



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLU 112 - TELEFAX: (03455) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :122320

Matrícula :101027/00

Prestador : **LABORATORIOS CHAPARRO SRL EN FORMACION**

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

Fecha:31/08/2026

Hoja N° : 1

PRESTACIONES					
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
082/HOSPITAL ITALIA	006340	04/26	98,386.55		98,386.55
082/HOSPITAL ITALIA	006340	05/26	178,723.97		178,723.97
094/OSMATA	006352	06/26	1,094,303.08		1,094,303.08
124/OSPECON	006310	05/26	3,205,820.47	1,386,000.00	4,591,820.47
134/SOCIEDAD ITALIA	006438	06/26	12,823.46		12,823.46
180/SALUD PROFESION	006383	05/26	1,002,141.23		1,002,141.23
454/O.S.DEL PERSONA	006257	03/26	436,693.30	120,000.00	556,693.30
454/O.S.DEL PERSONA	006332	05/26	665,881.92	220,000.00	885,881.92
A) Total Facturas	---	---	6,694,773.98	1,726,000.00	8,420,773.98
B) Total Créditos	---	---	0.00	0.00	0.00
180/SALUD PROFESION	006383	07/26	D -0.80		* 1 -0.80
124/OSPECON	006310	06/26	D-1,019,589.30		* 2 *****. **
C) Total Débitos	---	---	-1,019,590.10	0.00	-1,019,590.10
Total Facturado	---	---	5,675,183.88	1,726,000.00	7,401,183.88
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				139,770.77	
RET.GASTOS ADM.				518,082.87	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				146,680.28	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				811,033.92	0.00

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

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

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

Continúa en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPAÑA**

CASTELL 112 - TEL/FAX: (03499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :122320

Matrícula :101027/00

Prestador : **LABORATORIOS CHAPARRO SRL EN FORMACION**

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

Fecha:31/08/2026

Hoja N° : 2

-
-
- * 1 DIFERENCIA DE VALOR
 - * 2 ERROR AL FACT. AL FACTURAR EL APB / DIF DE VALOR / BONO DUPLICADO / AFILIADO INEXISTENTE

Neto a Pagar		6,590,149.96
Son \$	seis millones quinientos noventa mil ciento cuarenta y nueve con 96/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 : 2do Cuatrim de 2026

CONTRIBUYENTE

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

Número de Liquidación: 122320

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:	7,401,183.88	IMP RETENIDO:	146,680.28
--------------	--------------	---------------	------------

31/08/2026

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0003-006340	01/04/2026	6600010	1	TEDESCO MONICA	22,000.00	0.00	22,000.00
082-HOSPITAL ITALIANO	0003-006340	01/04/2026	6600010	1	SIMEONE NORBERTO	22,000.00	0.00	22,000.00
082-HOSPITAL ITALIANO	0003-006340	01/04/2026	6607110	1	TEDESCO MONICA	6,042.95	0.00	6,042.95
082-HOSPITAL ITALIANO	0003-006340	01/04/2026	6609110	1	TEDESCO MONICA	24,171.80	0.00	24,171.80
082-HOSPITAL ITALIANO	0003-006340	01/04/2026	6609110	1	SIMEONE NORBERTO	24,171.80	0.00	24,171.80
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6600010	1	CERCUETTA LAURA	22,000.00	0.00	22,000.00
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6601740	1	CERCUETTA LAURA	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6601920	1	CERCUETTA LAURA	3,807.06	0.00	3,807.06
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6602970	1	CERCUETTA LAURA	2,538.04	0.00	2,538.04
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6604120	1	CERCUETTA LAURA	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6604750	1	CERCUETTA LAURA	6,345.10	0.00	6,345.10
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6604810	1	CERCUETTA LAURA	7,614.12	0.00	7,614.12
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6605460	1	CERCUETTA LAURA	4,441.57	0.00	4,441.57
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6605940	1	CERCUETTA LAURA	3,807.06	0.00	3,807.06
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6607640	1	CERCUETTA LAURA	27,918.44	0.00	27,918.44
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6608370	1	CERCUETTA LAURA	11,421.18	0.00	11,421.18
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6608650	1	CERCUETTA LAURA	11,421.18	0.00	11,421.18
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6608760	1	CERCUETTA LAURA	3,172.55	0.00	3,172.55
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6609020	1	CERCUETTA LAURA	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6609040	1	CERCUETTA LAURA	1,903.53	0.00	1,903.53
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6609380	1	CERCUETTA LAURA	19,035.30	0.00	19,035.30
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6610350	1	CERCUETTA LAURA	3,807.06	0.00	3,807.06
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6610400	1	CERCUETTA LAURA	5,710.59	0.00	5,710.59
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6610700	1	CERCUETTA LAURA	19,035.30	0.00	19,035.30
082-HOSPITAL ITALIANO	0003-006340	01/05/2026	6652300	1	CERCUETTA LAURA	19,035.30	0.00	19,035.30
094-OSMATA	0003-006352	01/06/2026	6600010	1	CASERES CRISIAN	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	FOSSATI LENCINA KAREN AYREN	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	GAUTA CECILIA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	HERLING Yael YAZMIN	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	IBARRA MICAELA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	PEREYRA MARIA LILIANA	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	RAPUZZI MIRTHA GLADYS	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	ROLDAN ENZO EZEQUIEL	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600010	1	SERRANO KAREN BELEN	22,000.00	0.00	22,000.00
094-OSMATA	0003-006352	01/06/2026	6600150	1	ROLDAN ENZO EZEQUIEL	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6600490	1	GAUTA CECILIA CLARIBEL	12,999.75	0.00	12,999.75
094-OSMATA	0003-006352	01/06/2026	6600560	1	GAUTA CECILIA CLARIBEL	9,533.15	0.00	9,533.15
094-OSMATA	0003-006352	01/06/2026	6600560	1	FOSSATTI LENCINA KAREN AYREN	9,533.15	0.00	9,533.15
094-OSMATA	0003-006352	01/06/2026	6600630	1	BENITEZ MELANIE	9,533.15	0.00	9,533.15
094-OSMATA	0003-006352	01/06/2026	6600630	1	HERLING Yael YAZMIN	9,533.15	0.00	9,533.15
094-OSMATA	0003-006352	01/06/2026	6600630	1	IBARRA MICAELA	9,533.15	0.00	9,533.15
094-OSMATA	0003-006352	01/06/2026	6601330	1	PEREYRA MARIA LILIANA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6601330	1	RAPUZZI MIRTHA GLADYS	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6601330	1	ROLDAN ENZO EZEQUIEL	1,299.97	0.00	1,299.97

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006352	01/06/2026	6601710	1	BENITEZ MELANIE	6,933.20	0.00	6,933.20
094-OSMATA	0003-006352	01/06/2026	6601710	1	GAUTA CECILIA CLARIBEL	6,933.20	0.00	6,933.20
094-OSMATA	0003-006352	01/06/2026	6601710	1	HERLING Yael YAZMIN	6,933.20	0.00	6,933.20
094-OSMATA	0003-006352	01/06/2026	6601740	1	PEREYRA MARIA LILIANA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6601740	1	RAPUZZI Mirta Gladys	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6601740	1	GAUTA CECILIA CLARIBEL	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6601740	1	IBARRA MICAELA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6601740	1	CASERES CRISTIAN	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6601800	1	FOSSATTI LENCINA KAREN AYREN	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6601800	1	FOSSATTI LENCINA KAREN AYREN	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6601860	1	SERRANO KAREN BELEN	10,399.80	0.00	10,399.80
094-OSMATA	0003-006352	01/06/2026	6601890	1	ROLDAN ENZO EZEQUIEL	8,666.50	0.00	8,666.50
094-OSMATA	0003-006352	01/06/2026	6601920	1	PEREYRA MARIA LILIANA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006352	01/06/2026	6601920	1	RAPUZZI Mirta Gladys	2,599.95	0.00	2,599.95
094-OSMATA	0003-006352	01/06/2026	6601920	1	GAUTA CECILIA CLARIBEL	2,599.95	0.00	2,599.95
094-OSMATA	0003-006352	01/06/2026	6601920	1	FOSSATTI LENCINA KAREN AYREN	2,599.95	0.00	2,599.95
094-OSMATA	0003-006352	01/06/2026	6601920	1	CASERES CRISTIAN	2,599.95	0.00	2,599.95
094-OSMATA	0003-006352	01/06/2026	6601920	1	ROLDAN ENZO EZEQUIEL	2,599.95	0.00	2,599.95
094-OSMATA	0003-006352	01/06/2026	6602970	1	PEREYRA MARIA LILIANA	1,733.30	0.00	1,733.30
094-OSMATA	0003-006352	01/06/2026	6602970	1	IBARRA MICAELA	1,733.30	0.00	1,733.30
094-OSMATA	0003-006352	01/06/2026	6602970	1	FOSSATTI LENCINA KAREN AYREN	1,733.30	0.00	1,733.30
094-OSMATA	0003-006352	01/06/2026	6603430	1	GAUTA CECILIA CLARIBEL	1,733.30	0.00	1,733.30
094-OSMATA	0003-006352	01/06/2026	6603430	1	ROLDAN ENZO EZEQUIEL	1,733.30	0.00	1,733.30
094-OSMATA	0003-006352	01/06/2026	6603520	1	RAPUZZI Mirta Gladys	9,533.15	0.00	9,533.15
094-OSMATA	0003-006352	01/06/2026	6603620	1	ROLDAN ENZO EZEQUIEL	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6604120	1	BENITEZ MELANIE	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6604120	1	PEREYRA MARIA LILIANA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6604120	1	RAPUZZI Mirta Gladys	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6604120	1	GAUTA CECILIA CLARIBEL	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6604120	1	IBARRA MICAELA	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6604120	1	FOSSATTI LENCINA KAREN AYREN	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6604120	1	CASERES CRISTIAN	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6604120	1	ROLDAN ENZO EZEQUIEL	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6604750	1	BENITEZ MELANIE	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	PEREYRA MARIA LILIANA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	RAPUZZI Mirta Gladys	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	GAUTA CECILIA CLARIBEL	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	SERRANO KAREN BELEN	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	IBARRA MICAELA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	FOSSATTI LENCINA KAREN AYREN	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	CASERES CRISTIAN	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6604750	1	ROLDAN ENZO EZEQUIEL	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6604810	1	PEREYRA MARIA LILIANA	5,199.90	0.00	5,199.90
094-OSMATA	0003-006352	01/06/2026	6604810	1	RAPUZZI Mirta Gladys	5,199.90	0.00	5,199.90

