



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :120432

Fecha:30/04/2026

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	001189	01/26	378,962.70		378,962.70
094/OSMATA	006119	01/26	916,655.54		916,655.54
124/OSPECON	006054	01/26	3,356,350.80		3,356,350.80
134/SOCIEDAD ITALIA	006181	02/26	222,550.51		222,550.51
180/SALUD PROFESION	006122	01/26	1,025,616.34		1,025,616.34
181/OSPE (RED OMIP	006135	01/26	19,447.32		19,447.32
283/OBRA SOCIAL PAS	006127	02/26	35,029.92		35,029.92
454/O.S.DEL PERSONA	006088	01/26	782,714.02	162,000.00	944,714.02
454/O.S.DEL PERSONA	006131	01/26	669,029.10	120,000.00	789,029.10
A) Total Facturas	---	---	7,406,356.25	282,000.00	7,688,356.25
B) Total Créditos	---	---	0.00	0.00	0.00
094/OSMATA	006119	03/26 D	-15,510.00		* 1 -15,510.00
124/OSPECON	006054	01/26 D	-66,791.38		-66,791.38
134/SOCIEDAD ITALIA	006181	04/26 D	-2,954.07		* 2 -2,954.07
283/OBRA SOCIAL PAS	006127	02/26 D	-620.03		-620.03
C) Total Débitos	---	---	-85,875.48	0.00	-85,875.48
Total Facturado	---	---	7,320,480.77	282,000.00	7,602,480.77
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				67,198.95	
RET.GASTOS ADM.				532,173.65	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				150,706.22	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				756,578.82	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
Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :120432

Fecha:30/04/2026

Matrícula :101027/00

Hoja N° : 2

Prestador : **LABORATORIOS CHAPARRO SRL EN FORMACION**

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

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

- * 1 COSEGUROS
- * 2 CODIGOS 343 Y 875 INCLUIDOS EN CODIGO 837 - PTE IGLESIAS / CODIGO 174 NO SOLICITADO - PTE LUCERNA

Neto a Pagar

6,845,901.95

Son \$ seis millones ochocientos cuarenta y cinco mil novecientos uno con 95/Cien.

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

AGENTE DE RETENCION

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

Declaracion Jurada en la que se informara la retencion : 1er Cuatrim de 2026

CONTRIBUYENTE

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

Número de Liquidación: 120432

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 7,602,480.77 IMP RETENIDO: 150,706.22

30/04/2026

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6600010	1	ZUPEL JUAN	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6600010	1	MORVILLO MARIA	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6600150	1	ZUPEL JUAN	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6600630	1	ZUPEL JUAN	12,304.60	0.00	12,304.60
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6601330	1	ZUPEL JUAN	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6601740	1	ZUPEL JUAN	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6601890	1	ZUPEL JUAN	11,186.00	0.00	11,186.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6601920	1	ZUPEL JUAN	3,355.80	0.00	3,355.80
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6602970	1	ZUPEL JUAN	2,237.20	0.00	2,237.20
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6603430	1	ZUPEL JUAN	2,237.20	0.00	2,237.20
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6603520	1	ZUPEL JUAN	12,304.60	0.00	12,304.60
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6603620	1	ZUPEL JUAN	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6604120	1	ZUPEL JUAN	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6604750	1	ZUPEL JUAN	5,593.00	0.00	5,593.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6604810	1	ZUPEL JUAN	6,711.60	0.00	6,711.60
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6605430	1	ZUPEL JUAN	12,304.60	0.00	12,304.60
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6605460	1	ZUPEL JUAN	3,915.10	0.00	3,915.10
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6606530	1	ZUPEL JUAN	2,796.50	0.00	2,796.50
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6607110	1	ZUPEL JUAN	5,593.00	0.00	5,593.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6607590	1	ZUPEL JUAN	11,186.00	0.00	11,186.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6607610	1	ZUPEL JUAN	5,593.00	0.00	5,593.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6607630	1	ZUPEL JUAN	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6608650	1	ZUPEL JUAN	10,067.40	0.00	10,067.40
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6608650	1	MORVILLO MARIA	10,067.40	0.00	10,067.40
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6608670	1	ZUPEL JUAN	10,067.40	0.00	10,067.40
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6608670	1	MORVILLO MARIA	10,067.40	0.00	10,067.40
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6608760	1	ZUPEL JUAN	2,796.50	0.00	2,796.50
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6609020	1	ZUPEL JUAN	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6609040	1	ZUPEL JUAN	1,677.90	0.00	1,677.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6609330	1	ZUPEL JUAN	4,474.40	0.00	4,474.40
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6609380	1	ZUPEL JUAN	16,779.00	0.00	16,779.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6609820	1	ZUPEL JUAN	22,372.00	0.00	22,372.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6610350	1	ZUPEL JUAN	3,355.80	0.00	3,355.80
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6610400	1	ZUPEL JUAN	5,033.70	0.00	5,033.70
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6610700	1	ZUPEL JUAN	16,779.00	0.00	16,779.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6664520	1	ZUPEL JUAN	37,500.00	0.00	37,500.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6667080	1	ZUPEL JUAN	15,101.10	0.00	15,101.10
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6690160	1	ZUPEL JUAN	22,372.00	0.00	22,372.00
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	6699130	1	ZUPEL JUAN	41,388.20	0.00	41,388.20
094-OSMATA	0003-006119	01/01/2026	6600010	1	ACUÑA SOLANGE	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	ARANDA JUAN	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	CISNEROS MONICA CAROLINA	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	COLOMBO AARON JESUS	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	COLOMBO DANIEL OSCAR	4,671.96	0.00	4,671.96

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006119	01/01/2026	6600010	1	CORONEL BRENDA RUTH	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	DE OLIVERA YESICA M	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	FLAMANT LUCAS GENARO	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	HERLING Yael YAZMIN	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	LISSARD VELIZ OLGA NOEMI	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	LOPEZ MARIA ESTHER	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	QUINTANA CINTIA ANABELA	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600010	1	RAPUZZI MIRTA GLAYS	20,000.00	0.00	20,000.00
094-OSMATA	0003-006119	01/01/2026	6600220	1	CISNEROS MONICA CAROLINA	3,114.64	0.00	3,114.64
094-OSMATA	0003-006119	01/01/2026	6600460	1	ARANDA JUAN	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6600560	1	COLOMBO DANIEL OSCAR	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6600630	1	COLOMBO DANIEL OSCAR	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6601330	1	ARANDA JUAN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601330	1	CISNEROS MONICA CAROLINA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	ARANDA JUAN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	CISNEROS MONICA CAROLINA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	COLOMBO AARON JESUS	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	COLOMBO DANIEL OSCAR	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	DE OLIVERA YESICA M	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	FLAMANT LUCAS GENARO	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	LISSARD VELIZ OLGA NOEMI	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	LOPEZ MARIA ESTHER	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601740	1	QUINTANA CINTIA ANABELA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6601920	1	ARANDA JUAN	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	CISNEROS MONICA CAROLINA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	COLOMBO AARON JESUS	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	COLOMBO DANIEL OSCAR	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	DE OLIVERA YESICA M	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	FLAMANT LUCAS GENARO	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	LISSARD VELIZ OLGA NOEMI	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	LOPEZ MARIA ESTHER	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	LOPEZ MARIA ESTHER	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6601920	1	QUINTANA CINTIA ANABELA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6602970	1	ARANDA JUAN	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6602970	1	COLOMBO AARON JESUS	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6602970	1	COLOMBO DANIEL OSCAR	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6602970	1	LOPEZ MARIA ESTHER	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6603430	1	ARANDA JUAN	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6603430	1	CISNEROS MONICA CAROLINA	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6603430	1	COLOMBO DANIEL OSCAR	1,557.32	0.00	1,557.32
094-OSMATA	0003-006119	01/01/2026	6603520	1	COLOMBO DANIEL OSCAR	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6603620	1	ARANDA JUAN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	CISNEROS MONICA CAROLINA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	COLOMBO AARON JESUS	1,167.99	0.00	1,167.99

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006119	01/01/2026	6604120	1	COLOMBO DANIEL OSCAR	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	DE OLIVERA YESICA M	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	FLAMANT LUCAS GENARO	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	LISSARD VELIZ OLGA NOEMI	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	LOPEZ MARIA ESTHER	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604120	1	QUINTANA CINTIA ANABELA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6604750	1	ARANDA JUAN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	CISNEROS MONICA CAROLINA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	COLOMBO AARON JESUS	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	COLOMBO DANIEL OSCAR	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	DE OLIVERA YESICA M	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	FLAMANT LUCAS GENARO	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	LISSARD VELIZ OLGA NOEMI	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	LOPEZ MARIA ESTHER	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	QUINTANA CINTIA ANABELA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604750	1	RAPUZZI MIRTA GLADYS	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6604810	1	ARANDA JUAN	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	CISNEROS MONICA CAROLINA	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	COLOMBO AARON JESUS	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	COLOMBO DANIEL OSCAR	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	FLAMANT LUCAS GENARO	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	LISSARD VELIZ OLGA NOEMI	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	LOPEZ MARIA ESTHER	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	QUINTANA CINTIA ANABELA	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6604810	1	RAPUZZI MIRTA GLADYS	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6605370	1	ARANDA JUAN	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6605390	1	ARANDA JUAN	7,786.60	0.00	7,786.60
094-OSMATA	0003-006119	01/01/2026	6605430	1	CISNEROS MONICA CAROLINA	8,565.26	0.00	8,565.26
094-OSMATA	0003-006119	01/01/2026	6605460	1	ARANDA JUAN	2,725.31	0.00	2,725.31
094-OSMATA	0003-006119	01/01/2026	6605460	1	CISNEROS MONICA CAROLINA	2,725.31	0.00	2,725.31
094-OSMATA	0003-006119	01/01/2026	6605460	1	DE OLIVERA YESICA M	2,725.31	0.00	2,725.31
094-OSMATA	0003-006119	01/01/2026	6605460	1	FLAMANT LUCAS GENARO	2,725.31	0.00	2,725.31
094-OSMATA	0003-006119	01/01/2026	6605460	1	LISSARD VELIZ OLGA NOEMI	2,725.31	0.00	2,725.31
094-OSMATA	0003-006119	01/01/2026	6605980	1	COLOMBO DANIEL OSCAR	4,671.96	0.00	4,671.96
094-OSMATA	0003-006119	01/01/2026	6606530	1	ARANDA JUAN	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6606530	1	CISNEROS MONICA CAROLINA	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6607110	1	ACUÑA SOLANGE	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	CISNEROS MONICA CAROLINA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	COLOMBO AARON JESUS	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	COLOMBO DANIEL OSCAR	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	CORONEL BRENDA RUTH	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	DE OLIVERA YESICA M	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	FLAMANT LUCAS GENARO	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	HERLING YAEL YAZMIN	3,893.30	0.00	3,893.30

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094-OSMATA	0003-006119	01/01/2026	6607110	1	LISSARD VELIZ OLGA NOEMI	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	LOPEZ MARIA ESTHER	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607110	1	QUINTANA CINTIA ANABELA	3,893.30	0.00	3,893.30
094-OSMATA	0003-006119	01/01/2026	6607630	1	ARANDA JUAN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6607670	1	DE OLIVERA YESICA M	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6608650	1	ARANDA JUAN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	CISNEROS MONICA CAROLINA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	COLOMBO AARON JESUS	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	COLOMBO DANIEL OSCAR	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	FLAMANT LUCAS GENARO	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	LISSARD VELIZ OLGA NOEMI	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	LOPEZ MARIA ESTHER	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608650	1	QUINTANA CINTIA ANABELA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608660	1	ARANDA JUAN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608660	1	CISNEROS MONICA CAROLINA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608660	1	QUINTANA CINTIA ANABELA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608670	1	COLOMBO AARON JESUS	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608670	1	FLAMANT LUCAS GENARO	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608670	1	LISSARD VELIZ OLGA NOEMI	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608760	1	ARANDA JUAN	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	CISNEROS MONICA CAROLINA	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	COLOMBO AARON JESUS	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	COLOMBO DANIEL OSCAR	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	DE OLIVERA YESICA M	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	FLAMANT LUCAS GENARO	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	LISSARD VELIZ OLGA NOEMI	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	LOPEZ MARIA ESTHER	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608760	1	QUINTANA CINTIA ANABELA	1,946.65	0.00	1,946.65
094-OSMATA	0003-006119	01/01/2026	6608780	1	ARANDA JUAN	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608780	1	COLOMBO AARON JESUS	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608780	1	FLAMANT LUCAS GENARO	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608780	1	LISSARD VELIZ OLGA NOEMI	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6608780	1	QUINTANA CINTIA ANABELA	7,007.94	0.00	7,007.94
094-OSMATA	0003-006119	01/01/2026	6609020	1	ARANDA JUAN	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	CISNEROS MONICA CAROLINA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	COLOMBO AARON JESUS	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	COLOMBO DANIEL OSCAR	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	DE OLIVERA YESICA M	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	FLAMANT LUCAS GENARO	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	LISSARD VELIZ OLGA NOEMI	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	LOPEZ MARIA ESTHER	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609020	1	QUINTANA CINTIA ANABELA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609040	1	CISNEROS MONICA CAROLINA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609040	1	DE OLIVERA YESICA M	1,167.99	0.00	1,167.99

