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609020	1	DA SILVA TIZIANO	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609020	1	ANDRADA LAURA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609020	1	CORREA ANTONELLA	1,605.41	0.00	1,605.41

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609020	1	MAGLIO CARINA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609020	1	DANTON LUCIA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609040	1	AGUIRRE SABINA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609040	1	ANDRADA LAURA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609040	1	DANTON LUCIA	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609040	1	SAGANIAS IAN	1,605.41	0.00	1,605.41
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609110	1	CORONEL MARIA	19,405.40	0.00	19,405.40
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609110	1	ACUÑA CECILIA	19,405.40	0.00	19,405.40
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609110	1	DANTON LUCIA	19,405.40	0.00	19,405.40
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609110	1	SAGANIAS IAN	21,405.40	0.00	21,405.40
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609330	1	DANTON LUCIA	4,281.08	0.00	4,281.08
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609330	1	SAGANIAS IAN	4,281.08	0.00	4,281.08
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609380	1	AGUIRRE SABINA	14,054.05	0.00	14,054.05
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609380	1	ANDRADA LAURA	16,054.05	0.00	16,054.05
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6609380	1	CORREA ANTONELLA	16,054.05	0.00	16,054.05
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6610350	1	AGUIRRE SABINA	1,210.81	0.00	1,210.81
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6610350	1	ANDRADA LAURA	1,210.81	0.00	1,210.81
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6610350	1	CORREA ANTONELLA	1,210.81	0.00	1,210.81
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6610350	1	MAGLIO CARINA	3,210.81	0.00	3,210.81
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6610400	1	AGUIRRE SABINA	4,816.22	0.00	4,816.22
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6610400	1	ANDRADA LAURA	4,816.22	0.00	4,816.22
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6610400	1	CORREA ANTONELLA	4,816.22	0.00	4,816.22
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6610400	1	MAGLIO CARINA	4,816.22	0.00	4,816.22
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6610700	1	AGUIRRE SABINA	14,054.05	0.00	14,054.05
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6610700	1	ANDRADA LAURA	16,054.05	0.00	16,054.05
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6610700	1	RIAL ELIAS	16,054.05	0.00	16,054.05
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6610860	1	DANTON LUCIA	12,843.24	0.00	12,843.24
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6629030	1	DANTON LUCIA	19,200.00	0.00	19,200.00
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6646320	1	DA SILVA TIZIANO	26,756.75	0.00	26,756.75
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6646400	1	DA SILVA TIZIANO	26,756.75	0.00	26,756.75
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6652300	1	ANDRADA LAURA	14,054.05	0.00	14,054.05
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6655760	1	DA SILVA TIZIANO	23,186.48	0.00	23,186.48
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6655830	1	DA SILVA TIZIANO	25,686.48	0.00	25,686.48
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6667080	1	ANDRADA LAURA	14,448.65	0.00	14,448.65
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6683150	1	CORREA ANTONELLA	10,843.24	0.00	10,843.24
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6686230	1	ALVAREZ MIRTA	12,843.24	0.00	12,843.24
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6686230	1	SAGANIAS IAN	12,843.24	0.00	12,843.24
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6696610	1	CORREA ANTONELLA	12,000.00	0.00	12,000.00
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6699130	1	AGUIRRE SABINA	39,599.99	0.00	39,599.99
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6699130	1	ANDRADA LAURA	39,599.99	0.00	39,599.99
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	6699130	1	CORREA ANTONELLA	39,599.99	0.00	39,599.99
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6600010	1	VIDAL LEONARDO	0.00	18,000.00	18,000.00
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6600010	1	SIMI LUIS	0.00	18,000.00	18,000.00
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6601740	1	VIDAL LEONARDO	1,143.96	0.00	1,143.96

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6603430	1	VIDAL LEONARDO	1,525.28	0.00	1,525.28
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6604120	1	VIDAL LEONARDO	1,143.96	0.00	1,143.96
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6604750	1	VIDAL LEONARDO	3,813.20	0.00	3,813.20
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6604810	1	VIDAL LEONARDO	4,575.84	0.00	4,575.84
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6607640	1	VIDAL LEONARDO	16,778.08	0.00	16,778.08
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6608650	1	SIMI LUIS	6,863.76	0.00	6,863.76
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6608670	1	SIMI LUIS	6,863.76	0.00	6,863.76
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6608760	1	VIDAL LEONARDO	1,906.60	0.00	1,906.60
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6609040	1	VIDAL LEONARDO	1,143.96	0.00	1,143.96
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6610000	1	VIDAL LEONARDO	13,727.52	0.00	13,727.52
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6610350	1	VIDAL LEONARDO	2,287.92	0.00	2,287.92
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6610400	1	VIDAL LEONARDO	3,431.88	0.00	3,431.88
181-OSPE (RED OMIP SA)	0003-006085	01/01/2026	6683150	1	SIMI LUIS	9,151.68	0.00	9,151.68
Total						5,525,281.36	378,000.00	5,903,281.36