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006352	01/06/2026	6604810	1	GAUTA CECILIA CLARIBEL	5,199.90	0.00	5,199.90
094-OSMATA	0003-006352	01/06/2026	6604810	1	CASERES CRISTIAN	5,199.90	0.00	5,199.90
094-OSMATA	0003-006352	01/06/2026	6604810	1	ROLDAN ENZO EZEQUIEL	5,199.90	0.00	5,199.90
094-OSMATA	0003-006352	01/06/2026	6605370	1	ROLDAN ENZO EZEQUIEL	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6605390	1	ROLDAN ENZO EZEQUIEL	8,666.50	0.00	8,666.50
094-OSMATA	0003-006352	01/06/2026	6605400	1	ROLDAN ENZO EZEQUIEL	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6605410	1	ROLDAN ENZO EZEQUIEL	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6605430	1	CASERES CRISTIAN	9,533.15	0.00	9,533.15
094-OSMATA	0003-006352	01/06/2026	6605460	1	PEREYRA MARIA LILIANA	3,033.28	0.00	3,033.28
094-OSMATA	0003-006352	01/06/2026	6605460	1	RAPUZZI MIRTHA GLADYS	3,033.28	0.00	3,033.28
094-OSMATA	0003-006352	01/06/2026	6605460	1	GAUTA CECILIA CLARIBEL	3,033.28	0.00	3,033.28
094-OSMATA	0003-006352	01/06/2026	6605460	1	FOSSATTI LENCINA KAREN AYREN	3,033.28	0.00	3,033.28
094-OSMATA	0003-006352	01/06/2026	6606530	1	RAPUZZI MIRTHA GLADYS	2,166.63	0.00	2,166.63
094-OSMATA	0003-006352	01/06/2026	6606530	1	ROLDAN ENZO EZEQUIEL	2,166.63	0.00	2,166.63
094-OSMATA	0003-006352	01/06/2026	6607110	1	ACUÑA SOLANGE	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6607110	1	GAUTA CECILIA CLARIBEL	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6607110	1	IBARRA MICAELA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6607610	1	RAPUZZI MIRTHA GLADYS	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6607610	1	IBARRA MICAELA	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6607610	1	FOSSATTI LENCINA KAREN AYREN	4,333.25	0.00	4,333.25
094-OSMATA	0003-006352	01/06/2026	6607630	1	ROLDAN ENZO EZEQUIEL	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6607640	1	GAUTA CECILIA CLARIBEL	19,066.30	0.00	19,066.30
094-OSMATA	0003-006352	01/06/2026	6608370	1	GAUTA CECILIA CLARIBEL	7,799.85	0.00	7,799.85
094-OSMATA	0003-006352	01/06/2026	6608650	1	BENITEZ MELANIE	7,799.85	0.00	7,799.85
094-OSMATA	0003-006352	01/06/2026	6608650	1	RAPUZZI MIRTHA GLADYS	7,799.85	0.00	7,799.85
094-OSMATA	0003-006352	01/06/2026	6608650	1	GAUTA CECILIA CLARIBEL	7,799.85	0.00	7,799.85
094-OSMATA	0003-006352	01/06/2026	6608650	1	IBARRA MICAELA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006352	01/06/2026	6608650	1	CASERES CRISTIAN	7,799.85	0.00	7,799.85
094-OSMATA	0003-006352	01/06/2026	6608650	1	ROLDAN ENZO EZEQUIEL	7,799.85	0.00	7,799.85
094-OSMATA	0003-006352	01/06/2026	6608670	1	RAPUZZI MIRTHA GLADYS	7,799.85	0.00	7,799.85
094-OSMATA	0003-006352	01/06/2026	6608670	1	IBARRA MICAELA	7,799.85	0.00	7,799.85
094-OSMATA	0003-006352	01/06/2026	6608670	1	CASERES CRISTIAN	7,799.85	0.00	7,799.85
094-OSMATA	0003-006352	01/06/2026	6608670	1	ROLDAN ENZO EZEQUIEL	7,799.85	0.00	7,799.85
094-OSMATA	0003-006352	01/06/2026	6608700	1	BENITEZ MELANIE	3,466.60	0.00	3,466.60
094-OSMATA	0003-006352	01/06/2026	6608700	1	HERLING Yael YAZMIN	3,466.60	0.00	3,466.60
094-OSMATA	0003-006352	01/06/2026	6608750	1	GAUTA CECILIA CLARIBEL	5,199.90	0.00	5,199.90
094-OSMATA	0003-006352	01/06/2026	6608750	1	ROLDAN ENZO EZEQUIEL	5,199.90	0.00	5,199.90
094-OSMATA	0003-006352	01/06/2026	6608760	1	PEREYRA MARIA LILIANA	2,166.63	0.00	2,166.63
094-OSMATA	0003-006352	01/06/2026	6608760	1	RAPUZZI MIRTHA GLADYS	2,166.63	0.00	2,166.63
094-OSMATA	0003-006352	01/06/2026	6608760	1	GAUTA CECILIA CLARIBEL	2,166.63	0.00	2,166.63
094-OSMATA	0003-006352	01/06/2026	6608760	1	IBARRA MICAELA	2,166.63	0.00	2,166.63
094-OSMATA	0003-006352	01/06/2026	6608760	1	CASERES CRISTIAN	2,166.63	0.00	2,166.63
094-OSMATA	0003-006352	01/06/2026	6608780	1	CASERES CRISTIAN	7,799.85	0.00	7,799.85
094-OSMATA	0003-006352	01/06/2026	6609020	1	PEREYRA MARIA LILIANA	1,299.97	0.00	1,299.97

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-006352	01/06/2026	6609020	1	GAUTA CECILIA CLARIBEL	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6609020	1	FOSSATTI LENCINA KAREN AYREN	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6609020	1	CASERES CRISTIAN	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6609020	1	ROLDAN ENZO EZEQUIEL	1,299.97	0.00	1,299.97
094-OSMATA	0003-006352	01/06/2026	6609110	1	ACUÑA SOLANGE	17,333.00	0.00	17,333.00
094-OSMATA	0003-006352	01/06/2026	6609110	1	HERLING Yael YAZMIN	17,333.00	0.00	17,333.00
094-OSMATA	0003-006352	01/06/2026	6609330	1	BENITEZ MELANIE	3,466.60	0.00	3,466.60
094-OSMATA	0003-006352	01/06/2026	6609330	1	HERLING Yael YAZMIN	3,466.60	0.00	3,466.60
094-OSMATA	0003-006352	01/06/2026	6609330	1	IBARRA MICAELA	3,466.60	0.00	3,466.60
094-OSMATA	0003-006352	01/06/2026	6609380	1	ROLDAN ENZO EZEQUIEL	12,999.75	0.00	12,999.75
094-OSMATA	0003-006352	01/06/2026	6610350	1	PEREYRA MARIA LILIANA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006352	01/06/2026	6610350	1	GAUTA CECILIA CLARIBEL	2,599.95	0.00	2,599.95
094-OSMATA	0003-006352	01/06/2026	6610350	1	IBARRA MICAELA	2,599.95	0.00	2,599.95
094-OSMATA	0003-006352	01/06/2026	6610350	1	CASERES CRISTIAN	2,599.95	0.00	2,599.95
094-OSMATA	0003-006352	01/06/2026	6610400	1	PEREYRA MARIA LILIANA	3,899.93	0.00	3,899.93
094-OSMATA	0003-006352	01/06/2026	6610400	1	GAUTA CECILIA CLARIBEL	3,899.93	0.00	3,899.93
094-OSMATA	0003-006352	01/06/2026	6610400	1	IBARRA MICAELA	3,899.93	0.00	3,899.93
094-OSMATA	0003-006352	01/06/2026	6610400	1	CASERES CRISTIAN	3,899.93	0.00	3,899.93
094-OSMATA	0003-006352	01/06/2026	6610860	1	BENITEZ MELANIE	10,399.80	0.00	10,399.80
094-OSMATA	0003-006352	01/06/2026	6610860	1	HERLING Yael YAZMIN	10,399.80	0.00	10,399.80
094-OSMATA	0003-006352	01/06/2026	6629030	1	BENITEZ MELANIE	20,000.00	0.00	20,000.00
094-OSMATA	0003-006352	01/06/2026	6634610	1	ROLDAN ENZO EZEQUIEL	200,000.00	0.00	200,000.00
094-OSMATA	0003-006352	01/06/2026	6650930	1	PEREYRA MARIA LILIANA	13,866.40	0.00	13,866.40
094-OSMATA	0003-006352	01/06/2026	6652300	1	GAUTA CECILIA CLARIBEL	12,999.75	0.00	12,999.75
094-OSMATA	0003-006352	01/06/2026	6652300	1	ROLDAN ENZO EZEQUIEL	12,999.75	0.00	12,999.75
094-OSMATA	0003-006352	01/06/2026	6686230	1	PEREYRA MARIA LILIANA	10,399.80	0.00	10,399.80
094-OSMATA	0003-006352	01/06/2026	6698980	1	ROLDAN ENZO EZEQUIEL	27,481.50	0.00	27,481.50
094-OSMATA	0003-006352	01/06/2026	6699130	1	ROLDAN ENZO EZEQUIEL	40,000.00	0.00	40,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	ALFONSO MARIELA VERONICA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	ALMARAZ IRENE OFELIA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	ARCE LUCIA GABRIELA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	Begliomini Emma Margarita	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	Begliomini Emma Margarita	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	Begliomini Stella Maris	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	BERGARA HUGO FABIAN	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	BOTTCHER LAURA BEATRIZ	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	BUTELLI MARCELO	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	CANALI OSCAR ALBERTO	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	CARRAZAN VANESA MARCELA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	CERETTA MIGUEL ANGEL	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	CHAVEZ NANCY ELIZABETH	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	CHURRUARIN FRANCO RODRIGO	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	DE LEON MAXIMILIANO	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	DIAZ JORGE ALBERTO	0.00	22,000.00	22,000.00

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6600010	1	DIAZ MONICA BEATRIZ	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	EDUARDO JULIO ANIBAL	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	ESPINDOLA FABIAN	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	FERNANDEZ DANIEL ANTONIO	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	FERREIRA MARCIA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	FERREYRA JORGE CARLOS DAM	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	FLORES FRANCISCO	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	FLORES ROSANA GABRIELA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	FUENTES LOZADA MARY EVA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	GAITAN JORGE PABLO	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	GAMARRA ARTEMIO ESTEBAN	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	GEUNA AINARA DIONELLA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	GEUNA DAVID MIGUEL	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	GEUNA RUTH MARIANELA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	GIANNICCHINI SABRINA SOLEDAD	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	GONZALEZ ANDREA ELIZABETH	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	GONZALEZ JOSE MARCELO	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	GONZALEZ MARYS DEL CARMEN	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	GRACIA SABRINA AYELEN	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	GUILLE MARIA EUGENIA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	GURINI NADIA DEBORAH	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	IBARRA FRANCISCO RONEY	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	IBARRA RONEY ALBERTO	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	LOPEZ LOHAN GAELE	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	LUQUE CAROLINA JAELE	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	LUQUE CAROLINA JAELE	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	MARTIN FABIO DARIO	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	MEDINA IVANA SOLEDAD	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	MURGAN MARIA ESTHER	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	NAIBERT YANINA FERNANDA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	PEREYRA MERCEDES MARIANA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	PEREZ CHAMORRO MAXIMO JOSEF LEO	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	PIVA ALEJANDRA CECILIA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	PODESTA JOSE MANUEL	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	RETAMOZO SERGIO MATIAS	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	ROBLEDO MORENA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	RODRIGUEZ ALEJANDRO MARTIN	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	ROMAGNANO MARCELA ALEJANDRA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	RUGOLO ANTONIO	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	RUIZ DIAZ PAUL BENJAMIN	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	STRASORIER JUAN	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	TORRES NOELIA CAROLINA BEATRIZ	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	VARELA ANA LAURA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	VEGA DAMIAN EZEQUIEL	0.00	22,000.00	22,000.00