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094-OSMATA	0003-006119	01/01/2026	6609040	1	LOPEZ MARIA ESTHER	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609040	1	QUINTANA CINTIA ANABELA	1,167.99	0.00	1,167.99
094-OSMATA	0003-006119	01/01/2026	6609110	1	ACUÑA SOLANGE	15,573.20	0.00	15,573.20
094-OSMATA	0003-006119	01/01/2026	6609110	1	CORONEL BRENDA RUTH	15,573.20	0.00	15,573.20
094-OSMATA	0003-006119	01/01/2026	6609110	1	HERLING Yael YAZMIN	15,573.20	0.00	15,573.20
094-OSMATA	0003-006119	01/01/2026	6610350	1	ARANDA JUAN	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	CISNEROS MONICA CAROLINA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	COLOMBO AARON JESUS	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	COLOMBO DANIEL OSCAR	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	DE OLIVERA YESICA M	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	FLAMANT LUCAS GENARO	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	LISSARD VELIZ OLGA NOEMI	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	LOPEZ MARIA ESTHER	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610350	1	QUINTANA CINTIA ANABELA	2,335.98	0.00	2,335.98
094-OSMATA	0003-006119	01/01/2026	6610400	1	ARANDA JUAN	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	CISNEROS MONICA CAROLINA	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	COLOMBO AARON JESUS	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	COLOMBO DANIEL OSCAR	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	DE OLIVERA YESICA M	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	FLAMANT LUCAS GENARO	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	LISSARD VELIZ OLGA NOEMI	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	LOPEZ MARIA ESTHER	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610400	1	QUINTANA CINTIA ANABELA	3,503.97	0.00	3,503.97
094-OSMATA	0003-006119	01/01/2026	6610700	1	COLOMBO DANIEL OSCAR	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6610700	1	LISSARD VELIZ OLGA NOEMI	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6610700	1	LOPEZ MARIA ESTHER	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6610700	1	QUINTANA CINTIA ANABELA	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6610750	1	COLOMBO DANIEL OSCAR	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6610860	1	COLOMBO DANIEL OSCAR	9,343.92	0.00	9,343.92
094-OSMATA	0003-006119	01/01/2026	6610950	1	COLOMBO DANIEL OSCAR	15,573.20	0.00	15,573.20
094-OSMATA	0003-006119	01/01/2026	6611300	1	DE OLIVERA YESICA M	9,733.25	0.00	9,733.25
094-OSMATA	0003-006119	01/01/2026	6611300	1	LOPEZ MARIA ESTHER	9,733.25	0.00	9,733.25
094-OSMATA	0003-006119	01/01/2026	6652300	1	ARANDA JUAN	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6652300	1	COLOMBO DANIEL OSCAR	11,679.90	0.00	11,679.90
094-OSMATA	0003-006119	01/01/2026	6696220	1	CISNEROS MONICA CAROLINA	17,909.18	0.00	17,909.18
124-OSPECON	0003-006054	01/01/2026	6600150	1	ORREGO LAIA VIOLETA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6600150	1	CUEVAS DIAZ JOSE OMAR	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6600150	1	PONCE VIOLETA MILAGROS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6600150	1	FERNANDEZ ALONSO PABLO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6600150	1	SIMOES BLANCO DIEGO CARLOS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6600150	1	VARELA ANA LAURA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6600220	1	ZAPATA ALEXANDER	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6600220	1	VARELA ANA LAURA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6600460	1	VARELA ANA LAURA	6,152.00	0.00	6,152.00

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124-OSPECON	0003-006054	01/01/2026	6600490	1	SALINAS VALERIA VANESA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6600490	1	CORRALES DIEGO MIGUEL	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6600510	1	SALINAS VALERIA VANESA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6600510	1	CORRALES DIEGO MIGUEL	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6600630	1	MORAÑA PAMELA SOLEDAD	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6600630	1	TABORDA OLGA JORGELINA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6600630	1	RIEDER RUBEN DARIO	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6600630	1	PONCE VIOLETA MILAGROS	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6600630	1	BENITEZ CAROLINA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6600630	1	AÑASCO AGUSTINA MICAELA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6600630	1	ACOSTA SUSANA CARINA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6600630	1	MARTINEZ MARTIN ANDRES	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6600630	1	ZAPATA ALEXANDER	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6600630	1	VEGA MONICA YANINA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6600630	1	GOMEZ FLORENCIA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6601330	1	MARTINEZ GIOVANNI	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601330	1	ORREGO LAIA VIOLETA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601330	1	FERULANO CARMINATTI NELIDA ADRI	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601330	1	MACHINANDIARENA MIRIAM JORGELIN	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601330	1	RODRIGUEZ GUILLERMO DAVID	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601330	1	LOZA RAUL ENRIQUE	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601330	1	CUEVAS DIAZ JOSE OMAR	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601330	1	PONCE VIOLETA MILAGROS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601330	1	CASTRO LUCRECIA PAOLA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601330	1	MARIZALDI NATALIA GRACIELA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601330	1	VARELA ANA LAURA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601360	1	FERULANO CARMINATTI NELIDA ADRI	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6601360	1	MACHINANDIARENA MIRIAM JORGELIN	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6601440	1	GARNICA GRACIELA	7,690.00	0.00	7,690.00
124-OSPECON	0003-006054	01/01/2026	6601710	1	MORAÑA PAMELA SOLEDAD	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	ALBELO RUIZ ALEJO JOAQUIN	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	RUIZ DIAZ PAUL BENJAMIN	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	SANCHEZ MANUEL FERNANDO	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	BARRIOS GUSTAVO RAMON	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	VERGARA SUSANA ESTHER	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	RODRIGUEZ GUILLERMO DAVID	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	ANDRADA MARIA LUCIANA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	ESPINOSA MARIA ELENA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	CUEVAS DIAZ JOSE OMAR	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	UZCUDUN ALEJANDRA PATRICIA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	AÑASCO AGUSTINA MICAELA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	MARIZALDI NATALIA GRACIELA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	GONZALEZ MARIA DEL CARMEN	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	VILLAREAL ANTONELLA PATRICIA AL	4,921.60	0.00	4,921.60

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124-OSPECON	0003-006054	01/01/2026	6601710	1	VEGA MONICA YANINA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	DE LA FUENTE VERONICA PATRICIA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	ORREGO EMILIA YANINA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601710	1	DELGADO FLAVIA EVANGELINA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6601740	1	GUILLE MARIA EUGENIA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	GAITAN JORGE PABLO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	SANCHEZ MANUEL FERNANDO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	BARRIOS GUSTAVO RAMON	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	ARNODO ALEJANDRA VANESA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	GEREZ BIDE CANDELA MILAGROS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	ORREGO LAIA VIOLETA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	SOSA MARIA CECILIA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	ARCE CRISTIAN DARIO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	TABORDA OLGA JORGELINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	VOGEL OSCAR	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	FERULANO CARMINATTI NELIDA ADRI	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	TASISTRO ROBERTO GUSTAVO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	VIVAS CLAUDIA ELIZABETH	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	AVOLIO JORGE DANIEL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	GOMEZ CABRERA MATHEO ALFONSO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	GOMEZ CABRERA THOMAS ALFONSO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	CABRERA PARRA SHARAIM DANIELA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	RODRIGUEZ MARISA VIVIANA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	RODRIGUEZ GUILLERMO DAVID	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	LOZA RAUL ENRIQUE	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	MONZON ANDREA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	CUEVAS DIAZ JOSE OMAR	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	SENA ROSANA MABEL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	PONCE VIOLETA MILAGROS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	BENITEZ CAROLINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	BARONE RITA MIRIAM	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	FERNANDEZ ALONSO PABLO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	MARTIN FABIO DARIO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	FERRO MARIA FERNANDA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	ACOSTA SUSANA CARINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	VILLANI DANIEL MARCELO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	GILES IGNACIO ALBERTO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	CASTRO CLAUDIO EZEQUIEL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	MARIZALDI NATALIA GRACIELA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	SIMOES BLANCO DIEGO CARLOS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	VARELA ANA LAURA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	BURGOS MAITENA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	DE LA FUENTE VERONICA PATRICIA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	BIDE MARIA ISABEL	922.80	0.00	922.80

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006054	01/01/2026	6601740	1	ORREGO EMILIA YANINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601740	1	CARRERA GODOY NATALIA BELEN	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6601870	1	GONZALEZ MARIA DEL CARMEN	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6601890	1	SENA ROSANA MABEL	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6601900	1	AVOLIO JORGE DANIEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	GUILLE MARIA EUGENIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	GUILLE MARIA EUGENIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	GAITAN JORGE PABLO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	ALBELO RUIZ ALEJO JOAQUIN	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	MARTINEZ GIOVANNI	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	SANCHEZ MANUEL FERNANDO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	BARRIOS GUSTAVO RAMON	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	GEREZ BIDE CANDELA MILAGROS	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	BARREIRA CLAUDIO ARIEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	ORREGO LAIA VIOLETA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	VERGARA SUSANA ESTHER	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	ARCE CRISTIAN DARIO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	TABORDA OLGA JORGELINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	VOGEL OSCAR	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	FERULANO CARMINATTI NELIDA ADRI	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	VIVAS CLAUDIA ELIZABETH	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	AVOLIO JORGE DANIEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	AVOLIO JORGE DANIEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	GOMEZ CABRERA MATHEO ALFONSO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	GOMEZ CABRERA THOMAS ALFONSO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	CABRERA PARRA SHARAIM DANIELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	RODRIGUEZ MARISA VIVIANA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	PEREYRA HILDA DE LOS MILAGROS	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	RODRIGUEZ GUILLERMO DAVID	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	RODRIGUEZ GUILLERMO DAVID	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	LOZA RAUL ENRIQUE	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	BELLO MARILIN SALOME	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	ANDRADA MARIA LUCIANA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	MONZON ANDREA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	MONZON ANDREA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	CUEVAS DIAZ JOSE OMAR	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	SENA ROSANA MABEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	UZCUDUN ALEJANDRA PATRICIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	PONCE VIOLETA MILAGROS	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	BENITEZ CAROLINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	BARONE RITA MIRIAM	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	BARONE RITA MIRIAM	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	FERNANDEZ ALONSO PABLO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	MARTIN FABIO DARIO	1,845.60	0.00	1,845.60

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124-OSPECON	0003-006054	01/01/2026	6601920	1	AÑASCO AGUSTINA MICAELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	FERRO MARIA FERNANDA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	CARDOSO ALBERTO ABEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	CARDOSO ALBERTO ABEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	ACOSTA SUSANA CARINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	VILLANI DANIEL MARCELO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	VILLANI DANIEL MARCELO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	GILES IGNACIO ALBERTO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	GILES IGNACIO ALBERTO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	CASTRO CLAUDIO EZEQUIEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	MARIZALDI NATALIA GRACIELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	GARNICA GRACIELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	SIMOES BLANCO DIEGO CARLOS	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	VARELA ANA LAURA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	VARELA ANA LAURA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	GONZALEZ MARIA DEL CARMEN	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	BURGOS MAITENA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	DE LA FUENTE VERONICA PATRICIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	BIDE MARIA ISABEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	ORREGO EMILIA YANINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	CARRERA GODOY NATALIA BELEN	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	GOMEZ FLORENCIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601920	1	AVALOS NORMA ROSANA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6601930	1	GUILLE MARIA EUGENIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6601930	1	GAITAN JORGE PABLO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6601930	1	VOGEL OSCAR	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6601930	1	AVOLIO JORGE DANIEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6601930	1	LOZA RAUL ENRIQUE	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6601930	1	MONZON ANDREA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6601930	1	VILLANI DANIEL MARCELO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6601930	1	CASTRO CLAUDIO EZEQUIEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6602410	1	AÑASCO AGUSTINA MICAELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6602420	1	AÑASCO AGUSTINA MICAELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6602970	1	ALBELO RUIZ ALEJO JOAQUIN	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6602970	1	SANCHEZ MANUEL FERNANDO	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6602970	1	ARCE CRISTIAN DARIO	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6602970	1	TASISTRO ROBERTO GUSTAVO	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6602970	1	RIEDER RUBEN DARIO	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6602970	1	SALINAS VALERIA VANESA	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6602970	1	PONCE VIOLETA MILAGROS	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6602970	1	CORRALES DIEGO MIGUEL	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6602970	1	CASTRO LUCRECIA PAOLA	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6602970	1	FERRO MARIA FERNANDA	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6602970	1	ZAPATA ALEXANDER	1,230.40	0.00	1,230.40

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124-OSPECON	0003-006054	01/01/2026	6602970	1	VARELA ANA LAURA	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6603000	1	MACHINANDIARENA MIRIAM JORGELIN	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6603000	1	MARIZALDI NATALIA GRACIELA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6603000	1	BURGOS MAITENA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6603430	1	PEREYRA HILDA DE LOS MILAGROS	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6603430	1	CUEVAS DIAZ JOSE OMAR	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6603430	1	BENITEZ CAROLINA	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6603430	1	GOMEZ MARIO REYMUNDO	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6603430	1	SIMOES BLANCO DIEGO CARLOS	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6603430	1	VARELA ANA LAURA	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6603430	1	BURGOS MAITENA	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6603430	1	GEUNA RUTH MARIANELA	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6603430	1	MONZON ANDREA	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6603430	1	DELGADO FLAVIA EVANGELINA	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6603430	1	CARRERA GODOY NATALIA BELEN	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6603520	1	PEREYRA HILDA DE LOS MILAGROS	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6603520	1	BENITEZ CAROLINA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6603520	1	SIMOES BLANCO DIEGO CARLOS	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6603520	1	GEUNA RUTH MARIANELA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6603520	1	MONZON ANDREA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6603620	1	MARTINEZ GIOVANNI	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6603620	1	ORREGO LAIA VIOLETA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6603620	1	RODRIGUEZ GUILLERMO DAVID	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6603620	1	LOZA RAUL ENRIQUE	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6603620	1	CUEVAS DIAZ JOSE OMAR	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6603620	1	PONCE VIOLETA MILAGROS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6603700	1	MACHINANDIARENA MIRIAM JORGELIN	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6603700	1	SIMOES BLANCO DIEGO CARLOS	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6603700	1	BURGOS MAITENA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6603710	1	ZAPATA ALEXANDER	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6604120	1	GUILLE MARIA EUGENIA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	GAITAN JORGE PABLO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	ALBELO RUIZ ALEJO JOAQUIN	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	MARTINEZ GIOVANNI	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	RUIZ DIAZ PAUL BENJAMIN	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	SANCHEZ MANUEL FERNANDO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	BARRIOS GUSTAVO RAMON	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	ARNODO ALEJANDRA VANESA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	GEREZ BIDE CANDELA MILAGROS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	ORREGO LAIA VIOLETA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	VERGARA SUSANA ESTHER	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	ARCE CRISTIAN DARIO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	LOPEZ CLAUDIO GASTON	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	TABORDA OLGA JORGELINA	922.80	0.00	922.80

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006054	01/01/2026	6604120	1	VOGEL OSCAR	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	FERULANO CARMINATTI NELIDA ADRI	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	TASISTRO ROBERTO GUSTAVO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	VIVAS CLAUDIA ELIZABETH	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	AVOLIO JORGE DANIEL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	GOMEZ CABRERA MATHEO ALFONSO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	GOMEZ CABRERA THOMAS ALFONSO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	CABRERA PARRA SHARAIM DANIELA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	RODRIGUEZ MARISA VIVIANA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	RODRIGUEZ GUILLERMO DAVID	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	LOZA RAUL ENRIQUE	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	ANDRADA MARIA LUCIANA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	MONZON ANDREA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	CUEVAS DIAZ JOSE OMAR	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	SENA ROSANA MABEL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	PONCE VIOLETA MILAGROS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	BENITEZ CAROLINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	BARONE RITA MIRIAM	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	FERNANDEZ ALONSO PABLO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	MARTIN FABIO DARIO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	GOMEZ MARIO REYMUNDO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	MORENO ANGELES PAOLA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	AÑASCO AGUSTINA MICAELA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	FERRO MARIA FERNANDA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	CARDOSO ALBERTO ABEL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	ACOSTA SUSANA CARINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	VILLANI DANIEL MARCELO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	GILES IGNACIO ALBERTO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	CASTRO CLAUDIO EZEQUIEL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	MARIZALDI NATALIA GRACIELA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	GARNICA GRACIELA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	SIMOES BLANCO DIEGO CARLOS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	VARELA ANA LAURA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	GONZALEZ MARIA DEL CARMEN	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	BURGOS MAITENA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	VILLAREAL ANTONELLA PATRICIA AL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	VEGA MONICA YANINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	DE LA FUENTE VERONICA PATRICIA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	BIDE MARIA ISABEL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	ORREGO EMILIA YANINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	DELGADO FLAVIA EVANGELINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	CARRERA GODOY NATALIA BELEN	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	GOMEZ FLORENCIA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6604120	1	AVALOS NORMA ROSANA	922.80	0.00	922.80

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006054	01/01/2026	6604130	1	LOPEZ CLAUDIO GASTON	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6604130	1	GONZALEZ VIVIANA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6604130	1	MORENO ANGELES PAOLA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6604200	1	FERNANDEZ ALONSO PABLO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6604200	1	VARELA ANA LAURA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6604200	1	VILLAREAL ANTONELLA PATRICIA AL	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6604330	1	GONZALEZ MARIA DEL CARMEN	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	GUILLE MARIA EUGENIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	GAITAN JORGE PABLO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	MORAÑA PAMELA SOLEDAD	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	ALBELO RUIZ ALEJO JOAQUIN	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	MARTINEZ GIOVANNI	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	RUIZ DIAZ PAUL BENJAMIN	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	SANCHEZ MANUEL FERNANDO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	BARRIOS GUSTAVO RAMON	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	GEREZ BIDE CANDELA MILAGROS	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	ORREGO LAIA VIOLETA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	VERGARA SUSANA ESTHER	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	ARCE CRISTIAN DARIO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	TABORDA OLGA JORGELINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	VOGEL OSCAR	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	FERULANO CARMINATTI NELIDA ADRI	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	TASISTRO ROBERTO GUSTAVO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	VIVAS CLAUDIA ELIZABETH	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	AVOLIO JORGE DANIEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	GOMEZ CABRERA MATHEO ALFONSO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	GOMEZ CABRERA THOMAS ALFONSO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	CABRERA PARRA SHARAIM DANIELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	RODRIGUEZ MARISA VIVIANA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	PEREYRA HILDA DE LOS MILAGROS	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	RODRIGUEZ GUILLERMO DAVID	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	LOZA RAUL ENRIQUE	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	BELLO MARILIN SALOME	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	ANDRADA MARIA LUCIANA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	ARAPEY NATALIA LUJAN	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	MONZON ANDREA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	ESPINOSA MARIA ELENA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	CUEVAS DIAZ JOSE OMAR	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	SENA ROSANA MABEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	UZCUDUN ALEJANDRA PATRICIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	PONCE VIOLETA MILAGROS	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	BENITEZ CAROLINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	CORRALES DIEGO MIGUEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	BARONE RITA MIRIAM	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	0003-006054	01/01/2026	6604750	1	FERNANDEZ ALONSO PABLO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	MARTIN FABIO DARIO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	MORENO ANGELES PAOLA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	AÑASCO AGUSTINA MICAELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	FERRO MARIA FERNANDA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	CARDOSO ALBERTO ABEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	ACOSTA SUSANA CARINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	VILLANI DANIEL MARCELO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	ZAPATA ALEXANDER	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	GILES IGNACIO ALBERTO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	CASTRO CLAUDIO EZEQUIEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	MARIZALDI NATALIA GRACIELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	GARNICA GRACIELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	SIMOES BLANCO DIEGO CARLOS	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	VARELA ANA LAURA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	GONZALEZ MARIA DEL CARMEN	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	BURGOS MAITENA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	GEUNA RUTH MARIANELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	VILLAREAL ANTONELLA PATRICIA AL	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	VEGA MONICA YANINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	DE LA FUENTE VERONICA PATRICIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	MONZON ANDREA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	BIDE MARIA ISABEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	ORREGO EMILIA YANINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	DELGADO FLAVIA EVANGELINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	CARRERA GODOY NATALIA BELEN	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604750	1	GOMEZ FLORENCIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6604810	1	GAITAN JORGE PABLO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	MARTINEZ GIOVANNI	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	BARRIOS GUSTAVO RAMON	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	GEREZ BIDE CANDELA MILAGROS	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	ORREGO LAIA VIOLETA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	VERGARA SUSANA ESTHER	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	ARCE CRISTIAN DARIO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	TABORDA OLGA JORGELINA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	FERULANO CARMINATTI NELIDA ADRI	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	TASISTRO ROBERTO GUSTAVO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	VIVAS CLAUDIA ELIZABETH	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	AVOLIO JORGE DANIEL	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	GOMEZ CABRERA MATHEO ALFONSO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	GOMEZ CABRERA THOMAS ALFONSO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	CABRERA PARRA SHARAIM DANIELA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	RODRIGUEZ MARISA VIVIANA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	RODRIGUEZ GUILLERMO DAVID	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	0003-006054	01/01/2026	6604810	1	LOZA RAUL ENRIQUE	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	BELLO MARILIN SALOME	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	ANDRADA MARIA LUCIANA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	CUEVAS DIAZ JOSE OMAR	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	SENA ROSANA MABEL	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	UZCUDUN ALEJANDRA PATRICIA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	PONCE VIOLETA MILAGROS	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	FERNANDEZ ALONSO PABLO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	MARTIN FABIO DARIO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	GOMEZ MARIO REYMUNDO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	AÑASCO AGUSTINA MICAELA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	CARDOSO ALBERTO ABEL	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	ACOSTA SUSANA CARINA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	ZAPATA ALEXANDER	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	GARNICA GRACIELA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	SIMOES BLANCO DIEGO CARLOS	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	VARELA ANA LAURA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	GONZALEZ MARIA DEL CARMEN	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	BURGOS MAITENA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	GEUNA RUTH MARIANELA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	VILLAREAL ANTONELLA PATRICIA AL	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	VEGA MONICA YANINA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	BIDE MARIA ISABEL	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	ORREGO EMILIA YANINA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	CARRERA GODOY NATALIA BELEN	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6604810	1	GOMEZ FLORENCIA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6605370	1	ORREGO LAIA VIOLETA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6605370	1	ANDRADA MARIA LUCIANA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6605370	1	GONZALEZ MARIA DEL CARMEN	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6605370	1	AVALOS NORMA ROSANA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6605390	1	ORREGO LAIA VIOLETA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6605390	1	CARRERA GODOY NATALIA BELEN	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6605400	1	ORREGO LAIA VIOLETA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6605410	1	ORREGO LAIA VIOLETA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6605430	1	ARCE CRISTIAN DARIO	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6605430	1	PONCE VIOLETA MILAGROS	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6605430	1	VARELA ANA LAURA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	MARTINEZ GIOVANNI	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	RUIZ DIAZ PAUL BENJAMIN	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	SANCHEZ MANUEL FERNANDO	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	BARRIOS GUSTAVO RAMON	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	ORREGO LAIA VIOLETA	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	VERGARA SUSANA ESTHER	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	ARCE CRISTIAN DARIO	2,153.20	0.00	2,153.20