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6600010	1	VEGA MONICA YANINA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	MONZON ANDREA	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600010	1	VERGARA SUSANA ESTHER	0.00	22,000.00	22,000.00
124-OSPECON	0003-006310	01/05/2026	6600150	1	IBARRA FRANCISCO RONEY	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6600150	1	RUGOLO ANTONIO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6600150	1	MARTIN FABIO DARIO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6600150	1	MURGAN MARIA ESTHER	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6600180	1	GEUNA AINARA DIONELLA	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6600220	1	CANALI OSCAR ALBERTO	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6600220	1	RUGOLO ANTONIO	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6600220	1	PODESTA JOSE MANUEL	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6600560	1	GEUNA AINARA DIONELLA	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6600630	1	CHAVEZ NANCY ELIZABETH	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6600630	1	LUQUE CAROLINA JAE	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6600630	1	VEGA DAMIAN EZEQUIEL	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6600630	1	CHURRUARIN FRANCO RODRIGO	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6600630	1	GEUNA DAVID MIGUEL	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6600630	1	NAIBERT YANINA FERNANDA	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6600630	1	GONZALEZ ANDREA ELIZABETH	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6601050	1	PEREYRA MERCEDES MARIANA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6601330	1	FLORES ROSANA GABRIELA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601330	1	MEDINA IVANA SOLEDAD	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601330	1	GEUNA AINARA DIONELLA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601330	1	VARELA ANA LAURA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601330	1	BERGARA HUGO FABIAN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601330	1	MURGAN MARIA ESTHER	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601330	1	VERGARA SUSANA ESTHER	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601340	1	MEDINA IVANA SOLEDAD	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6601340	1	MURGAN MARIA ESTHER	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6601710	1	FERNANDEZ DANIEL ANTONIO	5,315.36	0.00	5,315.36
124-OSPECON	0003-006310	01/05/2026	6601710	1	CHAVEZ NANCY ELIZABETH	5,315.36	0.00	5,315.36
124-OSPECON	0003-006310	01/05/2026	6601710	1	ROBLEDO MORENA	5,315.36	0.00	5,315.36
124-OSPECON	0003-006310	01/05/2026	6601710	1	CARRAZAN VANESA MARCELA	5,315.36	0.00	5,315.36
124-OSPECON	0003-006310	01/05/2026	6601710	1	ESPINDOLA FABIAN	5,315.36	0.00	5,315.36
124-OSPECON	0003-006310	01/05/2026	6601710	1	RUGOLO ANTONIO	5,315.36	0.00	5,315.36
124-OSPECON	0003-006310	01/05/2026	6601710	1	ALMARAZ IRENE OFELIA	5,315.36	0.00	5,315.36
124-OSPECON	0003-006310	01/05/2026	6601710	1	LUQUE CAROLINA JAE	5,315.36	0.00	5,315.36
124-OSPECON	0003-006310	01/05/2026	6601710	1	IBARRA RONEY ALBERTO	5,315.36	0.00	5,315.36
124-OSPECON	0003-006310	01/05/2026	6601740	1	ALFONSO MARIELA VERONICA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	CANALI OSCAR ALBERTO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	RODRIGUEZ ALEJANDRO MARTIN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	GAMARRA ARTEMIO ESTEBAN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	FLORES ROSANA GABRIELA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	DIAZ MONICA BEATRIZ	996.63	0.00	996.63

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6601740	1	IBARRA FRANCISCO RONEY	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	FUENTES LOZADA MARY EVA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	FLORES FRANCISCO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	ARCE LUCIA GABRIELA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	LUQUE CAROLINA JAE	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	ESPINDOLA FABIAN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	MONZON ANDREA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	VEGA DAMIAN EZEQUIEL	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	RUGOLO ANTONIO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	STRASORIER JUAN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	EDUARDO JULIO ANIBAL	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	VARELA ANA LAURA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	TORRES NOELIA CAROLINA BEATRIZ	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	BERGARA HUGO FABIAN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	ALMARAZ IRENE OFELIA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	Begliomini Emma Margarita	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	CHURRUARIN FRANCO RODRIGO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	MARTIN FABIO DARIO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	VEGA MONICA YANINA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	MURGAN MARIA ESTHER	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	GEUNA DAVID MIGUEL	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	DE LEON MAXIMILIANO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	FERREIRA MARCIA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	GONZALEZ JOSE MARCELO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	Guille Maria Eugenia	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	FERREYRA JORGE CARLOS DAM	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	GRACIA SABRINA AYELEN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	NAIBERT YANINA FERNANDA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	BUTELLI MARCELO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	CERETTA MIGUEL ANGEL	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	BOTTCHER LAURA BEATRIZ	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	GONZALEZ ANDREA ELIZABETH	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	IBARRA RONEY ALBERTO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	PEREZ CHAMORRO MAXIMO JOSEF LEO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601740	1	GONZALEZ MARYS DEL CARMEN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6601870	1	IBARRA FRANCISCO RONEY	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6601890	1	GIANNICCHINI SABRINA SOLEDAD	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6601890	1	RETAMOZO SERGIO MATIAS	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6601890	1	MARTIN FABIO DARIO	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6601900	1	GEUNA AINARA DIONELLA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	ALFONSO MARIELA VERONICA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	ALFONSO MARIELA VERONICA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	CANALI OSCAR ALBERTO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	CANALI OSCAR ALBERTO	1,993.26	0.00	1,993.26

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6601920	1	GAMARRA ARTEMIO ESTEBAN	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	FLORES ROSANA GABRIELA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	RUIZ DIAZ PAUL BENJAMIN	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	DIAZ MONICA BEATRIZ	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	FERNANDEZ DANIEL ANTONIO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	IBARRA FRANCISCO RONEY	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	FUENTES LOZADA MARY EVA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	FLORES FRANCISCO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	ARCE LUCIA GABRIELA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	LUQUE CAROLINA JAE	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	CARRAZAN VANESA MARCELA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	ESPINDOLA FABIAN	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	MEDINA IVANA SOLEDAD	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	VEGA DAMIAN EZEQUIEL	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	RUGOLO ANTONIO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	STRASORIER JUAN	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	EDUARDO JULIO ANIBAL	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	VARELA ANA LAURA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	VARELA ANA LAURA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	BERGARA HUGO FABIAN	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	ALMARAZ IRENE OFELIA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	BEGLIOMINI EMMA MARGARITA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	CHURRUARIN FRANCO RODRIGO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	CHURRUARIN FRANCO RODRIGO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	MARTIN FABIO DARIO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	VEGA MONICA YANINA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	GEUNA DAVID MIGUEL	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	LOPEZ LOHAN GAEL	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	DE LEON MAXIMILIANO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	FERREIRA MARCIA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	GONZALEZ JOSE MARCELO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	GONZALEZ JOSE MARCELO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	FERREYRA JORGE CARLOS DAM	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	VERGARA SUSANA ESTHER	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	NAIBERT YANINA FERNANDA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	BUTELLI MARCELO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	CERETTA MIGUEL ANGEL	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	BOTTCHER LAURA BEATRIZ	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	GONZALEZ ANDREA ELIZABETH	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	IBARRA RONEY ALBERTO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601920	1	GONZALEZ MARYS DEL CARMEN	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6601930	1	ALFONSO MARIELA VERONICA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6601930	1	GAMARRA ARTEMIO ESTEBAN	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6601930	1	EDUARDO JULIO ANIBAL	3,322.10	0.00	3,322.10

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6601930	1	CHURRUARIN FRANCO RODRIGO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6601930	1	GONZALEZ JOSE MARCELO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6602410	1	LUQUE CAROLINA JAEI	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6602420	1	LUQUE CAROLINA JAEI	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6602620	1	GIANNICCHINI SABRINA SOLEDAD	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6602620	1	ARCE LUCIA GABRIELA	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6602970	1	CANALI OSCAR ALBERTO	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	RODRIGUEZ ALEJANDRO MARTIN	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	FLORES ROSANA GABRIELA	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	FERNANDEZ DANIEL ANTONIO	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	FUENTES LOZADA MARY EVA	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	LUQUE CAROLINA JAEI	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	ESPINDOLA FABIAN	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	GEUNA AINARA DIONELLA	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	RUGOLO ANTONIO	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	ROMAGNANO MARCELA ALEJANDRA	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	ALMARAZ IRENE OFELIA	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	VEGA MONICA YANINA	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	MURGAN MARIA ESTHER	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	GEUNA DAVID MIGUEL	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	DE LEON MAXIMILIANO	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	GONZALEZ JOSE MARCELO	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	FERREYRA JORGE CARLOS DAM	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	IBARRA RONEY ALBERTO	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6602970	1	GONZALEZ MARYS DEL CARMEN	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6603000	1	GIANNICCHINI SABRINA SOLEDAD	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6603000	1	PEREZ CHAMORRO MAXIMO JOSEF LEO	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6603430	1	CANALI OSCAR ALBERTO	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6603430	1	FLORES FRANCISCO	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6603430	1	MONZON ANDREA	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6603430	1	VARELA ANA LAURA	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6603430	1	ROMAGNANO MARCELA ALEJANDRA	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6603430	1	VERGARA SUSANA ESTHER	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6603430	1	PIVA ALEJANDRA CECILIA	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6603430	1	GEUNA RUTH MARIANELA	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6603520	1	MEDINA IVANA SOLEDAD	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6603520	1	MONZON ANDREA	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6603520	1	VARELA ANA LAURA	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6603520	1	VERGARA SUSANA ESTHER	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6603520	1	PIVA ALEJANDRA CECILIA	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6603620	1	BERGARA HUGO FABIAN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6603620	1	MURGAN MARIA ESTHER	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6603620	1	VERGARA SUSANA ESTHER	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6603700	1	GIANNICCHINI SABRINA SOLEDAD	6,644.20	0.00	6,644.20

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6603700	1	RETAMOZO SERGIO MATIAS	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6603700	1	PIVA ALEJANDRA CECILIA	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6603700	1	PEREZ CHAMORRO MAXIMO JOSEF LEO	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6603710	1	GEUNA DAVID MIGUEL	5,315.36	0.00	5,315.36
124-OSPECON	0003-006310	01/05/2026	6604120	1	ALFONSO MARIELA VERONICA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	CANALI OSCAR ALBERTO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	RODRIGUEZ ALEJANDRO MARTIN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	FLORES ROSANA GABRIELA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	DIAZ MONICA BEATRIZ	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	FERNANDEZ DANIEL ANTONIO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	IBARRA FRANCISCO RONEY	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	FUENTES LOZADA MARY EVA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	GIANNICCHINI SABRINA SOLEDAD	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	FLORES FRANCISCO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	ARCE LUCIA GABRIELA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	LUQUE CAROLINA JAE	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	CARRAZAN VANESA MARCELA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	ESPINDOLA FABIAN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	MEDINA IVANA SOLEDAD	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	VEGA DAMIAN EZEQUIEL	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	RUGOLO ANTONIO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	STRASORIER JUAN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	EDUARDO JULIO ANIBAL	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	DIAZ JORGE ALBERTO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	VARELA ANA LAURA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	TORRES NOELIA CAROLINA BEATRIZ	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	BERGARA HUGO FABIAN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	ALMARAZ IRENE OFELIA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	Begliomini Emma Margarita	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	CHURRUARIN FRANCO RODRIGO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	MARTIN FABIO DARIO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	VEGA MONICA YANINA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	MURGAN MARIA ESTHER	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	GEUNA DAVID MIGUEL	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	LOPEZ LOHAN GAEL	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	DE LEON MAXIMILIANO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	FERREIRA MARCIA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	GONZALEZ JOSE MARCELO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	Guille Maria Eugenia	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	FERREYRA JORGE CARLOS DAM	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	VERGARA SUSANA ESTHER	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	GRACIA SABRINA AYELEN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	NAIBERT YANINA FERNANDA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	BUTELLI MARCELO	996.63	0.00	996.63

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6604120	1	CERETTA MIGUEL ANGEL	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	BOTTCHER LAURA BEATRIZ	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	GONZALEZ ANDREA ELIZABETH	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	IBARRA RONEY ALBERTO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	PEREZ CHAMORRO MAXIMO JOSEF LEO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604120	1	GONZALEZ MARYS DEL CARMEN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6604200	1	CANALI OSCAR ALBERTO	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6604200	1	RUGOLO ANTONIO	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6604200	1	MARTIN FABIO DARIO	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6604330	1	CHAVEZ NANCY ELIZABETH	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604330	1	ROBLEDO MORENA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604330	1	RUGOLO ANTONIO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604330	1	LUQUE CAROLINA JAE	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	ALFONSO MARIELA VERONICA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	CANALI OSCAR ALBERTO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	RODRIGUEZ ALEJANDRO MARTIN	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	GAMARRA ARTEMIO ESTEBAN	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	FLORES ROSANA GABRIELA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	RUIZ DIAZ PAUL BENJAMIN	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	DIAZ MONICA BEATRIZ	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	FERNANDEZ DANIEL ANTONIO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	IBARRA FRANCISCO RONEY	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	FUENTES LOZADA MARY EVA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	GIANNICCHINI SABRINA SOLEDAD	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	ARCE LUCIA GABRIELA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	CHAVEZ NANCY ELIZABETH	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	LUQUE CAROLINA JAE	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	ROBLEDO MORENA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	CARRAZAN VANESA MARCELA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	ESPINDOLA FABIAN	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	MEDINA IVANA SOLEDAD	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	GEUNA AINARA DIONELLA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	MONZON ANDREA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	VEGA DAMIAN EZEQUIEL	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	RUGOLO ANTONIO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	STRASORIER JUAN	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	EDUARDO JULIO ANIBAL	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	DIAZ JORGE ALBERTO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	VARELA ANA LAURA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	TORRES NOELIA CAROLINA BEATRIZ	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	BERGARA HUGO FABIAN	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	ROMAGNANO MARCELA ALEJANDRA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	ALMARAZ IRENE OFELIA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	BEGLIOMINI EMMA MARGARITA	3,322.10	0.00	3,322.10

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6604750	1	CHURRUARIN FRANCO RODRIGO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	MARTIN FABIO DARIO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	VEGA MONICA YANINA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	MURGAN MARIA ESTHER	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	GEUNA DAVID MIGUEL	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	LOPEZ LOHAN GAE	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	DE LEON MAXIMILIANO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	FERREIRA MARCIA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	GONZALEZ JOSE MARCELO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	GUILLE MARIA EUGENIA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	FERREYRA JORGE CARLOS DAM	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	VERGARA SUSANA ESTHER	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	PIVA ALEJANDRA CECILIA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	GRACIA SABRINA AYELEN	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	NAIBERT YANINA FERNANDA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	BUTELLI MARCELO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	CERETTA MIGUEL ANGEL	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	BOTTCHER LAURA BEATRIZ	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	GONZALEZ ANDREA ELIZABETH	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	GEUNA RUTH MARIANELA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	IBARRA RONEY ALBERTO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	PEREZ CHAMORRO MAXIMO JOSEF LEO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604750	1	GONZALEZ MARYS DEL CARMEN	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6604810	1	CANALI OSCAR ALBERTO	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	RODRIGUEZ ALEJANDRO MARTIN	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	GAMARRA ARTEMIO ESTEBAN	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	RUIZ DIAZ PAUL BENJAMIN	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	DIAZ MONICA BEATRIZ	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	IBARRA FRANCISCO RONEY	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	FUENTES LOZADA MARY EVA	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	ARCE LUCIA GABRIELA	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	LUQUE CAROLINA JAE	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	ESPINDOLA FABIAN	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	MEDINA IVANA SOLEDAD	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	VEGA DAMIAN EZEQUIEL	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	Begliomini Stella Maris	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	RUGOLO ANTONIO	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	STRASORIER JUAN	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	EDUARDO JULIO ANIBAL	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	VARELA ANA LAURA	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	BERGARA HUGO FABIAN	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	ALMARAZ IRENE OFELIA	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	Begliomini Emma Margarita	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	MARTIN FABIO DARIO	3,986.52	0.00	3,986.52

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6604810	1	VEGA MONICA YANINA	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	MURGAN MARIA ESTHER	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	GEUNA DAVID MIGUEL	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	LOPEZ LOHAN GAEI	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	DE LEON MAXIMILIANO	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	FERREIRA MARCIA	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	GONZALEZ JOSE MARCELO	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	FERREYRA JORGE CARLOS DAM	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	NAIBERT YANINA FERNANDA	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	CERETTA MIGUEL ANGEL	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	BOTTCHER LAURA BEATRIZ	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	GONZALEZ ANDREA ELIZABETH	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	GEUNA RUTH MARIANELA	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6604810	1	IBARRA RONEY ALBERTO	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6605370	1	ARCE LUCIA GABRIELA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6605370	1	VEGA DAMIAN EZEQUIEL	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6605390	1	RODRIGUEZ ALEJANDRO MARTIN	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6605390	1	FUENTES LOZADA MARY EVA	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6605390	1	VEGA DAMIAN EZEQUIEL	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6605400	1	VEGA DAMIAN EZEQUIEL	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6605410	1	VEGA DAMIAN EZEQUIEL	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6605430	1	FUENTES LOZADA MARY EVA	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6605430	1	ARCE LUCIA GABRIELA	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6605430	1	LUQUE CAROLINA JAEI	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6605430	1	ESPINDOLA FABIAN	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6605430	1	EDUARDO JULIO ANIBAL	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6605430	1	VARELA ANA LAURA	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6605430	1	VEGA MONICA YANINA	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6605430	1	GEUNA DAVID MIGUEL	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6605430	1	FERREYRA JORGE CARLOS DAM	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6605460	1	ARCE LUCIA GABRIELA	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	MEDINA IVANA SOLEDAD	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	RUGOLO ANTONIO	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	EDUARDO JULIO ANIBAL	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	VARELA ANA LAURA	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	BERGARA HUGO FABIAN	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	BEGLIOMINI EMMA MARGARITA	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	MARTIN FABIO DARIO	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	VEGA MONICA YANINA	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	MURGAN MARIA ESTHER	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	GEUNA DAVID MIGUEL	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	LOPEZ LOHAN GAEI	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	DE LEON MAXIMILIANO	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	GUILLE MARIA EUGENIA	2,325.47	0.00	2,325.47

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6605460	1	VERGARA SUSANA ESTHER	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	NAIBERT YANINA FERNANDA	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	BUTELLI MARCELO	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605460	1	CERETTA MIGUEL ANGEL	2,325.47	0.00	2,325.47
124-OSPECON	0003-006310	01/05/2026	6605940	1	DIAZ MONICA BEATRIZ	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6605940	1	GEUNA RUTH MARIANELA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6606120	1	GIANNICCHINI SABRINA SOLEDAD	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6606120	1	RETAMOZO SERGIO MATIAS	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6606120	1	PEREZ CHAMORRO MAXIMO JOSEF LEO	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6606530	1	VARELA ANA LAURA	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6606530	1	MURGAN MARIA ESTHER	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6606530	1	VERGARA SUSANA ESTHER	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6606650	1	VARELA ANA LAURA	9,301.88	0.00	9,301.88
124-OSPECON	0003-006310	01/05/2026	6607020	1	CANALI OSCAR ALBERTO	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6607110	1	CANALI OSCAR ALBERTO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	GAMARRA ARTEMIO ESTEBAN	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	FLORES ROSANA GABRIELA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	IBARRA FRANCISCO RONEY	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	FUENTES LOZADA MARY EVA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	FLORES FRANCISCO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	ROBLEDO MORENA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	MEDINA IVANA SOLEDAD	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	VEGA DAMIAN EZEQUIEL	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	RUGOLO ANTONIO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	STRASORIER JUAN	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	EDUARDO JULIO ANIBAL	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	DIAZ JORGE ALBERTO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	VARELA ANA LAURA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	BERGARA HUGO FABIAN	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	Begliomini Emma Margarita	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	CHURRUARIN FRANCO RODRIGO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	MARTIN FABIO DARIO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	VEGA MONICA YANINA	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	MURGAN MARIA ESTHER	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	GEUNA DAVID MIGUEL	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	FERREYRA JORGE CARLOS DAM	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	CERETTA MIGUEL ANGEL	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	IBARRA RONEY ALBERTO	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607110	1	GONZALEZ MARYS DEL CARMEN	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607360	1	IBARRA FRANCISCO RONEY	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6607580	1	GIANNICCHINI SABRINA SOLEDAD	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6607590	1	GIANNICCHINI SABRINA SOLEDAD	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6607590	1	RETAMOZO SERGIO MATIAS	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6607590	1	PEREZ CHAMORRO MAXIMO JOSEF LEO	6,644.20	0.00	6,644.20