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006054	01/01/2026	6605460	1	RODRIGUEZ GUILLERMO DAVID	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	LOZA RAUL ENRIQUE	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	BELLO MARILIN SALOME	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	ANDRADA MARIA LUCIANA	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	PONCE VIOLETA MILAGROS	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	FERNANDEZ ALONSO PABLO	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	MARTIN FABIO DARIO	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	CARDOSO ALBERTO ABEL	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	ACOSTA SUSANA CARINA	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	SIMOES BLANCO DIEGO CARLOS	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	VARELA ANA LAURA	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605460	1	DELGADO FLAVIA EVANGELINA	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605470	1	LOZA RAUL ENRIQUE	2,153.20	0.00	2,153.20
124-OSPECON	0003-006054	01/01/2026	6605940	1	GEUNA RUTH MARIANELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6605980	1	SALINAS VALERIA VANESA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6606120	1	MACHINANDIARENA MIRIAM JORDELIN	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6606120	1	SIMOES BLANCO DIEGO CARLOS	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6606120	1	BURGOS MAITENA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6606530	1	MARTINEZ GIOVANNI	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6606530	1	ORREGO LAIA VIOLETA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6606530	1	RODRIGUEZ GUILLERMO DAVID	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6606530	1	CUEVAS DIAZ JOSE OMAR	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6606530	1	PONCE VIOLETA MILAGROS	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6606530	1	CASTRO LUCRECIA PAOLA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6606530	1	VARELA ANA LAURA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6607020	1	VARELA ANA LAURA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	PIVA ALEJANDRA CECILIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	GEREZ BIDE CANDELA MILAGROS	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	ORREGO LAIA VIOLETA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	TASISTRO ROBERTO GUSTAVO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	VIVAS CLAUDIA ELIZABETH	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	LOZA RAUL ENRIQUE	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	GONZALEZ MARIA DEL CARMEN	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	SENA ROSANA MABEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	UZCUDUN ALEJANDRA PATRICIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	PONCE VIOLETA MILAGROS	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	FERNANDEZ ALONSO PABLO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	MARTIN FABIO DARIO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	MORENO ANGELES PAOLA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	AÑASCO AGUSTINA MICAELA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	ACOSTA SUSANA CARINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	ZAPATA ALEXANDER	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	GILES IGNACIO ALBERTO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	SIMOES BLANCO DIEGO CARLOS	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	0003-006054	01/01/2026	6607110	1	VARELA ANA LAURA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	BURGOS MAITENA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	BIDE MARIA ISABEL	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	ORREGO EMILIA YANINA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607110	1	GOMEZ FLORENCIA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607390	1	CASTRO LUCRECIA PAOLA	8,305.20	0.00	8,305.20
124-OSPECON	0003-006054	01/01/2026	6607580	1	MARIZALDI NATALIA GRACIELA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6607580	1	BURGOS MAITENA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6607590	1	BURGOS MAITENA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6607610	1	RIEDER RUBEN DARIO	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607610	1	ANDRADA MARIA LUCIANA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607610	1	SALINAS VALERIA VANESA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607610	1	CASTRO LUCRECIA PAOLA	3,076.00	0.00	3,076.00
124-OSPECON	0003-006054	01/01/2026	6607630	1	ORREGO LAIA VIOLETA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6607630	1	CUEVAS DIAZ JOSE OMAR	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6607630	1	PONCE VIOLETA MILAGROS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6607630	1	FERNANDEZ ALONSO PABLO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6607630	1	VARELA ANA LAURA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6607640	1	AVALOS NORMA ROSANA	13,534.40	0.00	13,534.40
124-OSPECON	0003-006054	01/01/2026	6607670	1	LOZA RAUL ENRIQUE	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6608180	1	GEUNA RUTH MARIANELA	1,230.40	0.00	1,230.40
124-OSPECON	0003-006054	01/01/2026	6608330	1	BENITEZ CAROLINA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6608330	1	BENITEZ CAROLINA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6608330	1	BENITEZ CAROLINA	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6608330	1	BARONE RITA MIRIAM	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6608330	1	BARONE RITA MIRIAM	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6608330	1	BARONE RITA MIRIAM	6,152.00	0.00	6,152.00
124-OSPECON	0003-006054	01/01/2026	6608370	1	PEREYRA HILDA DE LOS MILAGROS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608370	1	BENITEZ CAROLINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608370	1	GOMEZ MARIO REYMUNDO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608370	1	SIMOES BLANCO DIEGO CARLOS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608370	1	MONZON ANDREA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608370	1	DELGADO FLAVIA EVANGELINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608630	1	SIMOES BLANCO DIEGO CARLOS	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6608630	1	BURGOS MAITENA	6,767.20	0.00	6,767.20
124-OSPECON	0003-006054	01/01/2026	6608650	1	MARTINEZ GIOVANNI	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	SANCHEZ MANUEL FERNANDO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	ARNODO ALEJANDRA VANESA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	GEREZ BIDE CANDELA MILAGROS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	ORREGO LAIA VIOLETA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	TABORDA OLGA JORDELINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	FERULANO CARMINATTI NELIDA ADRI	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	TASISTRO ROBERTO GUSTAVO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	VIVAS CLAUDIA ELIZABETH	5,536.80	0.00	5,536.80

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124-OSPECON	0003-006054	01/01/2026	6608650	1	CABRERA PARRA SHARAIM DANIELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	RODRIGUEZ MARISA VIVIANA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	PEREYRA HILDA DE LOS MILAGROS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	ANDRADA MARIA LUCIANA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	SENA ROSANA MABEL	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	PONCE VIOLETA MILAGROS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	BENITEZ CAROLINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	BARONE RITA MIRIAM	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	FERNANDEZ ALONSO PABLO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	MARTIN FABIO DARIO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	ACOSTA SUSANA CARINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	MARIZALDI NATALIA GRACIELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	SIMOES BLANCO DIEGO CARLOS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	VARELA ANA LAURA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	GONZALEZ MARIA DEL CARMEN	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	BURGOS MAITENA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	DE LA FUENTE VERONICA PATRICIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	BIDE MARIA ISABEL	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	ORREGO EMILIA YANINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	CARRERA GODOY NATALIA BELEN	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608650	1	GOMEZ FLORENCIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608660	1	MARTINEZ GIOVANNI	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608660	1	GEREZ BIDE CANDELA MILAGROS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608660	1	TABORDA OLGA JORDELINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608660	1	FERULANO CARMINATTI NELIDA ADRI	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608660	1	TASISTRO ROBERTO GUSTAVO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608660	1	CABRERA PARRA SHARAIM DANIELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608660	1	RODRIGUEZ MARISA VIVIANA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608660	1	ANDRADA MARIA LUCIANA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608660	1	SENA ROSANA MABEL	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608660	1	FERNANDEZ ALONSO PABLO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608660	1	MARTIN FABIO DARIO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608660	1	ACOSTA SUSANA CARINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608660	1	GONZALEZ MARIA DEL CARMEN	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608660	1	BIDE MARIA ISABEL	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608660	1	GOMEZ FLORENCIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608670	1	MARTINEZ GIOVANNI	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608670	1	SANCHEZ MANUEL FERNANDO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608670	1	ARNODO ALEJANDRA VANESA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608670	1	ORREGO LAIA VIOLETA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608670	1	PONCE VIOLETA MILAGROS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608670	1	BARONE RITA MIRIAM	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608670	1	ACOSTA SUSANA CARINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608670	1	MARIZALDI NATALIA GRACIELA	5,536.80	0.00	5,536.80

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124-OSPECON	0003-006054	01/01/2026	6608670	1	SIMOES BLANCO DIEGO CARLOS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608670	1	VARELA ANA LAURA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608670	1	BURGOS MAITENA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608670	1	CARRERA GODOY NATALIA BELEN	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608700	1	AÑASCO AGUSTINA MICAELA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6608700	1	VEGA MONICA YANINA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6608700	1	GOMEZ FLORENCIA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6608750	1	PEREYRA HILDA DE LOS MILAGROS	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6608750	1	BENITEZ CAROLINA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6608750	1	GOMEZ MARIO REYMUNDO	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6608750	1	SIMOES BLANCO DIEGO CARLOS	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6608750	1	MONZON ANDREA	3,691.20	0.00	3,691.20
124-OSPECON	0003-006054	01/01/2026	6608760	1	GUILLE MARIA EUGENIA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	GAITAN JORGE PABLO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	SANCHEZ MANUEL FERNANDO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	BARRIOS GUSTAVO RAMON	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	ARNODO ALEJANDRA VANESA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	GEREZ BIDE CANDELA MILAGROS	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	ORREGO LAIA VIOLETA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	SOSA MARIA CECILIA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	ARCE CRISTIAN DARIO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	TABORDA OLGA JORGELINA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	VOGEL OSCAR	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	FERULANO CARMINATTI NELIDA ADRI	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	TASISTRO ROBERTO GUSTAVO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	VIVAS CLAUDIA ELIZABETH	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	AVOLIO JORGE DANIEL	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	GOMEZ CABRERA MATHEO ALFONSO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	GOMEZ CABRERA THOMAS ALFONSO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	CABRERA PARRA SHARAIM DANIELA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	RODRIGUEZ MARISA VIVIANA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	RODRIGUEZ GUILLERMO DAVID	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	LOZA RAUL ENRIQUE	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	MONZON ANDREA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	CUEVAS DIAZ JOSE OMAR	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	SENA ROSANA MABEL	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	PONCE VIOLETA MILAGROS	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	BENITEZ CAROLINA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	BARONE RITA MIRIAM	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	FERNANDEZ ALONSO PABLO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	MARTIN FABIO DARIO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	FERRO MARIA FERNANDA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	ACOSTA SUSANA CARINA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	VILLANI DANIEL MARCELO	1,538.00	0.00	1,538.00

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124-OSPECON	0003-006054	01/01/2026	6608760	1	GILES IGNACIO ALBERTO	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	CASTRO CLAUDIO EZEQUIEL	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	MARIZALDI NATALIA GRACIELA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	SIMOES BLANCO DIEGO CARLOS	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	VARELA ANA LAURA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	BURGOS MAITENA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	DE LA FUENTE VERONICA PATRICIA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	BIDE MARIA ISABEL	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	ORREGO EMILIA YANINA	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608760	1	CARRERA GODOY NATALIA BELEN	1,538.00	0.00	1,538.00
124-OSPECON	0003-006054	01/01/2026	6608770	1	MARTIN FABIO DARIO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	MARTINEZ GIOVANNI	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	GEREZ BIDE CANDELA MILAGROS	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	ORREGO LAIA VIOLETA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	TABORDA OLGA JORGELINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	FERULANO CARMINATTI NELIDA ADRI	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	TASISTRO ROBERTO GUSTAVO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	CABRERA PARRA SHARAIM DANIELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	RODRIGUEZ MARISA VIVIANA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	SENA ROSANA MABEL	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	FERNANDEZ ALONSO PABLO	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	ACOSTA SUSANA CARINA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	MARIZALDI NATALIA GRACIELA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	GONZALEZ MARIA DEL CARMEN	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	BURGOS MAITENA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	BIDE MARIA ISABEL	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6608780	1	GOMEZ FLORENCIA	5,536.80	0.00	5,536.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	GAITAN JORGE PABLO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	ALBELO RUIZ ALEJO JOAQUIN	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	MARTINEZ GIOVANNI	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	RUIZ DIAZ PAUL BENJAMIN	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	BARRIOS GUSTAVO RAMON	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	GEREZ BIDE CANDELA MILAGROS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	ORREGO LAIA VIOLETA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	VERGARA SUSANA ESTHER	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	ARCE CRISTIAN DARIO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	TABORDA OLGA JORGELINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	FERULANO CARMINATTI NELIDA ADRI	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	TASISTRO ROBERTO GUSTAVO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	VIVAS CLAUDIA ELIZABETH	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	AVOLIO JORGE DANIEL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	CABRERA PARRA SHARAIM DANIELA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	RODRIGUEZ MARISA VIVIANA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	RODRIGUEZ GUILLERMO DAVID	922.80	0.00	922.80

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124-OSPECON	0003-006054	01/01/2026	6609020	1	LOZA RAUL ENRIQUE	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	BELLO MARILIN SALOME	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	ANDRADA MARIA LUCIANA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	MONZON ANDREA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	CUEVAS DIAZ JOSE OMAR	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	SENA ROSANA MABEL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	PONCE VIOLETA MILAGROS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	BARONE RITA MIRIAM	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	FERNANDEZ ALONSO PABLO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	MARTIN FABIO DARIO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	AÑASCO AGUSTINA MICAELA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	FERRO MARIA FERNANDA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	CARDOSO ALBERTO ABEL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	ACOSTA SUSANA CARINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	VILLANI DANIEL MARCELO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	MARIZALDI NATALIA GRACIELA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	SIMOES BLANCO DIEGO CARLOS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	VARELA ANA LAURA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	GONZALEZ MARIA DEL CARMEN	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	BURGOS MAITENA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	VILLAREAL ANTONELLA PATRICIA AL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	VEGA MONICA YANINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	BIDE MARIA ISABEL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	ORREGO EMILIA YANINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	CARRERA GODOY NATALIA BELEN	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	GOMEZ FLORENCIA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609020	1	AVALOS NORMA ROSANA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	GEREZ BIDE CANDELA MILAGROS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	ARCE CRISTIAN DARIO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	TABORDA OLGA JORDELINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	FERULANO CARMINATTI NELIDA ADRI	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	TASISTRO ROBERTO GUSTAVO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	CABRERA PARRA SHARAIM DANIELA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	RODRIGUEZ MARISA VIVIANA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	LOZA RAUL ENRIQUE	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	SALINAS VALERIA VANESA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	PONCE VIOLETA MILAGROS	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	CORRALES DIEGO MIGUEL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	FERNANDEZ ALONSO PABLO	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	AÑASCO AGUSTINA MICAELA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	FERRO MARIA FERNANDA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	ACOSTA SUSANA CARINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	MARIZALDI NATALIA GRACIELA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	SIMOES BLANCO DIEGO CARLOS	922.80	0.00	922.80

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006054	01/01/2026	6609040	1	VEGA MONICA YANINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	BIDE MARIA ISABEL	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	ORREGO EMILIA YANINA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609040	1	GOMEZ FLORENCIA	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609050	1	LOZA RAUL ENRIQUE	922.80	0.00	922.80
124-OSPECON	0003-006054	01/01/2026	6609110	1	ORREGO LAIA VIOLETA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006054	01/01/2026	6609110	1	GONZALEZ MARIA DEL CARMEN	12,304.00	0.00	12,304.00
124-OSPECON	0003-006054	01/01/2026	6609110	1	MORENO ANGELES PAOLA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006054	01/01/2026	6609110	1	AÑASCO AGUSTINA MICAELA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006054	01/01/2026	6609110	1	ROMAN MATEO BAUTISTA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006054	01/01/2026	6609110	1	MARIZALDI NATALIA GRACIELA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006054	01/01/2026	6609110	1	VARELA ANA LAURA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006054	01/01/2026	6609110	1	VEGA MONICA YANINA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006054	01/01/2026	6609110	1	GOMEZ FLORENCIA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006054	01/01/2026	6609310	1	TABORDA OLGA JORGELINA	9,843.20	0.00	9,843.20
124-OSPECON	0003-006054	01/01/2026	6609310	1	MENA VICTORIA ANTONIA	9,843.20	0.00	9,843.20
124-OSPECON	0003-006054	01/01/2026	6609330	1	MORAÑA PAMELA SOLEDAD	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6609330	1	TABORDA OLGA JORGELINA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6609330	1	PONCE VIOLETA MILAGROS	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6609330	1	BENITEZ CAROLINA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6609330	1	AÑASCO AGUSTINA MICAELA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6609330	1	ACOSTA SUSANA CARINA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6609330	1	MARTINEZ MARTIN ANDRES	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6609330	1	ZAPATA ALEXANDER	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6609330	1	VEGA MONICA YANINA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6609330	1	CARRERA GODOY NATALIA BELEN	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6609330	1	GOMEZ FLORENCIA	2,460.80	0.00	2,460.80
124-OSPECON	0003-006054	01/01/2026	6609380	1	VOGEL OSCAR	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6609380	1	PEREYRA HILDA DE LOS MILAGROS	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6609380	1	BENITEZ CAROLINA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6609380	1	CASTRO LUCRECIA PAOLA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6609380	1	CARDOSO ALBERTO ABEL	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6609380	1	VILLANI DANIEL MARCELO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6609380	1	SIMOES BLANCO DIEGO CARLOS	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6609380	1	VARELA ANA LAURA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6609380	1	GEUNA RUTH MARIANELA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6609380	1	MONZON ANDREA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6609380	1	CARRERA GODOY NATALIA BELEN	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610000	1	ARCE CRISTIAN DARIO	11,073.60	0.00	11,073.60
124-OSPECON	0003-006054	01/01/2026	6610000	1	TASISTRO ROBERTO GUSTAVO	11,073.60	0.00	11,073.60
124-OSPECON	0003-006054	01/01/2026	6610000	1	FERNANDEZ ALONSO PABLO	11,073.60	0.00	11,073.60
124-OSPECON	0003-006054	01/01/2026	6610000	1	MARTIN FABIO DARIO	11,073.60	0.00	11,073.60
124-OSPECON	0003-006054	01/01/2026	6610000	1	VILLANI DANIEL MARCELO	11,073.60	0.00	11,073.60
124-OSPECON	0003-006054	01/01/2026	6610000	1	GILES IGNACIO ALBERTO	11,073.60	0.00	11,073.60

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006054	01/01/2026	6610000	1	SIMOES BLANCO DIEGO CARLOS	11,073.60	0.00	11,073.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	GUILLE MARIA EUGENIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	GAITAN JORGE PABLO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	SANCHEZ MANUEL FERNANDO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	BARRIOS GUSTAVO RAMON	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	ARNODO ALEJANDRA VANESA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	GEREZ BIDE CANDELA MILAGROS	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	ORREGO LAIA VIOLETA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	SOSA MARIA CECILIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	ARCE CRISTIAN DARIO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	TABORDA OLGA JORGELINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	VOGEL OSCAR	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	FERULANO CARMINATTI NELIDA ADRI	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	TASISTRO ROBERTO GUSTAVO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	VIVAS CLAUDIA ELIZABETH	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	AVOLIO JORGE DANIEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	GOMEZ CABRERA MATHEO ALFONSO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	GOMEZ CABRERA THOMAS ALFONSO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	CABRERA PARRA SHARAIM DANIELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	RODRIGUEZ MARISA VIVIANA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	RODRIGUEZ GUILLERMO DAVID	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	LOZA RAUL ENRIQUE	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	MONZON ANDREA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	CUEVAS DIAZ JOSE OMAR	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	SENA ROSANA MABEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	PONCE VIOLETA MILAGROS	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	BENITEZ CAROLINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	BARONE RITA MIRIAM	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	FERNANDEZ ALONSO PABLO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	MARTIN FABIO DARIO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	FERRO MARIA FERNANDA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	ACOSTA SUSANA CARINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	VILLANI DANIEL MARCELO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	GILES IGNACIO ALBERTO	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	CASTRO CLAUDIO EZEQUIEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	MARIZALDI NATALIA GRACIELA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	SIMOES BLANCO DIEGO CARLOS	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	VARELA ANA LAURA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	BURGOS MAITENA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	DE LA FUENTE VERONICA PATRICIA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	BIDE MARIA ISABEL	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	ORREGO EMILIA YANINA	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610350	1	CARRERA GODOY NATALIA BELEN	1,845.60	0.00	1,845.60
124-OSPECON	0003-006054	01/01/2026	6610400	1	GUILLE MARIA EUGENIA	2,768.40	0.00	2,768.40

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006054	01/01/2026	6610400	1	GAITAN JORGE PABLO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	SANCHEZ MANUEL FERNANDO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	BARRIOS GUSTAVO RAMON	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	ARNODO ALEJANDRA VANESA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	GEREZ BIDE CANDELA MILAGROS	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	ORREGO LAIA VIOLETA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	SOSA MARIA CECILIA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	ARCE CRISTIAN DARIO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	TABORDA OLGA JORGELINA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	VOGEL OSCAR	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	FERULANO CARMINATTI NELIDA ADRI	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	TASISTRO ROBERTO GUSTAVO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	VIVAS CLAUDIA ELIZABETH	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	AVOLIO JORGE DANIEL	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	GOMEZ CABRERA MATHEO ALFONSO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	GOMEZ CABRERA THOMAS ALFONSO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	CABRERA PARRA SHARAIM DANIELA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	RODRIGUEZ MARISA VIVIANA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	RODRIGUEZ GUILLERMO DAVID	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	LOZA RAUL ENRIQUE	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	MONZON ANDREA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	CUEVAS DIAZ JOSE OMAR	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	SENA ROSANA MABEL	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	PONCE VIOLETA MILAGROS	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	BENITEZ CAROLINA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	BARONE RITA MIRIAM	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	FERNANDEZ ALONSO PABLO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	MARTIN FABIO DARIO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	FERRO MARIA FERNANDA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	ACOSTA SUSANA CARINA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	VILLANI DANIEL MARCELO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	GILES IGNACIO ALBERTO	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	CASTRO CLAUDIO EZEQUIEL	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	MARIZALDI NATALIA GRACIELA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	SIMOES BLANCO DIEGO CARLOS	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	VARELA ANA LAURA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	BURGOS MAITENA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	DE LA FUENTE VERONICA PATRICIA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	BIDE MARIA ISABEL	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	ORREGO EMILIA YANINA	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610400	1	CARRERA GODOY NATALIA BELEN	2,768.40	0.00	2,768.40
124-OSPECON	0003-006054	01/01/2026	6610700	1	GUILLE MARIA EUGENIA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	GAITAN JORGE PABLO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	BARRIOS GUSTAVO RAMON	9,228.00	0.00	9,228.00

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124-OSPECON	0003-006054	01/01/2026	6610700	1	GEREZ BIDE CANDELA MILAGROS	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	ARCE CRISTIAN DARIO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	LOPEZ CLAUDIO GASTON	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	VOGEL OSCAR	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	AVOLIO JORGE DANIEL	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	LOZA RAUL ENRIQUE	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	MONZON ANDREA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	SENA ROSANA MABEL	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	PONCE VIOLETA MILAGROS	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	FERNANDEZ ALONSO PABLO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	MARTIN FABIO DARIO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	GOMEZ MARIO REYMUNDO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	CARDOSO ALBERTO ABEL	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	ACOSTA SUSANA CARINA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	VILLANI DANIEL MARCELO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	CASTRO CLAUDIO EZEQUIEL	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	SIMOES BLANCO DIEGO CARLOS	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	VARELA ANA LAURA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610700	1	BIDE MARIA ISABEL	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610800	1	RIEDER RUBEN DARIO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6610860	1	MORAÑA PAMELA SOLEDAD	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6610860	1	TABORDA OLGA JORGELINA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6610860	1	BENITEZ CAROLINA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6610860	1	AÑASCO AGUSTINA MICAELA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6610860	1	ACOSTA SUSANA CARINA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6610860	1	MARTINEZ MARTIN ANDRES	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6610860	1	VEGA MONICA YANINA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6610860	1	GOMEZ FLORENCIA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6610900	1	RIEDER RUBEN DARIO	12,304.00	0.00	12,304.00
124-OSPECON	0003-006054	01/01/2026	6610950	1	RIEDER RUBEN DARIO	12,304.00	0.00	12,304.00
124-OSPECON	0003-006054	01/01/2026	6611250	1	GARNICA GRACIELA	12,304.00	0.00	12,304.00
124-OSPECON	0003-006054	01/01/2026	6611300	1	GUILLE MARIA EUGENIA	7,690.00	0.00	7,690.00
124-OSPECON	0003-006054	01/01/2026	6611300	1	GAITAN JORGE PABLO	7,690.00	0.00	7,690.00
124-OSPECON	0003-006054	01/01/2026	6611300	1	BARREIRA CLAUDIO ARIEL	7,690.00	0.00	7,690.00
124-OSPECON	0003-006054	01/01/2026	6611300	1	VOGEL OSCAR	7,690.00	0.00	7,690.00
124-OSPECON	0003-006054	01/01/2026	6611300	1	AVOLIO JORGE DANIEL	7,690.00	0.00	7,690.00
124-OSPECON	0003-006054	01/01/2026	6611300	1	RODRIGUEZ GUILLERMO DAVID	7,690.00	0.00	7,690.00
124-OSPECON	0003-006054	01/01/2026	6611300	1	MONZON ANDREA	7,690.00	0.00	7,690.00
124-OSPECON	0003-006054	01/01/2026	6611300	1	BARONE RITA MIRIAM	7,690.00	0.00	7,690.00
124-OSPECON	0003-006054	01/01/2026	6611300	1	CARDOSO ALBERTO ABEL	7,690.00	0.00	7,690.00
124-OSPECON	0003-006054	01/01/2026	6611300	1	VILLANI DANIEL MARCELO	7,690.00	0.00	7,690.00
124-OSPECON	0003-006054	01/01/2026	6611300	1	GILES IGNACIO ALBERTO	7,690.00	0.00	7,690.00
124-OSPECON	0003-006054	01/01/2026	6611300	1	CASTRO CLAUDIO EZEQUIEL	7,690.00	0.00	7,690.00
124-OSPECON	0003-006054	01/01/2026	6611300	1	VARELA ANA LAURA	7,690.00	0.00	7,690.00