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6607610	1	LUQUE CAROLINA JAE	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607610	1	LUQUE CAROLINA JAE	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607610	1	MURGAN MARIA ESTHER	3,322.10	0.00	3,322.10
124-OSPECON	0003-006310	01/05/2026	6607630	1	IBARRA FRANCISCO RONEY	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6607630	1	RUGOLO ANTONIO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6607630	1	ROMAGNANO MARCELA ALEJANDRA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6607630	1	MARTIN FABIO DARIO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6607630	1	LUQUE CAROLINA JAE	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6608180	1	GEUNA RUTH MARIANELA	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6608330	1	ROMAGNANO MARCELA ALEJANDRA	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6608330	1	BOTTCHER LAURA BEATRIZ	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6608330	1	BOTTCHER LAURA BEATRIZ	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6608330	1	BOTTCHER LAURA BEATRIZ	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6608330	1	GONZALEZ ANDREA ELIZABETH	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6608330	1	GONZALEZ ANDREA ELIZABETH	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6608330	1	GONZALEZ ANDREA ELIZABETH	6,644.20	0.00	6,644.20
124-OSPECON	0003-006310	01/05/2026	6608370	1	FLORES FRANCISCO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608370	1	MONZON ANDREA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608370	1	PIVA ALEJANDRA CECILIA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608630	1	RETAMOZO SERGIO MATIAS	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6608630	1	ARCE LUCIA GABRIELA	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6608630	1	MARTIN FABIO DARIO	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6608630	1	PEREZ CHAMORRO MAXIMO JOSEF LEO	7,308.62	0.00	7,308.62
124-OSPECON	0003-006310	01/05/2026	6608650	1	ALFONSO MARIELA VERONICA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	CANALI OSCAR ALBERTO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	GAMARRA ARTEMIO ESTEBAN	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	FLORES ROSANA GABRIELA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	IBARRA FRANCISCO RONEY	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	FUENTES LOZADA MARY EVA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	GIANNICCHINI SABRINA SOLEDAD	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	RETAMOZO SERGIO MATIAS	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	FLORES FRANCISCO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	ARCE LUCIA GABRIELA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	LUQUE CAROLINA JAE	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	ESPINDOLA FABIAN	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	MEDINA IVANA SOLEDAD	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	VEGA DAMIAN EZEQUIEL	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	RUGOLO ANTONIO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	EDUARDO JULIO ANIBAL	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	VARELA ANA LAURA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	TORRES NOELIA CAROLINA BEATRIZ	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	BERGARA HUGO FABIAN	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	ALMARAZ IRENE OFELIA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	BEGLIOMINI EMMA MARGARITA	5,979.78	0.00	5,979.78

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6608650	1	CHURRUARIN FRANCO RODRIGO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	MARTIN FABIO DARIO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	VEGA MONICA YANINA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	MURGAN MARIA ESTHER	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	GEUNA DAVID MIGUEL	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	FERREIRA MARCIA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	FERREYRA JORGE CARLOS DAM	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	GRACIA SABRINA AYELEN	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	NAIBERT YANINA FERNANDA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	CERETTA MIGUEL ANGEL	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	BOTTCHER LAURA BEATRIZ	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	GONZALEZ ANDREA ELIZABETH	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	IBARRA RONEY ALBERTO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608650	1	PEREZ CHAMORRO MAXIMO JOSEF LEO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	GAMARRA ARTEMIO ESTEBAN	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	IBARRA FRANCISCO RONEY	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	FUENTES LOZADA MARY EVA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	FLORES FRANCISCO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	MEDINA IVANA SOLEDAD	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	VEGA DAMIAN EZEQUIEL	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	RUGOLO ANTONIO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	EDUARDO JULIO ANIBAL	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	Begliomini Emma Margarita	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	MARTIN FABIO DARIO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	VEGA MONICA YANINA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	MURGAN MARIA ESTHER	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	GEUNA DAVID MIGUEL	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	FERREIRA MARCIA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	FERREYRA JORGE CARLOS DAM	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	GRACIA SABRINA AYELEN	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608660	1	IBARRA RONEY ALBERTO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	FLORES ROSANA GABRIELA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	FUENTES LOZADA MARY EVA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	GIANNICCHINI SABRINA SOLEDAD	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	RETAMOZO SERGIO MATIAS	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	LUQUE CAROLINA Jael	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	ESPINDOLA FABIAN	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	MEDINA IVANA SOLEDAD	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	VEGA DAMIAN EZEQUIEL	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	VARELA ANA LAURA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	TORRES NOELIA CAROLINA BEATRIZ	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	BERGARA HUGO FABIAN	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	ALMARAZ IRENE OFELIA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	CHURRUARIN FRANCO RODRIGO	5,979.78	0.00	5,979.78

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6608670	1	VEGA MONICA YANINA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	CERETTA MIGUEL ANGEL	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	BOTTCHER LAURA BEATRIZ	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608670	1	GONZALEZ ANDREA ELIZABETH	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608700	1	LUQUE CAROLINA JAEI	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6608700	1	LUQUE CAROLINA JAEI	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6608750	1	MONZON ANDREA	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6608750	1	PIVA ALEJANDRA CECILIA	3,986.52	0.00	3,986.52
124-OSPECON	0003-006310	01/05/2026	6608760	1	ALFONSO MARIELA VERONICA	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	CANALI OSCAR ALBERTO	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	RODRIGUEZ ALEJANDRO MARTIN	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	GAMARRA ARTEMIO ESTEBAN	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	FLORES ROSANA GABRIELA	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	DIAZ MONICA BEATRIZ	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	IBARRA FRANCISCO RONEY	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	FUENTES LOZADA MARY EVA	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	FLORES FRANCISCO	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	ARCE LUCIA GABRIELA	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	LUQUE CAROLINA JAEI	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	ESPINDOLA FABIAN	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	MONZON ANDREA	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	VEGA DAMIAN EZEQUIEL	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	RUGOLO ANTONIO	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	STRASORIER JUAN	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	EDUARDO JULIO ANIBAL	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	VARELA ANA LAURA	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	TORRES NOELIA CAROLINA BEATRIZ	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	BERGARA HUGO FABIAN	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	ALMARAZ IRENE OFELIA	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	BEGLIOMINI EMMA MARGARITA	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	CHURRUARIN FRANCO RODRIGO	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	MARTIN FABIO DARIO	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	VEGA MONICA YANINA	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	MURGAN MARIA ESTHER	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	GEUNA DAVID MIGUEL	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	DE LEON MAXIMILIANO	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	FERREIRA MARCIA	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	GONZALEZ JOSE MARCELO	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	GUILLE MARIA EUGENIA	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	FERREYRA JORGE CARLOS DAM	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	GRACIA SABRINA AYELEN	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	NAIBERT YANINA FERNANDA	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	BUTELLI MARCELO	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	CERETTA MIGUEL ANGEL	1,661.05	0.00	1,661.05

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6608760	1	BOTTCHER LAURA BEATRIZ	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	GONZALEZ ANDREA ELIZABETH	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	IBARRA RONEY ALBERTO	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	PEREZ CHAMORRO MAXIMO JOSEF LEO	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608760	1	GONZALEZ MARYS DEL CARMEN	1,661.05	0.00	1,661.05
124-OSPECON	0003-006310	01/05/2026	6608770	1	Begliomini Emma Margarita	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608770	1	MARTIN FABIO DARIO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608770	1	VEGA MONICA YANINA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608780	1	GAMARRA ARTEMIO ESTEBAN	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608780	1	IBARRA FRANCISCO RONEY	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608780	1	RETAMOZO SERGIO MATIAS	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608780	1	FLORES FRANCISCO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608780	1	VEGA DAMIAN EZEQUIEL	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608780	1	RUGOLO ANTONIO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608780	1	EDUARDO JULIO ANIBAL	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608780	1	TORRES NOELIA CAROLINA BEATRIZ	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608780	1	MURGAN MARIA ESTHER	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608780	1	GEUNA DAVID MIGUEL	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608780	1	FERREIRA MARCIA	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608780	1	FERREYRA JORGE CARLOS DAM	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6608780	1	IBARRA RONEY ALBERTO	5,979.78	0.00	5,979.78
124-OSPECON	0003-006310	01/05/2026	6609020	1	CANALI OSCAR ALBERTO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	RODRIGUEZ ALEJANDRO MARTIN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	GAMARRA ARTEMIO ESTEBAN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	FLORES ROSANA GABRIELA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	RUIZ DIAZ PAUL BENJAMIN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	FERNANDEZ DANIEL ANTONIO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	IBARRA FRANCISCO RONEY	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	FUENTES LOZADA MARY EVA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	FLORES FRANCISCO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	ARCE LUCIA GABRIELA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	LUQUE CAROLINA Jael	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	CARRAZAN VANESA MARCELA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	ESPINDOLA FABIAN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	MEDINA IVANA SOLEDAD	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	VEGA DAMIAN EZEQUIEL	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	RUGOLO ANTONIO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	STRASORIER JUAN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	EDUARDO JULIO ANIBAL	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	VARELA ANA LAURA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	BERGARA HUGO FABIAN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	ALMARAZ IRENE OFELIA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	ALMARAZ IRENE OFELIA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	Begliomini Emma Margarita	996.63	0.00	996.63

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6609020	1	MARTIN FABIO DARIO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	VEGA MONICA YANINA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	MURGAN MARIA ESTHER	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	GEUNA DAVID MIGUEL	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	LOPEZ LOHAN GAELE	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	DE LEON MAXIMILIANO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	FERREIRA MARCIA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	FERREYRA JORGE CARLOS DAM	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	VERGARA SUSANA ESTHER	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	BUTELLI MARCELO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	CERETTA MIGUEL ANGEL	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	IBARRA RONEY ALBERTO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	PEREZ CHAMORRO MAXIMO JOSEF LEO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609020	1	GONZALEZ MARYS DEL CARMEN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	FLORES ROSANA GABRIELA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	FUENTES LOZADA MARY EVA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	FLORES FRANCISCO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	ARCE LUCIA GABRIELA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	LUQUE CAROLINA JAELE	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	GEUNA AINARA DIONELLA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	VEGA DAMIAN EZEQUIEL	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	BERGARA HUGO FABIAN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	VEGA MONICA YANINA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	MURGAN MARIA ESTHER	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	GEUNA DAVID MIGUEL	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	DE LEON MAXIMILIANO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	FERREIRA MARCIA	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	FERREYRA JORGE CARLOS DAM	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	IBARRA RONEY ALBERTO	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609040	1	GONZALEZ MARYS DEL CARMEN	996.63	0.00	996.63
124-OSPECON	0003-006310	01/05/2026	6609110	1	ROBLEDO MORENA	13,288.40	0.00	13,288.40
124-OSPECON	0003-006310	01/05/2026	6609110	1	DIAZ JORGE ALBERTO	13,288.40	0.00	13,288.40
124-OSPECON	0003-006310	01/05/2026	6609110	1	VARELA ANA LAURA	13,288.40	0.00	13,288.40
124-OSPECON	0003-006310	01/05/2026	6609110	1	GURINI NADIA DEBORAH	13,288.40	0.00	13,288.40
124-OSPECON	0003-006310	01/05/2026	6609330	1	FUENTES LOZADA MARY EVA	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6609330	1	CHAVEZ NANCY ELIZABETH	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6609330	1	VEGA DAMIAN EZEQUIEL	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6609330	1	CHURRUARIN FRANCO RODRIGO	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6609330	1	GEUNA DAVID MIGUEL	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6609330	1	NAIBERT YANINA FERNANDA	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6609330	1	LUQUE CAROLINA JAELE	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6609330	1	GONZALEZ ANDREA ELIZABETH	2,657.68	0.00	2,657.68
124-OSPECON	0003-006310	01/05/2026	6609340	1	FUENTES LOZADA MARY EVA	1,328.84	0.00	1,328.84
124-OSPECON	0003-006310	01/05/2026	6609340	1	GEUNA DAVID MIGUEL	1,328.84	0.00	1,328.84