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124-OSPECON	0003-006054	01/01/2026	6611700	1	MEDINA LINDA YAMILA	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6611700	1	ARAPEY NATALIA LUJAN	4,921.60	0.00	4,921.60
124-OSPECON	0003-006054	01/01/2026	6611750	1	ARAPEY NATALIA LUJAN	8,612.80	0.00	8,612.80
124-OSPECON	0003-006054	01/01/2026	6611850	1	SIMOES BLANCO DIEGO CARLOS	15,380.00	0.00	15,380.00
124-OSPECON	0003-006054	01/01/2026	6620860	1	MARTINEZ GIOVANNI	18,000.00	0.00	18,000.00
124-OSPECON	0003-006054	01/01/2026	6623230	1	TABORDA OLGA JORGELINA	30,000.00	0.00	30,000.00
124-OSPECON	0003-006054	01/01/2026	6623230	1	MENA VICTORIA ANTONIA	30,000.00	0.00	30,000.00
124-OSPECON	0003-006054	01/01/2026	6623500	1	AÑASCO AGUSTINA MICAELA	11,688.80	0.00	11,688.80
124-OSPECON	0003-006054	01/01/2026	6623500	1	VEGA MONICA YANINA	11,688.80	0.00	11,688.80
124-OSPECON	0003-006054	01/01/2026	6628970	1	MARIZALDI NATALIA GRACIELA	13,534.40	0.00	13,534.40
124-OSPECON	0003-006054	01/01/2026	6629030	1	AÑASCO AGUSTINA MICAELA	19,200.00	0.00	19,200.00
124-OSPECON	0003-006054	01/01/2026	6629030	1	GOMEZ FLORENCIA	19,200.00	0.00	19,200.00
124-OSPECON	0003-006054	01/01/2026	6650930	1	RIEDER RUBEN DARIO	9,843.20	0.00	9,843.20
124-OSPECON	0003-006054	01/01/2026	6650930	1	CORRALES DIEGO MIGUEL	9,843.20	0.00	9,843.20
124-OSPECON	0003-006054	01/01/2026	6650930	1	CASTRO LUCRECIA PAOLA	9,843.20	0.00	9,843.20
124-OSPECON	0003-006054	01/01/2026	6652300	1	PEREYRA HILDA DE LOS MILAGROS	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6652300	1	BENITEZ CAROLINA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6652300	1	GOMEZ MARIO REYMUNDO	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6652300	1	SIMOES BLANCO DIEGO CARLOS	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6652300	1	BURGOS MAITENA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6652300	1	GEUNA RUTH MARIANELA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6652300	1	MONZON ANDREA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6652300	1	DELGADO FLAVIA EVANGELINA	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6652300	1	CARRERA GODOY NATALIA BELEN	9,228.00	0.00	9,228.00
124-OSPECON	0003-006054	01/01/2026	6667080	1	PONCE VIOLETA MILAGROS	8,305.20	0.00	8,305.20
124-OSPECON	0003-006054	01/01/2026	6667080	1	VARELA ANA LAURA	8,305.20	0.00	8,305.20
124-OSPECON	0003-006054	01/01/2026	6677000	1	TABORDA OLGA JORGELINA	15,380.00	0.00	15,380.00
124-OSPECON	0003-006054	01/01/2026	6677000	1	MENA VICTORIA ANTONIA	15,380.00	0.00	15,380.00
124-OSPECON	0003-006054	01/01/2026	6682840	1	RIEDER RUBEN DARIO	30,760.00	0.00	30,760.00
124-OSPECON	0003-006054	01/01/2026	6683150	1	SANCHEZ MANUEL FERNANDO	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6683150	1	TABORDA OLGA JORGELINA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6683150	1	CABRERA PARRA SHARAIM DANIELA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6683150	1	RODRIGUEZ MARISA VIVIANA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6683150	1	SENA ROSANA MABEL	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6683150	1	BARONE RITA MIRIAM	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6683150	1	MARTIN FABIO DARIO	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6683150	1	SIMOES BLANCO DIEGO CARLOS	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6683150	1	DE LA FUENTE VERONICA PATRICIA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6683150	1	ORREGO EMILIA YANINA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6683150	1	CARRERA GODOY NATALIA BELEN	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6686230	1	VERGARA SUSANA ESTHER	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6686230	1	ANDRADA MARIA LUCIANA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6686230	1	PONCE VIOLETA MILAGROS	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6686230	1	CORRALES DIEGO MIGUEL	7,382.40	0.00	7,382.40

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124-OSPECON	0003-006054	01/01/2026	6686230	1	GONZALEZ MARIA DEL CARMEN	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6686230	1	AVALOS NORMA ROSANA	7,382.40	0.00	7,382.40
124-OSPECON	0003-006054	01/01/2026	6696220	1	ORREGO LAIA VIOLETA	14,149.60	0.00	14,149.60
124-OSPECON	0003-006054	01/01/2026	6696220	1	ANDRADA MARIA LUCIANA	14,149.60	0.00	14,149.60
124-OSPECON	0003-006054	01/01/2026	6696220	1	AVALOS NORMA ROSANA	14,149.60	0.00	14,149.60
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6601080	1	IGLESIAS GRACIELA	93,286.50	0.00	93,286.50
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6601310	1	IGLESIAS GRACIELA	12,438.20	0.00	12,438.20
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6601330	1	LUCERNA MARIA CRISTINA	466.43	0.00	466.43
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6601740	1	COROMINAS ROSA	466.43	0.00	466.43
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6601740	1	LUCERNA MARIA CRISTINA	466.43	0.00	466.43
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6601920	1	LUCERNA MARIA CRISTINA	932.87	0.00	932.87
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6603430	1	IGLESIAS GRACIELA	621.91	0.00	621.91
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6603520	1	IGLESIAS GRACIELA	3,420.50	0.00	3,420.50
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6603620	1	LUCERNA MARIA CRISTINA	466.43	0.00	466.43
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6604120	1	LUCERNA MARIA CRISTINA	466.43	0.00	466.43
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6604750	1	IGLESIAS GRACIELA	1,554.78	0.00	1,554.78
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6604750	1	LUCERNA MARIA CRISTINA	1,554.78	0.00	1,554.78
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6604810	1	LUCERNA MARIA CRISTINA	1,865.73	0.00	1,865.73
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6605370	1	IGLESIAS GRACIELA	1,554.78	0.00	1,554.78
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6605380	1	IGLESIAS GRACIELA	54,417.13	0.00	54,417.13
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6605400	1	IGLESIAS GRACIELA	1,554.78	0.00	1,554.78
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6605410	1	IGLESIAS GRACIELA	1,554.78	0.00	1,554.78
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6605940	1	IGLESIAS GRACIELA	932.87	0.00	932.87
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6606530	1	LUCERNA MARIA CRISTINA	777.39	0.00	777.39
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6607110	1	LUCERNA MARIA CRISTINA	1,554.78	0.00	1,554.78
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6607390	1	LUCERNA MARIA CRISTINA	4,197.89	0.00	4,197.89
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6608180	1	IGLESIAS GRACIELA	621.91	0.00	621.91
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6608370	1	IGLESIAS GRACIELA	2,798.59	0.00	2,798.59
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6608650	1	LUCERNA MARIA CRISTINA	2,798.59	0.00	2,798.59
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6608750	1	IGLESIAS GRACIELA	1,865.73	0.00	1,865.73
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6608760	1	COROMINAS ROSA	777.39	0.00	777.39
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6608760	1	LUCERNA MARIA CRISTINA	777.39	0.00	777.39
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6609020	1	LUCERNA MARIA CRISTINA	466.43	0.00	466.43
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6609040	1	LUCERNA MARIA CRISTINA	466.43	0.00	466.43
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6609380	1	IGLESIAS GRACIELA	4,664.32	0.00	4,664.32
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6610350	1	COROMINAS ROSA	932.87	0.00	932.87
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6610350	1	LUCERNA MARIA CRISTINA	932.87	0.00	932.87
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6610400	1	COROMINAS ROSA	1,399.30	0.00	1,399.30
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6610400	1	LUCERNA MARIA CRISTINA	1,399.30	0.00	1,399.30
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6630250	1	LUCERNA MARIA CRISTINA	5,970.34	0.00	5,970.34
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6652300	1	IGLESIAS GRACIELA	2,798.59	0.00	2,798.59
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6653490	1	IGLESIAS GRACIELA	4,664.32	0.00	4,664.32
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	6653490	1	LUCERNA MARIA CRISTINA	4,664.32	0.00	4,664.32
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6600220	1	FERNANDEZ ROBERTO	4,388.12	0.00	4,388.12

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180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6600350	1	VIDELA CANDELA	9,873.27	0.00	9,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6600460	1	REYNOSO CLAUDIA	10,970.30	0.00	10,970.30
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6600630	1	VIDELA CANDELA	12,067.33	0.00	12,067.33
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6600630	1	VILLARUEL BELEN	12,067.33	0.00	12,067.33
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6600630	1	AGUILAR SARITA	12,067.33	0.00	12,067.33
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6600630	1	SENFELD HEBER	9,067.33	0.00	9,067.33
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6600630	1	FERNANDEZ ROBERTO	12,067.33	0.00	12,067.33
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601050	1	VIDELA CANDELA	9,873.27	0.00	9,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601100	2	SENFELD HEBER	4,388.12	0.00	4,388.12
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601330	1	GONZALEZ LUIS	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601330	1	MICHELON VALENTINO	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601330	1	SILVA ROMAN ESTEBAN	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601710	1	REYNOSO CLAUDIA	8,776.24	0.00	8,776.24
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601740	1	GONZALEZ LUIS	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601740	1	SENFELD HEBER	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601740	1	REYNOSO CLAUDIA	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601740	1	MICHELON VALENTINO	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601740	1	SILVA ROMAN ESTEBAN	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601740	1	FERNANDEZ ROBERTO	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601740	1	ARONA JULIO	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601920	1	VIDELA CANDELA	3,291.09	0.00	3,291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601920	1	VILLARUEL BELEN	3,291.09	0.00	3,291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601920	1	AGUILAR SARITA	3,291.09	0.00	3,291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601920	1	SENFELD HEBER	291.09	0.00	291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601920	1	REYNOSO CLAUDIA	3,291.09	0.00	3,291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601920	1	MICHELON VALENTINO	3,291.09	0.00	3,291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601920	1	SILVA ROMAN ESTEBAN	3,291.09	0.00	3,291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601920	1	FERNANDEZ ROBERTO	3,291.09	0.00	3,291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6601920	1	ARONA JULIO	291.09	0.00	291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6602410	1	VILLARUEL BELEN	3,291.09	0.00	3,291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6602420	1	VILLARUEL BELEN	3,291.09	0.00	3,291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6602970	1	VIDELA CANDELA	2,194.06	0.00	2,194.06
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6602970	1	GONZALEZ LUIS	2,194.06	0.00	2,194.06
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6602970	1	SENFELD HEBER	2,194.06	0.00	2,194.06
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6602970	1	REYNOSO CLAUDIA	2,194.06	0.00	2,194.06
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6602970	1	ARONA JULIO	2,194.06	0.00	2,194.06
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6603430	1	REYNOSO CLAUDIA	2,194.06	0.00	2,194.06
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6603520	1	REYNOSO CLAUDIA	12,067.33	0.00	12,067.33
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6603570	1	SENFELD HEBER	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6603710	1	VIDELA CANDELA	5,776.24	0.00	5,776.24
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604120	1	VIDELA CANDELA	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604120	1	VILLARUEL BELEN	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604120	1	AGUILAR SARITA	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604120	1	GONZALEZ LUIS	1,645.55	0.00	1,645.55

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604120	1	SENFELD HEBER	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604120	1	MICHELON VALENTINO	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604120	1	SILVA ROMAN ESTEBAN	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604120	1	FERNANDEZ ROBERTO	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604120	1	ARONA JULIO	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604130	1	VILLARUEL BELEN	1,936.64	0.00	1,936.64
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604130	1	AGUILAR SARITA	936.64	0.00	936.64
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604330	1	VILLARUEL BELEN	5,485.15	0.00	5,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604330	1	FERNANDEZ ROBERTO	5,485.15	0.00	5,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604750	1	VIDELA CANDELA	5,485.15	0.00	5,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604750	1	VILLARUEL BELEN	5,485.15	0.00	5,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604750	1	AGUILAR SARITA	5,485.15	0.00	5,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604750	1	GONZALEZ LUIS	5,485.15	0.00	5,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604750	1	SENFELD HEBER	3,000.00	0.00	3,000.00
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604750	1	REYNOSO CLAUDIA	2,485.15	0.00	2,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604750	1	MICHELON VALENTINO	1,485.15	0.00	1,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604750	1	SILVA ROMAN ESTEBAN	1,485.15	0.00	1,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604750	1	FERNANDEZ ROBERTO	1,485.15	0.00	1,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604750	1	ARONA JULIO	2,485.15	0.00	2,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604810	1	VIDELA CANDELA	3,582.18	0.00	3,582.18
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604810	1	VILLARUEL BELEN	6,582.18	0.00	6,582.18
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604810	1	GONZALEZ LUIS	6,582.18	0.00	6,582.18
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604810	1	MICHELON VALENTINO	2,582.18	0.00	2,582.18
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604810	1	SILVA ROMAN ESTEBAN	6,582.18	0.00	6,582.18
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604810	1	FERNANDEZ ROBERTO	6,582.18	0.00	6,582.18
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6604810	1	ARONA JULIO	6,582.18	0.00	6,582.18
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6605370	1	MICHELON VALENTINO	5,485.15	0.00	5,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6605390	1	MICHELON VALENTINO	6,970.30	0.00	6,970.30
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6605430	1	ARONA JULIO	12,067.33	0.00	12,067.33
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6605460	1	VIDELA CANDELA	3,839.61	0.00	3,839.61
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6605460	1	GONZALEZ LUIS	839.61	0.00	839.61
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6605460	1	SENFELD HEBER	3,839.61	0.00	3,839.61
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6605460	1	MICHELON VALENTINO	3,839.61	0.00	3,839.61
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6605460	1	SILVA ROMAN ESTEBAN	3,839.61	0.00	3,839.61
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6606530	1	GONZALEZ LUIS	2,742.57	0.00	2,742.57
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6606530	1	MICHELON VALENTINO	2,742.57	0.00	2,742.57
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6606530	1	ARONA JULIO	2,742.57	0.00	2,742.57
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6606530	1	SILVA ROMAN ESTEBAN	2,742.57	0.00	2,742.57
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6607110	1	VILLARUEL BELEN	2,485.15	0.00	2,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6607110	1	AGUILAR SARITA	5,485.15	0.00	5,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6607110	1	SENFELD HEBER	5,485.15	0.00	5,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6607110	1	REYNOSO CLAUDIA	5,485.15	0.00	5,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6607110	1	MICHELON VALENTINO	5,485.15	0.00	5,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6607110	1	SILVA ROMAN ESTEBAN	5,485.15	0.00	5,485.15

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180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6607110	1	FERNANDEZ ROBERTO	5,485.15	0.00	5,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6607110	1	ARONA JULIO	5,485.15	0.00	5,485.15
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6607460	1	AGUILAR SARITA	2,194.06	0.00	2,194.06
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6607460	1	SENFELD HEBER	2,194.06	0.00	2,194.06
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6607710	1	AGUILAR SARITA	3,291.09	0.00	3,291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608650	1	GONZALEZ LUIS	9,873.27	0.00	9,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608650	1	SENFELD HEBER	6,873.27	0.00	6,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608650	1	REYNOSO CLAUDIA	9,873.27	0.00	9,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608650	1	MICHELON VALENTINO	9,873.27	0.00	9,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608650	1	SILVA ROMAN ESTEBAN	5,873.27	0.00	5,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608650	1	FERNANDEZ ROBERTO	9,873.27	0.00	9,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608650	1	ARONA JULIO	9,873.27	0.00	9,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608660	1	FERNANDEZ ROBERTO	5,873.27	0.00	5,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608660	1	REYNOSO CLAUDIA	9,873.27	0.00	9,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608670	1	GONZALEZ LUIS	9,873.27	0.00	9,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608670	1	SENFELD HEBER	9,873.27	0.00	9,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608670	1	REYNOSO CLAUDIA	9,873.27	0.00	9,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608700	1	VILLARUEL BELEN	4,388.12	0.00	4,388.12
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608720	1	AGUILAR SARITA	6,582.18	0.00	6,582.18
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608730	1	SENFELD HEBER	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608740	1	SENFELD HEBER	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608760	1	GONZALEZ LUIS	2,742.57	0.00	2,742.57
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608760	1	SENFELD HEBER	2,742.57	0.00	2,742.57
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608760	1	MICHELON VALENTINO	2,742.57	0.00	2,742.57
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608760	1	SILVA ROMAN ESTEBAN	2,742.57	0.00	2,742.57
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608760	1	FERNANDEZ ROBERTO	2,742.57	0.00	2,742.57
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608760	1	ARONA JULIO	2,742.57	0.00	2,742.57
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608770	1	FERNANDEZ ROBERTO	9,873.27	0.00	9,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608780	1	SENFELD HEBER	9,873.27	0.00	9,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608780	1	REYNOSO CLAUDIA	9,873.27	0.00	9,873.27
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6608870	1	AGUILAR SARITA	3,291.09	0.00	3,291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609020	1	VIDELA CANDELA	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609020	1	VILLARUEL BELEN	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609020	1	AGUILAR SARITA	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609020	1	SENFELD HEBER	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609020	1	SILVA ROMAN ESTEBAN	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609020	1	FERNANDEZ ROBERTO	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609020	1	ARONA JULIO	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609040	1	VILLARUEL BELEN	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609040	1	SENFELD HEBER	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609040	1	REYNOSO CLAUDIA	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609040	1	SILVA ROMAN ESTEBAN	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609040	1	FERNANDEZ ROBERTO	1,645.55	0.00	1,645.55
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609040	1	ARONA JULIO	1,645.55	0.00	1,645.55

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180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609110	1	VILLARUEL BELEN	21,940.60	0.00	21,940.60
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609110	1	REYNOSO CLAUDIA	21,940.60	0.00	21,940.60
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609310	1	DIAZ DANIELA	17,552.48	0.00	17,552.48
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609330	1	VILLARUEL BELEN	4,388.12	0.00	4,388.12
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609330	1	AGUILAR SARITA	388.12	0.00	388.12
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609330	1	FERNANDEZ ROBERTO	4,388.12	0.00	4,388.12
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609340	1	VIDELA CANDELA	2,194.06	0.00	2,194.06
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609380	1	MICHELON VALENTINO	16,455.45	0.00	16,455.45
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609380	1	REYNOSO CLAUDIA	16,455.45	0.00	16,455.45
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6609380	1	SILVA ROMAN ESTEBAN	12,455.45	0.00	12,455.45
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610000	1	FERNANDEZ ROBERTO	19,746.54	0.00	19,746.54
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610000	1	ARONA JULIO	19,746.54	0.00	19,746.54
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610350	1	GONZALEZ LUIS	3,291.09	0.00	3,291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610350	1	SENFELD HEBER	291.09	0.00	291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610350	1	REYNOSO CLAUDIA	291.09	0.00	291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610350	1	MICHELON VALENTINO	3,291.09	0.00	3,291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610350	1	SILVA ROMAN ESTEBAN	3,291.09	0.00	3,291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610350	1	FERNANDEZ ROBERTO	3,291.09	0.00	3,291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610350	1	ARONA JULIO	291.09	0.00	291.09
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610400	1	GONZALEZ LUIS	1,936.64	0.00	1,936.64
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610400	1	SENFELD HEBER	4,936.64	0.00	4,936.64
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610400	1	REYNOSO CLAUDIA	4,936.64	0.00	4,936.64
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610400	1	MICHELON VALENTINO	4,936.64	0.00	4,936.64
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610400	1	SILVA ROMAN ESTEBAN	4,936.64	0.00	4,936.64
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610400	1	FERNANDEZ ROBERTO	936.64	0.00	936.64
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610400	1	ARONA JULIO	4,936.64	0.00	4,936.64
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610700	1	ARONA JULIO	16,455.45	0.00	16,455.45
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610800	1	VIDELA CANDELA	16,455.45	0.00	16,455.45
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610860	1	VIDELA CANDELA	13,164.36	0.00	13,164.36
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610860	1	VILLARUEL BELEN	10,164.36	0.00	10,164.36
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610900	1	VIDELA CANDELA	18,940.60	0.00	18,940.60
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6610950	1	VIDELA CANDELA	21,940.60	0.00	21,940.60
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6636400	1	DIAZ DANIELA	21,940.60	0.00	21,940.60
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6677000	1	DIAZ DANIELA	27,425.75	0.00	27,425.75
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6683150	1	REYNOSO CLAUDIA	13,164.36	0.00	13,164.36
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6695880	1	VILLARUEL BELEN	8,776.24	0.00	8,776.24
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6699130	1	MICHELON VALENTINO	40,590.11	0.00	40,590.11
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	6699130	1	REYNOSO CLAUDIA	37,590.11	0.00	37,590.11
181-OSPE (RED OMIP SA)	0003-006135	01/01/2026	6601710	1	MARTINEZ ROCIO	6,101.12	0.00	6,101.12
181-OSPE (RED OMIP SA)	0003-006135	01/01/2026	6604120	1	MARTINEZ ROCIO	1,143.96	0.00	1,143.96
181-OSPE (RED OMIP SA)	0003-006135	01/01/2026	6604750	1	MARTINEZ ROCIO	3,813.20	0.00	3,813.20
181-OSPE (RED OMIP SA)	0003-006135	01/01/2026	6604810	1	MARTINEZ ROCIO	4,575.84	0.00	4,575.84
181-OSPE (RED OMIP SA)	0003-006135	01/01/2026	6605460	1	MARTINEZ ROCIO	2,669.24	0.00	2,669.24
181-OSPE (RED OMIP SA)	0003-006135	01/01/2026	6609020	1	MARTINEZ ROCIO	1,143.96	0.00	1,143.96

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
283-OBRA SOCIAL PASTELERO	0003-006127	01/02/2026	6601920	1	VENTURI DENISE	4,378.74	0.00	4,378.74
283-OBRA SOCIAL PASTELERO	0003-006127	01/02/2026	6604120	1	VENTURI DENISE	2,189.37	0.00	2,189.37
283-OBRA SOCIAL PASTELERO	0003-006127	01/02/2026	6604330	1	VENTURI DENISE	7,297.90	0.00	7,297.90
283-OBRA SOCIAL PASTELERO	0003-006127	01/02/2026	6604750	1	VENTURI DENISE	7,297.90	0.00	7,297.90
283-OBRA SOCIAL PASTELERO	0003-006127	01/02/2026	6609020	1	VENTURI DENISE	2,189.37	0.00	2,189.37
283-OBRA SOCIAL PASTELERO	0003-006127	01/02/2026	6611700	1	VENTURI DENISE	11,676.64	0.00	11,676.64
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6600010	1	ZANDONA BRUNO	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6600010	1	FELLY AMBAR	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6600010	1	BARRIOS MIRTA	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6600010	1	MAGNIN JESICA	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6600010	1	ACOSTA DORA	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6600010	1	ZANDONA BRUNO	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6600010	1	MIÑO BARBARA	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6600010	1	PEREZ FAVERO BRAIAN	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6600010	1	PALTENGGHI CIRO	0.00	18,000.00	18,000.00
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6600150	1	ZANDONA BRUNO	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6600630	1	MAGNIN YESICA	12,458.27	0.00	12,458.27
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601330	1	ZANDONA BRUNO	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601330	1	MAGNIN JESICA	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601330	1	PEREZ FAVERO BRAIAN	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601710	1	MAGNIN JESICA	9,060.56	0.00	9,060.56
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601710	1	PEREZ FAVERO BRAIAN	9,060.56	0.00	9,060.56
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601740	1	ZANDONA BRUNO	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601740	1	BARRIOS MIRTA	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601740	1	MAGNIN JESICA	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601740	1	ACOSTA DORA	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601740	1	MIÑO BARBARA	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601740	1	PEREZ FAVERO BRAIAN	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601890	1	MIÑO BARBARA	11,325.70	0.00	11,325.70
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601900	1	ZANDONA BRUNO	3,397.71	0.00	3,397.71
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601900	1	BARRIOS MIRTA	3,397.71	0.00	3,397.71
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601920	1	ZANDONA BRUNO	3,397.71	0.00	3,397.71
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601920	1	BARRIOS MIRTA	3,397.71	0.00	3,397.71
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601920	1	MAGNIN JESICA	3,397.71	0.00	3,397.71
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601920	1	ACOSTA DORA	3,397.71	0.00	3,397.71
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601920	1	MIÑO BARBARA	3,397.71	0.00	3,397.71
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6601920	1	PEREZ FAVERO BRAIAN	3,397.71	0.00	3,397.71
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6602970	1	ACOSTA DORA	2,265.14	0.00	2,265.14
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6603430	1	ZANDONA BRUNO	2,265.14	0.00	2,265.14
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6603430	1	ACOSTA DORA	2,265.14	0.00	2,265.14
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6603430	1	MIÑO BARBARA	2,265.14	0.00	2,265.14
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6603620	1	ZANDONA BRUNO	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6603620	1	MAGNIN JESICA	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6603620	1	PEREZ FAVERO BRAIAN	1,698.86	0.00	1,698.86

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454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604120	1	ZANDONA BRUNO	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604120	1	BARRIOS MIRTA	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604120	1	MAGNIN JESICA	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604120	1	ACOSTA DORA	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604120	1	MIÑO BARBARA	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604120	1	PEREZ FAVERO BRAIAN	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604750	1	ZANDONA BRUNO	5,662.85	0.00	5,662.85
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604750	1	BARRIOS MIRTA	5,662.85	0.00	5,662.85
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604750	1	MAGNIN JESICA	5,662.85	0.00	5,662.85
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604750	1	ACOSTA DORA	5,662.85	0.00	5,662.85
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604750	1	MIÑO BARBARA	5,662.85	0.00	5,662.85
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604750	1	PEREZ FAVERO BRAIAN	5,662.85	0.00	5,662.85
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604810	1	ZANDONA BRUNO	6,795.42	0.00	6,795.42
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604810	1	BARRIOS MIRTA	6,795.42	0.00	6,795.42
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604810	1	MAGNIN JESICA	6,795.42	0.00	6,795.42
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604810	1	MIÑO BARBARA	6,795.42	0.00	6,795.42
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6604810	1	PEREZ FAVERO BRAIAN	6,795.42	0.00	6,795.42
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6605370	1	ZANDONA BRUNO	5,662.85	0.00	5,662.85
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6605460	1	PEREZ FAVERO BRAIAN	3,963.99	0.00	3,963.99
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6606530	1	PEREZ FAVERO BRAIAN	2,831.43	0.00	2,831.43
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6607110	1	ZANDONA BRUNO	5,662.85	0.00	5,662.85
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6607110	1	MAGNIN YESICA	5,662.85	0.00	5,662.85
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6607110	1	PALTENGGHI CIRO	5,662.85	0.00	5,662.85
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6607630	1	ZANDONA BRUNO	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608330	1	ZANDONA BRUNO	11,325.70	0.00	11,325.70
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608650	1	ZANDONA BRUNO	10,193.13	0.00	10,193.13
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608650	1	FELLAY AMBAR	10,193.13	0.00	10,193.13
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608650	1	MAGNIN JESICA	10,193.13	0.00	10,193.13
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608650	1	ACOSTA DORA	10,193.13	0.00	10,193.13
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608650	1	MIÑO BARBARA	10,193.13	0.00	10,193.13
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608660	1	ACOSTA DORA	10,193.13	0.00	10,193.13
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608670	1	ZANDONA BRUNO	10,193.13	0.00	10,193.13
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608670	1	FELLAY AMBAR	10,193.13	0.00	10,193.13
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608670	1	MAGNIN YESICA	10,193.13	0.00	10,193.13
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608670	1	ACOSTA DORA	10,193.13	0.00	10,193.13
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608670	1	MIÑO BARBARA	10,193.13	0.00	10,193.13
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608750	1	ZANDONA BRUNO	6,795.42	0.00	6,795.42
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608760	1	ZANDONA BRUNO	2,831.43	0.00	2,831.43
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608760	1	BARRIOS MIRTA	2,831.43	0.00	2,831.43
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608760	1	MAGNIN JESICA	2,831.43	0.00	2,831.43
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608760	1	ACOSTA DORA	2,831.43	0.00	2,831.43
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608760	1	MIÑO BARBARA	2,831.43	0.00	2,831.43
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608760	1	PEREZ FAVERO BRAIAN	2,831.43	0.00	2,831.43
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608780	1	ZANDONA BRUNO	10,193.13	0.00	10,193.13