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6609380	1	ALFONSO MARIELA VERONICA	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6609380	1	FLORES FRANCISCO	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6609380	1	MEDINA IVANA SOLEDAD	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6609380	1	MONZON ANDREA	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6609380	1	VARELA ANA LAURA	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6609380	1	ROMAGNANO MARCELA ALEJANDRA	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6609380	1	Begliomini Emma Margarita	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6609380	1	GONZALEZ JOSE MARCELO	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6609380	1	VERGARA SUSANA ESTHER	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610000	1	CANALI OSCAR ALBERTO	11,959.56	0.00	11,959.56
124-OSPECON	0003-006310	01/05/2026	6610000	1	GAITAN JORGE PABLO	11,959.56	0.00	11,959.56
124-OSPECON	0003-006310	01/05/2026	6610000	1	RUGOLO ANTONIO	11,959.56	0.00	11,959.56
124-OSPECON	0003-006310	01/05/2026	6610000	1	STRASORIER JUAN	11,959.56	0.00	11,959.56
124-OSPECON	0003-006310	01/05/2026	6610000	1	DIAZ JORGE ALBERTO	11,959.56	0.00	11,959.56
124-OSPECON	0003-006310	01/05/2026	6610000	1	BERGARA HUGO FABIAN	11,959.56	0.00	11,959.56
124-OSPECON	0003-006310	01/05/2026	6610000	1	MARTIN FABIO DARIO	11,959.56	0.00	11,959.56
124-OSPECON	0003-006310	01/05/2026	6610000	1	GEUNA DAVID MIGUEL	11,959.56	0.00	11,959.56
124-OSPECON	0003-006310	01/05/2026	6610000	1	BUTELLI MARCELO	11,959.56	0.00	11,959.56
124-OSPECON	0003-006310	01/05/2026	6610000	1	IBARRA RONEY ALBERTO	11,959.56	0.00	11,959.56
124-OSPECON	0003-006310	01/05/2026	6610000	1	PODESTA JOSE MANUEL	11,959.56	0.00	11,959.56
124-OSPECON	0003-006310	01/05/2026	6610250	1	LUQUE CAROLINA Jael	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610350	1	ALFONSO MARIELA VERONICA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	CANALI OSCAR ALBERTO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	RODRIGUEZ ALEJANDRO MARTIN	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	GAMARRA ARTEMIO ESTEBAN	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	FLORES ROSANA GABRIELA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	DIAZ MONICA BEATRIZ	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	IBARRA FRANCISCO RONEY	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	FUENTES LOZADA MARY EVA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	FLORES FRANCISCO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	ARCE LUCIA GABRIELA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	LUQUE CAROLINA Jael	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	ESPINDOLA FABIAN	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	MONZON ANDREA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	VEGA DAMIAN EZEQUIEL	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	RUGOLO ANTONIO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	STRASORIER JUAN	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	EDUARDO JULIO ANIBAL	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	VARELA ANA LAURA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	TORRES NOELIA CAROLINA BEATRIZ	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	BERGARA HUGO FABIAN	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	ALMARAZ IRENE OFELIA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	Begliomini Emma Margarita	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	CHURRUARIN FRANCO RODRIGO	1,993.26	0.00	1,993.26

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6610350	1	MARTIN FABIO DARIO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	VEGA MONICA YANINA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	MURGAN MARIA ESTHER	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	GEUNA DAVID MIGUEL	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	DE LEON MAXIMILIANO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	FERREIRA MARCIA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	GONZALEZ JOSE MARCELO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	GUILLE MARIA EUGENIA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	FERREYRA JORGE CARLOS DAM	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	GRACIA SABRINA AYELEN	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	NAIBERT YANINA FERNANDA	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	BUTELLI MARCELO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	CERETTA MIGUEL ANGEL	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	BOTTCHER LAURA BEATRIZ	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	GONZALEZ ANDREA ELIZABETH	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	IBARRA RONEY ALBERTO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	PEREZ CHAMORRO MAXIMO JOSEF LEO	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610350	1	GONZALEZ MARYS DEL CARMEN	1,993.26	0.00	1,993.26
124-OSPECON	0003-006310	01/05/2026	6610400	1	ALFONSO MARIELA VERONICA	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	CANALI OSCAR ALBERTO	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	RODRIGUEZ ALEJANDRO MARTIN	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	GAMARRA ARTEMIO ESTEBAN	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	FLORES ROSANA GABRIELA	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	DIAZ MONICA BEATRIZ	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	IBARRA FRANCISCO RONEY	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	FUENTES LOZADA MARY EVA	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	FLORES FRANCISCO	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	ARCE LUCIA GABRIELA	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	LUQUE CAROLINA JAE	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	ESPINDOLA FABIAN	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	MONZON ANDREA	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	VEGA DAMIAN EZEQUIEL	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	RUGOLO ANTONIO	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	STRASORIER JUAN	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	EDUARDO JULIO ANIBAL	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	VARELA ANA LAURA	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	TORRES NOELIA CAROLINA BEATRIZ	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	BERGARA HUGO FABIAN	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	ALMARAZ IRENE OFELIA	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	Begliomini Emma Margarita	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	CHURRUARIN FRANCO RODRIGO	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	MARTIN FABIO DARIO	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	VEGA MONICA YANINA	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	MURGAN MARIA ESTHER	2,989.89	0.00	2,989.89

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026

Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6610400	1	GEUNA DAVID MIGUEL	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	DE LEON MAXIMILIANO	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	FERREIRA MARCIA	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	GONZALEZ JOSE MARCELO	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	GUILLE MARIA EUGENIA	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	FERREYRA JORGE CARLOS DAM	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	GRACIA SABRINA AYELEN	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	NAIBERT YANINA FERNANDA	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	BUTELLI MARCELO	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	CERETTA MIGUEL ANGEL	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	BOTTCHER LAURA BEATRIZ	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	GONZALEZ ANDREA ELIZABETH	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	IBARRA RONEY ALBERTO	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	PEREZ CHAMORRO MAXIMO JOSEF LEO	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610400	1	GONZALEZ MARYS DEL CARMEN	2,989.89	0.00	2,989.89
124-OSPECON	0003-006310	01/05/2026	6610700	1	ALFONSO MARIELA VERONICA	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	CANALI OSCAR ALBERTO	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	GAMARRA ARTEMIO ESTEBAN	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	DIAZ MONICA BEATRIZ	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	IBARRA FRANCISCO RONEY	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	FUENTES LOZADA MARY EVA	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	ARCE LUCIA GABRIELA	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	RUGOLO ANTONIO	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	STRASORIER JUAN	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	EDUARDO JULIO ANIBAL	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	VARELA ANA LAURA	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	BERGARA HUGO FABIAN	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	Begliomini Emma Margarita	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	CHURRUARIN FRANCO RODRIGO	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	MARTIN FABIO DARIO	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	VEGA MONICA YANINA	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	GEUNA DAVID MIGUEL	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	GONZALEZ JOSE MARCELO	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	GUILLE MARIA EUGENIA	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	FERREYRA JORGE CARLOS DAM	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610700	1	LUQUE CAROLINA Jael	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610800	1	GEUNA DAVID MIGUEL	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6610860	1	CHAVEZ NANCY ELIZABETH	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6610860	1	VEGA DAMIAN EZEQUIEL	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6610860	1	CHURRUARIN FRANCO RODRIGO	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6610860	1	NAIBERT YANINA FERNANDA	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6610860	1	LUQUE CAROLINA Jael	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6610860	1	GONZALEZ ANDREA ELIZABETH	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6610900	1	VEGA DAMIAN EZEQUIEL	13,288.40	0.00	13,288.40

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6610900	1	GEUNA DAVID MIGUEL	13,288.40	0.00	13,288.40
124-OSPECON	0003-006310	01/05/2026	6610950	1	VEGA DAMIAN EZEQUIEL	13,288.40	0.00	13,288.40
124-OSPECON	0003-006310	01/05/2026	6611300	1	ALFONSO MARIELA VERONICA	8,305.25	0.00	8,305.25
124-OSPECON	0003-006310	01/05/2026	6611300	1	CANALI OSCAR ALBERTO	8,305.25	0.00	8,305.25
124-OSPECON	0003-006310	01/05/2026	6611300	1	GAMARRA ARTEMIO ESTEBAN	8,305.25	0.00	8,305.25
124-OSPECON	0003-006310	01/05/2026	6611300	1	DIAZ MONICA BEATRIZ	8,305.25	0.00	8,305.25
124-OSPECON	0003-006310	01/05/2026	6611300	1	EDUARDO JULIO ANIBAL	8,305.25	0.00	8,305.25
124-OSPECON	0003-006310	01/05/2026	6611300	1	VARELA ANA LAURA	8,305.25	0.00	8,305.25
124-OSPECON	0003-006310	01/05/2026	6611300	1	CHURRUARIN FRANCO RODRIGO	8,305.25	0.00	8,305.25
124-OSPECON	0003-006310	01/05/2026	6611300	1	GONZALEZ JOSE MARCELO	8,305.25	0.00	8,305.25
124-OSPECON	0003-006310	01/05/2026	6611300	1	GONZALEZ JOSE MARCELO	8,305.25	0.00	8,305.25
124-OSPECON	0003-006310	01/05/2026	6611360	1	LOPEZ LOHAN GAELE	15,946.08	0.00	15,946.08
124-OSPECON	0003-006310	01/05/2026	6611450	1	LUQUE CAROLINA JAELE	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6621210	1	ARCE LUCIA GABRIELA	27,500.00	0.00	27,500.00
124-OSPECON	0003-006310	01/05/2026	6628970	1	GIANNICCHINI SABRINA SOLEDAD	14,617.24	0.00	14,617.24
124-OSPECON	0003-006310	01/05/2026	6628970	1	PEREZ CHAMORRO MAXIMO JOSEF LEO	14,617.24	0.00	14,617.24
124-OSPECON	0003-006310	01/05/2026	6629030	1	LUQUE CAROLINA JAELE	20,000.00	0.00	20,000.00
124-OSPECON	0003-006310	01/05/2026	6650930	1	GEUNA AINARA DIONELLA	10,630.72	0.00	10,630.72
124-OSPECON	0003-006310	01/05/2026	6650930	1	MURGAN MARIA ESTHER	10,630.72	0.00	10,630.72
124-OSPECON	0003-006310	01/05/2026	6652300	1	FLORES FRANCISCO	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6652300	1	MONZON ANDREA	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6652300	1	VERGARA SUSANA ESTHER	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6652300	1	PIVA ALEJANDRA CECILIA	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6652300	1	GEUNA RUTH MARIANELA	9,966.30	0.00	9,966.30
124-OSPECON	0003-006310	01/05/2026	6667080	1	FUENTES LOZADA MARY EVA	8,969.67	0.00	8,969.67
124-OSPECON	0003-006310	01/05/2026	6667080	1	ESPINDOLA FABIAN	8,969.67	0.00	8,969.67
124-OSPECON	0003-006310	01/05/2026	6667080	1	EDUARDO JULIO ANIBAL	8,969.67	0.00	8,969.67
124-OSPECON	0003-006310	01/05/2026	6667080	1	VARELA ANA LAURA	8,969.67	0.00	8,969.67
124-OSPECON	0003-006310	01/05/2026	6667080	1	GEUNA DAVID MIGUEL	8,969.67	0.00	8,969.67
124-OSPECON	0003-006310	01/05/2026	6671870	1	FLORES FRANCISCO	13,288.40	0.00	13,288.40
124-OSPECON	0003-006310	01/05/2026	6671870	1	ESPINDOLA FABIAN	13,288.40	0.00	13,288.40
124-OSPECON	0003-006310	01/05/2026	6671870	1	BERGARA HUGO FABIAN	13,288.40	0.00	13,288.40
124-OSPECON	0003-006310	01/05/2026	6671870	1	BUTELLI MARCELO	13,288.40	0.00	13,288.40
124-OSPECON	0003-006310	01/05/2026	6683150	1	ALFONSO MARIELA VERONICA	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6683150	1	FUENTES LOZADA MARY EVA	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6683150	1	GIANNICCHINI SABRINA SOLEDAD	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6683150	1	VEGA DAMIAN EZEQUIEL	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6683150	1	RUGOLO ANTONIO	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6683150	1	TORRES NOELIA CAROLINA BEATRIZ	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6683150	1	CHURRUARIN FRANCO RODRIGO	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6683150	1	MARTIN FABIO DARIO	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6683150	1	MURGAN MARIA ESTHER	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6683150	1	GRACIA SABRINA AYELEN	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6683150	1	NAIBERT YANINA FERNANDA	7,973.04	0.00	7,973.04