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6608780	1	ACOSTA DORA	10,193.13	0.00	10,193.13
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6609020	1	BARRIOS MIRTA	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6609020	1	MAGNIN JESICA	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6609020	1	ACOSTA DORA	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6609020	1	MIÑO BARBARA	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6609020	1	PEREZ FAVERO BRAIAN	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6609040	1	MAGNIN JESICA	1,698.86	0.00	1,698.86
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6609110	1	PALTENGI CIRO	22,651.40	0.00	22,651.40
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6609330	1	MAGNIN YESICA	4,530.28	0.00	4,530.28
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6609330	1	MIÑO BARBARA	4,530.28	0.00	4,530.28
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6609380	1	ACOSTA DORA	16,988.55	0.00	16,988.55
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6609380	1	MIÑO BARBARA	16,988.55	0.00	16,988.55
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6609820	1	MIÑO BARBARA	22,651.40	0.00	22,651.40
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6610350	1	ZANDONA BRUNO	3,397.71	0.00	3,397.71
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6610350	1	BARRIOS MIRTA	3,397.71	0.00	3,397.71
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6610350	1	MAGNIN JESICA	3,397.71	0.00	3,397.71
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6610350	1	ACOSTA DORA	3,397.71	0.00	3,397.71
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6610350	1	MIÑO BARBARA	3,397.71	0.00	3,397.71
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6610350	1	PEREZ FAVERO BRAIAN	3,397.71	0.00	3,397.71
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6610400	1	ZANDONA BRUNO	5,096.56	0.00	5,096.56
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6610400	1	BARRIOS MIRTA	5,096.56	0.00	5,096.56
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6610400	1	MAGNIN JESICA	5,096.56	0.00	5,096.56
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6610400	1	ACOSTA DORA	5,096.56	0.00	5,096.56
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6610400	1	MIÑO BARBARA	5,096.56	0.00	5,096.56
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6610400	1	PEREZ FAVERO BRAIAN	5,096.56	0.00	5,096.56
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6610700	1	BARRIOS MIRTA	16,988.55	0.00	16,988.55
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6610700	1	ACOSTA DORA	16,988.55	0.00	16,988.55
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6610860	1	MAGNIN YESICA	13,590.84	0.00	13,590.84
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6611300	1	BARRIOS MIRTA	14,157.13	0.00	14,157.13
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6646320	1	ZANDONA BRUNO	28,314.25	0.00	28,314.25
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6652300	1	ZANDONA BRUNO	16,988.55	0.00	16,988.55
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6652300	1	MIÑO BARBARA	16,988.55	0.00	16,988.55
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6655720	1	ZANDONA BRUNO	15,855.98	0.00	15,855.98
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6655800	1	ZANDONA BRUNO	15,855.98	0.00	15,855.98
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6683150	1	MIÑO BARBARA	13,590.84	0.00	13,590.84
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6690160	1	MIÑO BARBARA	22,651.40	0.00	22,651.40
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6696220	1	ZANDONA BRUNO	26,049.11	0.00	26,049.11
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	6696310	1	ZANDONA BRUNO	26,049.11	0.00	26,049.11
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	9999999	1	ZANDONA BRUNO	12,000.00	0.00	12,000.00
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6600010	1	ABREGU CARLOS	0.00	20,000.00	20,000.00
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6600010	1	BARRIOS MIRTHA	0.00	20,000.00	20,000.00
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6600010	1	LOMBARDO LIONEL	6,944.94	0.00	6,944.94
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6600010	1	MAGNIN JESICA	0.00	20,000.00	20,000.00
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6600010	1	MERCIER JESICA	0.00	20,000.00	20,000.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6600010	1	PAREDES RENATA	6,944.94	0.00	6,944.94
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6600010	1	PASSARELLI LEONARDO	0.00	20,000.00	20,000.00
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6600010	1	RUIZ DIAZ NATALIA	0.00	20,000.00	20,000.00
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6600350	1	LOMBARDO LIONEL	10,417.41	0.00	10,417.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6600630	1	PASSARELLI LEONARDO	12,732.39	0.00	12,732.39
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6600630	1	MERCIER JESICA	12,732.39	0.00	12,732.39
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6601050	1	LOMBARDO LIONEL	10,417.41	0.00	10,417.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6601330	1	PAREDES RENATA	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6601710	1	LOMBARDO LIONEL	9,259.92	0.00	9,259.92
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6601710	1	PEREZ ENRIQUE MIGUEL	9,259.92	0.00	9,259.92
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6601710	1	PAREDES RENATA	9,259.92	0.00	9,259.92
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6601710	1	BARRIOS MIRTHA	9,259.92	0.00	9,259.92
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6601740	1	LOMBARDO LIONEL	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6601740	1	PAREDES RENATA	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6601740	1	MERCIER JESICA	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6601920	1	PASSARELLI LEONARDO	3,472.47	0.00	3,472.47
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6601920	1	LOMBARDO LIONEL	3,472.47	0.00	3,472.47
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6601920	1	PEREZ ENRIQUE MIGUEL	3,472.47	0.00	3,472.47
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6601920	1	MERCIER JESICA	3,472.47	0.00	3,472.47
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6602970	1	PAREDES RENATA	2,314.98	0.00	2,314.98
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6602970	1	MERCIER JESICA	2,314.98	0.00	2,314.98
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6602980	1	LOMBARDO LIONEL	32,409.72	0.00	32,409.72
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6603000	1	RUIZ DIAZ NATALIA	11,574.90	0.00	11,574.90
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6603430	1	BARRIOS MIRTHA	2,314.98	0.00	2,314.98
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6603520	1	BARRIOS MIRTHA	12,732.39	0.00	12,732.39
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6603570	1	MERCIER JESICA	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6603620	1	PAREDES RENATA	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6603700	1	RUIZ DIAZ NATALIA	11,574.90	0.00	11,574.90
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604120	1	PASSARELLI LEONARDO	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604120	1	LOMBARDO LIONEL	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604120	1	RUIZ DIAZ NATALIA	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604120	1	PEREZ ENRIQUE MIGUEL	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604120	1	PAREDES RENATA	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604120	1	BARRIOS MIRTHA	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604120	1	MERCIER JESICA	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604750	1	PASSARELLI LEONARDO	5,787.45	0.00	5,787.45
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604750	1	LOMBARDO LIONEL	5,787.45	0.00	5,787.45
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604750	1	PEREZ ENRIQUE MIGUEL	5,787.45	0.00	5,787.45
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604750	1	PAREDES RENATA	5,787.45	0.00	5,787.45
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604750	1	BARRIOS MIRTHA	5,787.45	0.00	5,787.45
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604750	1	MERCIER JESICA	5,787.45	0.00	5,787.45
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604810	1	PASSARELLI LEONARDO	6,944.94	0.00	6,944.94
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604810	1	LOMBARDO LIONEL	6,944.94	0.00	6,944.94
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604810	1	RUIZ DIAZ NATALIA	6,944.94	0.00	6,944.94

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604810	1	PEREZ ENRIQUE MIGUEL	6,944.94	0.00	6,944.94
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604810	1	PEREZ ENRIQUE MIGUEL	6,944.94	0.00	6,944.94
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604810	1	PAREDES RENATA	6,944.94	0.00	6,944.94
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604810	1	BARRIOS MIRTHA	6,944.94	0.00	6,944.94
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6604810	1	MERCIER JESICA	6,944.94	0.00	6,944.94
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6605460	1	MERCIER JESICA	4,051.22	0.00	4,051.22
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6605940	1	MERCIER JESICA	3,472.47	0.00	3,472.47
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6607110	1	BARRIOS MIRTHA	5,787.45	0.00	5,787.45
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6607110	1	PAREDES RENATA	5,787.45	0.00	5,787.45
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6607110	1	BARRIOS MIRTHA	5,787.45	0.00	5,787.45
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6607110	1	MERCIER JESICA	5,787.45	0.00	5,787.45
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6607460	1	MERCIER JESICA	2,314.98	0.00	2,314.98
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6607590	1	MERCIER JESICA	2,314.98	0.00	2,314.98
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608180	1	RUIZ DIAZ NATALIA	11,574.90	0.00	11,574.90
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608180	1	BARRIOS MIRTHA	2,314.98	0.00	2,314.98
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608330	1	BARRIOS MIRTHA	11,574.90	0.00	11,574.90
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608650	1	BARRIOS MIRTHA	11,574.90	0.00	11,574.90
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608650	1	PASSARELLI LEONARDO	10,417.41	0.00	10,417.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608650	1	RUIZ DIAZ NATALIA	10,417.41	0.00	10,417.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608650	1	PAREDES RENATA	10,417.41	0.00	10,417.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608650	1	MAGNIN JESICA	10,417.41	0.00	10,417.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608650	1	BARRIOS MIRTHA	10,417.41	0.00	10,417.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608650	1	ABREGU CARLOS	10,417.41	0.00	10,417.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608650	1	MERCIER JESICA	10,417.41	0.00	10,417.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608650	1	PASSARELLI LEONARDO	10,417.41	0.00	10,417.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608670	1	RUIZ DIAZ NATALIA	10,417.41	0.00	10,417.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608670	1	MAGNIN JESICA	10,417.41	0.00	10,417.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608670	1	ABREGU CARLOS	10,417.41	0.00	10,417.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608670	1	MERCIER JESICA	10,417.41	0.00	10,417.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608740	1	MERCIER JESICA	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608760	1	MERCIER JESICA	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608760	1	LOMBARDO LIONEL	2,893.72	0.00	2,893.72
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608760	1	PAREDES RENATA	2,893.72	0.00	2,893.72
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6608780	1	MERCIER JESICA	10,417.41	0.00	10,417.41
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6609020	1	PASSARELLI LEONARDO	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6609020	1	LOMBARDO LIONEL	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6609020	1	PEREZ ENRIQUE MIGUEL	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6609020	1	PAREDES RENATA	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6609020	1	BARRIOS MIRTHA	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6609040	1	LOMBARDO LIONEL	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6609040	1	MERCIER JESICA	1,736.23	0.00	1,736.23
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6609110	1	LOMBARDO LIONEL	23,149.80	0.00	23,149.80
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6609330	1	PASSARELLI LEONARDO	4,629.96	0.00	4,629.96
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6609380	1	BARRIOS MIRTHA	17,362.35	0.00	17,362.35
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6610000	1	LOMBARDO LIONEL	20,834.82	0.00	20,834.82
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6610350	1	LOMBARDO LIONEL	3,472.47	0.00	3,472.47
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6610350	1	PAREDES RENATA	3,472.47	0.00	3,472.47
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6610350	1	MERCIER JESICA	3,472.47	0.00	3,472.47
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6610400	1	LOMBARDO LIONEL	5,208.70	0.00	5,208.70

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6610400	1	PAREDES RENATA	5,208.70	0.00	5,208.70
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6610800	1	PASSARELLI LEONARDO	17,362.35	0.00	17,362.35
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6610860	1	PASSARELLI LEONARDO	13,889.88	0.00	13,889.88
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6610950	1	PASSARELLI LEONARDO	23,149.80	0.00	23,149.80
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6683150	1	PASSARELLI LEONARDO	13,889.88	0.00	13,889.88
454-O.S.DEL PERSONAL MARI	0003-006131	01/01/2026	6683150	1	ABREGU CARLOS	13,889.88	0.00	13,889.88
Total						7,406,356.25	282,000.00	7,688,356.25