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-006310	01/05/2026	6683150	1	BOTTCHER LAURA BEATRIZ	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6683150	1	GONZALEZ ANDREA ELIZABETH	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6686230	1	RUIZ DIAZ PAUL BENJAMIN	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6686230	1	GEUNA AINARA DIONELLA	7,973.04	0.00	7,973.04
124-OSPECON	0003-006310	01/05/2026	6696220	1	ARCE LUCIA GABRIELA	15,281.66	0.00	15,281.66
124-OSPECON	0003-006310	01/05/2026	6696220	1	ESPINDOLA FABIAN	15,281.66	0.00	15,281.66
134-SOCIEDAD ITALIANA	0003-006438	01/06/2026	6699130	1	GELOSI ALBERTO	12,823.46	0.00	12,823.46
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6600220	1	GOMEZ JENNIFER	5,031.40	0.00	5,031.40
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6600630	1	GOMEZ YANINA	13,836.35	0.00	13,836.35
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6600630	1	RIVADENEIRA MELINA	13,836.35	0.00	13,836.35
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6600630	1	VILLARRUEL BELEN	13,836.35	0.00	13,836.35
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601330	1	GONZALEZ MATIAS	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601710	1	GOMEZ JENNIFER	10,062.80	0.00	10,062.80
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601710	1	LUCERO BELEN	10,062.80	0.00	10,062.80
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601740	1	HAUSCH CRISTIAN	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601740	1	GONZALEZ MATIAS	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601740	1	AEBI FACUNDO	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601740	1	LUCERO BELEN	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601740	1	EICHEMBERG JORGE	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601740	1	GOMEZ YANINA	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601920	1	HAUSCH CRISTIAN	3,773.55	0.00	3,773.55
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601920	1	GONZALEZ MATIAS	3,773.55	0.00	3,773.55
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601920	1	AEBI FACUNDO	3,773.55	0.00	3,773.55
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601920	1	LUCERO BELEN	3,773.55	0.00	3,773.55
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601920	1	GOMEZ YANINA	3,773.55	0.00	3,773.55
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601920	1	RIVADENEIRA MELINA	3,773.55	0.00	3,773.55
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6601920	1	VILLARRUEL BELEN	3,773.55	0.00	3,773.55
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6602970	1	AEBI FACUNDO	2,515.70	0.00	2,515.70
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6602970	1	GOMEZ JENNIFER	2,515.70	0.00	2,515.70
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6602970	1	EICHEMBERG JORGE	2,515.70	0.00	2,515.70
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6603090	1	GONZALEZ NAHIARA	6,289.25	0.00	6,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6603430	1	GOMEZ YANINA	2,515.70	0.00	2,515.70
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6603620	1	GONZALEZ MATIAS	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6603710	1	GOMEZ YANINA	10,062.80	0.00	10,062.80
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604120	1	HAUSCH CRISTIAN	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604120	1	GONZALEZ MATIAS	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604120	1	AEBI FACUNDO	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604120	1	GOMEZ JENNIFER	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604120	1	GOMEZ JENNIFER	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604120	1	LUCERO BELEN	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604120	1	EICHEMBERG JORGE	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604120	1	GOMEZ YANINA	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604120	1	RIVADENEIRA MELINA	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604130	1	VILLARRUEL BELEN	5,660.32	0.00	5,660.32

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604750	1	HAUSCH CRISTIAN	6,289.25	0.00	6,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604750	1	GONZALEZ MATIAS	6,289.25	0.00	6,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604750	1	AEBI FACUNDO	2,289.25	0.00	2,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604750	1	GOMEZ JENNIFER	6,289.25	0.00	6,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604750	1	LUCERO BELEN	6,289.25	0.00	6,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604750	1	EICHEMBERG JORGE	3,289.25	0.00	3,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604750	1	GOMEZ YANINA	3,289.25	0.00	3,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604750	1	RIVADENEIRA MELINA	3,289.25	0.00	3,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604750	1	VILLARRUEL BELEN	6,289.25	0.00	6,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604810	1	HAUSCH CRISTIAN	7,547.10	0.00	7,547.10
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604810	1	GONZALEZ MATIAS	7,547.10	0.00	7,547.10
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604810	1	AEBI FACUNDO	7,547.10	0.00	7,547.10
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604810	1	GOMEZ JENNIFER	4,547.10	0.00	4,547.10
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604810	1	LUCERO BELEN	7,547.10	0.00	7,547.10
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604810	1	EICHEMBERG JORGE	7,547.10	0.00	7,547.10
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604810	1	GOMEZ YANINA	7,547.10	0.00	7,547.10
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604810	1	RIVADENEIRA MELINA	7,547.10	0.00	7,547.10
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6604810	1	VILLARRUEL BELEN	7,547.10	0.00	7,547.10
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6605430	1	GONZALEZ MATIAS	13,836.35	0.00	13,836.35
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6605430	1	AEBI FACUNDO	13,836.35	0.00	13,836.35
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6605460	1	EICHEMBERG JORGE	4,402.47	0.00	4,402.47
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6605460	1	GOMEZ YANINA	4,402.47	0.00	4,402.47
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6606530	1	GONZALEZ MATIAS	144.63	0.00	144.63
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6607020	1	GOMEZ JENNIFER	12,578.50	0.00	12,578.50
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6607110	1	HAUSCH CRISTIAN	6,289.25	0.00	6,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6607110	1	FRONCIANI CARLA	6,289.25	0.00	6,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6607110	1	GONZALEZ MATIAS	6,289.25	0.00	6,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6607110	1	AEBI FACUNDO	2,289.25	0.00	2,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6607110	1	LUCERO BELEN	6,289.25	0.00	6,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6607110	1	GOMEZ YANINA	6,289.25	0.00	6,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6607110	1	RIVADENEIRA MELINA	6,289.25	0.00	6,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6607110	1	VILLARRUEL BELEN	6,289.25	0.00	6,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6607110	1	ESTEPA AILEN	6,289.25	0.00	6,289.25
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6607360	1	HAUSCH CRISTIAN	2,031.40	0.00	2,031.40
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608180	1	GOMEZ YANINA	2,515.70	0.00	2,515.70
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608370	1	GOMEZ YANINA	11,320.65	0.00	11,320.65
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608650	1	GONZALEZ MATIAS	11,320.65	0.00	11,320.65
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608650	1	LUCERO BELEN	11,320.65	0.00	11,320.65
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608650	1	EICHEMBERG JORGE	11,320.65	0.00	11,320.65
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608650	1	GOMEZ YANINA	11,320.65	0.00	11,320.65
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608650	1	RIVADENEIRA MELINA	11,320.65	0.00	11,320.65
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608670	1	GONZALEZ MATIAS	8,320.65	0.00	8,320.65
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608670	1	LUCERO BELEN	11,320.65	0.00	11,320.65
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608670	1	GOMEZ YANINA	11,320.65	0.00	11,320.65

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608670	1	RIVADENEIRA MELINA	8,320.65	0.00	8,320.65
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608700	1	RIVADENEIRA MELINA	5,031.40	0.00	5,031.40
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608700	1	VILLARRUEL BELEN	5,031.40	0.00	5,031.40
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608750	1	GOMEZ YANINA	4,547.10	0.00	4,547.10
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608760	1	HAUSCH CRISTIAN	3,144.63	0.00	3,144.63
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608760	1	GONZALEZ MATIAS	3,144.63	0.00	3,144.63
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608760	1	AEBI FACUNDO	3,144.63	0.00	3,144.63
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608760	1	LUCERO BELEN	3,144.63	0.00	3,144.63
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608760	1	EICHEMBERG JORGE	3,144.63	0.00	3,144.63
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608760	1	GOMEZ YANINA	3,144.63	0.00	3,144.63
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608780	1	LUCERO BELEN	11,320.65	0.00	11,320.65
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6608780	1	GOMEZ YANINA	11,320.65	0.00	11,320.65
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609020	1	HAUSCH CRISTIAN	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609020	1	GONZALEZ MATIAS	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609020	1	AEBI FACUNDO	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609020	1	LUCERO BELEN	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609020	1	GOMEZ YANINA	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609020	1	RIVADENEIRA MELINA	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609020	1	VILLARRUEL BELEN	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609040	1	HAUSCH CRISTIAN	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609040	1	LUCERO BELEN	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609040	1	EICHEMBERG JORGE	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609040	1	EICHEMBERG JORGE	1,886.78	0.00	1,886.78
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609110	1	GOMEZ YANINA	25,157.00	0.00	25,157.00
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609110	1	RIVADENEIRA MELINA	25,157.00	0.00	25,157.00
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609110	1	VILLARRUEL BELEN	25,157.00	0.00	25,157.00
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609110	1	ESTEPA AILEN	25,157.00	0.00	25,157.00
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609330	1	GOMEZ YANINA	5,031.40	0.00	5,031.40
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609330	1	RIVADENEIRA MELINA	5,031.40	0.00	5,031.40
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609330	1	VILLARRUEL BELEN	5,031.40	0.00	5,031.40
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6609380	1	GONZALEZ MATIAS	18,867.75	0.00	18,867.75
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610000	1	HAUSCH CRISTIAN	22,641.30	0.00	22,641.30
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610000	1	EICHEMBERG JORGE	22,641.30	0.00	22,641.30
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610350	1	HAUSCH CRISTIAN	773.55	0.00	773.55
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610350	1	GONZALEZ MATIAS	773.55	0.00	773.55
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610350	1	AEBI FACUNDO	3,773.55	0.00	3,773.55
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610350	1	LUCERO BELEN	773.55	0.00	773.55
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610350	1	EICHEMBERG JORGE	3,773.55	0.00	3,773.55
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610350	1	GOMEZ YANINA	773.55	0.00	773.55
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610400	1	HAUSCH CRISTIAN	5,660.32	0.00	5,660.32
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610400	1	GONZALEZ MATIAS	5,660.32	0.00	5,660.32
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610400	1	AEBI FACUNDO	5,660.32	0.00	5,660.32
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610400	1	LUCERO BELEN	2,660.32	0.00	2,660.32
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610400	1	EICHEMBERG JORGE	2,660.32	0.00	2,660.32

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
Prestador : 101027/00 LABORATORIOS CHAPARRO SRL EN FORMACION

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610400	1	GOMEZ YANINA	5,660.32	0.00	5,660.32
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610860	1	GOMEZ YANINA	12,094.20	0.00	12,094.20
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610860	1	RIVADENEIRA MELINA	15,094.20	0.00	15,094.20
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610860	1	VILLARRUEL BELEN	12,094.20	0.00	12,094.20
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6610900	1	RIVADENEIRA MELINA	25,157.00	0.00	25,157.00
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6611800	1	GONZALEZ NAHIARA	18,867.75	0.00	18,867.75
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6652300	1	GOMEZ YANINA	18,867.75	0.00	18,867.75
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6683150	1	RIVADENEIRA MELINA	15,094.20	0.00	15,094.20
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6695880	1	VILLARRUEL BELEN	7,062.80	0.00	7,062.80
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6695880	1	RIVADENEIRA MELINA	10,062.80	0.00	10,062.80
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6699130	1	GONZALEZ MATIAS	46,540.45	0.00	46,540.45
180-SALUD PROFESIONAL Y T	0003-006383	01/05/2026	6699130	1	LUCERO BELEN	46,540.45	0.00	46,540.45
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6600010	1	ABREGU CARLOS	0.00	20,000.00	20,000.00
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6600010	1	FALCON RAUL	0.00	20,000.00	20,000.00
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6600010	1	FELLAY AMBAR	0.00	20,000.00	20,000.00
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6600010	1	VALAZZA FEDERICO	0.00	20,000.00	20,000.00
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6600010	1	RIOS SANDRA	0.00	20,000.00	20,000.00
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6600010	1	RODRIGUEZ TAMARA	0.00	20,000.00	20,000.00
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6600350	1	FELLAY AMBAR	10,709.10	0.00	10,709.10
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6601050	1	FELLAY AMBAR	10,709.10	0.00	10,709.10
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6601330	1	FALCON RAUL	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6601740	1	ABREGU CARLOS	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6601740	1	FALCON RAUL	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6601740	1	RIOS SANDRA	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6601740	1	RODRIGUEZ TAMARA	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6601900	1	ABREGU CARLOS	3,569.70	0.00	3,569.70
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6601920	1	ABREGU CARLOS	3,569.70	0.00	3,569.70
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6601920	1	ABREGU CARLOS	3,569.70	0.00	3,569.70
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6601920	1	FALCON RAUL	3,569.70	0.00	3,569.70
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6601920	1	RIOS SANDRA	3,569.70	0.00	3,569.70
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6601920	1	RIOS SANDRA	3,569.70	0.00	3,569.70
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6602970	1	FALCON RAUL	2,379.80	0.00	2,379.80
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6602970	1	VALAZZA FEDERICO	2,379.80	0.00	2,379.80
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6602970	1	RIOS SANDRA	2,379.80	0.00	2,379.80
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6602970	1	RODRIGUEZ TAMARA	2,379.80	0.00	2,379.80
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6604120	1	ABREGU CARLOS	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6604120	1	FALCON RAUL	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6604120	1	VALAZZA FEDERICO	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6604120	1	RIOS SANDRA	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6604120	1	RODRIGUEZ TAMARA	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6604750	1	ABREGU CARLOS	5,949.50	0.00	5,949.50
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6604750	1	FALCON RAUL	5,949.50	0.00	5,949.50
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6604750	1	VALAZZA FEDERICO	5,949.50	0.00	5,949.50
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6604750	1	RIOS SANDRA	5,949.50	0.00	5,949.50

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
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	0003-006257	01/03/2026	6604750	1	RODRIGUEZ TAMARA	5,949.50	0.00	5,949.50
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6604810	1	ABREGU CARLOS	7,139.40	0.00	7,139.40
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6604810	1	FALCON RAUL	7,139.40	0.00	7,139.40
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6604810	1	VALAZZA FEDERICO	7,139.40	0.00	7,139.40
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6604810	1	RODRIGUEZ TAMARA	7,139.40	0.00	7,139.40
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6605390	1	VALAZZA FEDERICO	11,899.00	0.00	11,899.00
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6605430	1	FALCON RAUL	13,088.90	0.00	13,088.90
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6605460	1	FALCON RAUL	4,164.65	0.00	4,164.65
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6606000	1	VALAZZA FEDERICO	14,278.80	0.00	14,278.80
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6606000	1	VALAZZA FEDERICO	14,278.80	0.00	14,278.80
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6607110	1	FALCON RAUL	5,949.50	0.00	5,949.50
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6607110	1	FELLAY AMBAR	5,949.50	0.00	5,949.50
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6607110	1	RODRIGUEZ TAMARA	5,949.50	0.00	5,949.50
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6608650	1	FALCON RAUL	10,709.10	0.00	10,709.10
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6608650	1	RIOS SANDRA	10,709.10	0.00	10,709.10
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6608650	1	RODRIGUEZ TAMARA	10,709.10	0.00	10,709.10
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6608660	1	RODRIGUEZ TAMARA	10,709.10	0.00	10,709.10
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6608670	1	FALCON RAUL	10,709.10	0.00	10,709.10
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6608670	1	RIOS SANDRA	10,709.10	0.00	10,709.10
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6608760	1	ABREGU CARLOS	2,974.75	0.00	2,974.75
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6608760	1	FALCON RAUL	2,974.75	0.00	2,974.75
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6608760	1	RIOS SANDRA	2,974.75	0.00	2,974.75
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6608760	1	RODRIGUEZ TAMARA	2,974.75	0.00	2,974.75
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6608780	1	RODRIGUEZ TAMARA	10,709.10	0.00	10,709.10
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6609020	1	ABREGU CARLOS	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6609020	1	FALCON RAUL	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6609020	1	RIOS SANDRA	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6609020	1	RODRIGUEZ TAMARA	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6609040	1	FALCON RAUL	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6609040	1	RIOS SANDRA	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6609040	1	RODRIGUEZ TAMARA	1,784.85	0.00	1,784.85
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6610350	1	ABREGU CARLOS	3,569.70	0.00	3,569.70
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6610350	1	FALCON RAUL	3,569.70	0.00	3,569.70
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6610350	1	RIOS SANDRA	3,569.70	0.00	3,569.70
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6610350	1	RODRIGUEZ TAMARA	3,569.70	0.00	3,569.70
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6610400	1	ABREGU CARLOS	5,354.55	0.00	5,354.55
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6610400	1	FALCON RAUL	5,354.55	0.00	5,354.55
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6610400	1	RIOS SANDRA	5,354.55	0.00	5,354.55
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6610400	1	RODRIGUEZ TAMARA	5,354.55	0.00	5,354.55
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6610700	1	ABREGU CARLOS	17,848.50	0.00	17,848.50
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6610700	1	FALCON RAUL	17,848.50	0.00	17,848.50
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6610700	1	RIOS SANDRA	17,848.50	0.00	17,848.50
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6611300	1	ABREGU CARLOS	14,873.75	0.00	14,873.75
454-O.S.DEL PERSONAL MARI	0003-006257	01/03/2026	6611300	1	RIOS SANDRA	14,873.75	0.00	14,873.75

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
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	0003-006257	01/03/2026	6683150	1	RIOS SANDRA	14,278.80	0.00	14,278.80
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6600010	1	SENINI MIRIAM	0.00	22,000.00	22,000.00
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6600010	1	PEREZ ANDREA	0.00	22,000.00	22,000.00
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6600010	1	FELLAY AMBAR	0.00	22,000.00	22,000.00
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6600010	1	BARRIOS MIRTHA	0.00	22,000.00	22,000.00
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6600010	1	PEREZ ENRIQUE	0.00	22,000.00	22,000.00
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6600010	1	VIVA BERNARDO	0.00	22,000.00	22,000.00
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6600010	1	TORRES MARIA	0.00	22,000.00	22,000.00
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6600010	1	PORTILLO HECTOR	0.00	22,000.00	22,000.00
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6600010	1	CUVILLAS MATIAS	0.00	22,000.00	22,000.00
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6600010	1	CEVALLES ANTONIO	0.00	22,000.00	22,000.00
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6600490	1	VIVA BERNARDO	18,917.10	0.00	18,917.10
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6600560	1	VIVA BERNARDO	13,872.54	0.00	13,872.54
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6600630	1	PORTILLO HECTOR	13,872.54	0.00	13,872.54
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6600630	1	CUVILLAS MATIAS	13,872.54	0.00	13,872.54
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6601330	1	SENINI MIRIAM	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6601710	1	SENINI MIRIAM	10,089.12	0.00	10,089.12
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6601710	1	PEREZ ENRIQUE	10,089.12	0.00	10,089.12
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6601740	1	SENINI MIRIAM	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6601740	1	PEREZ ANDREA	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6601740	1	PEREZ ENRIQUE	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6601740	1	PORTILLO HECTOR	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6601740	1	CEVALLES ANTONIO	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6601900	1	CEVALLES ANTONIO	3,783.42	0.00	3,783.42
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6601920	1	SENINI MIRIAM	3,783.42	0.00	3,783.42
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6601920	1	PEREZ ENRIQUE	3,783.42	0.00	3,783.42
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6601920	1	PORTILLO HECTOR	3,783.42	0.00	3,783.42
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6601920	1	CUVILLAS MATIAS	3,783.42	0.00	3,783.42
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6601920	1	CEVALLES ANTONIO	3,783.42	0.00	3,783.42
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6602970	1	PEREZ ANDREA	2,522.28	0.00	2,522.28
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6602970	1	PEREZ ENRIQUE	2,522.28	0.00	2,522.28
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6602970	1	VIVA BERNARDO	2,522.28	0.00	2,522.28
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6603710	1	CUVILLAS MATIAS	10,089.12	0.00	10,089.12
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604120	1	SENINI MIRIAM	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604120	1	PEREZ ANDREA	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604120	1	PORTILLO HECTOR	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604120	1	CUVILLAS MATIAS	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604120	1	CEVALLES ANTONIO	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604750	1	SENINI MIRIAM	6,305.70	0.00	6,305.70
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604750	1	PEREZ ANDREA	6,305.70	0.00	6,305.70
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604750	1	BARRIOS MIRTHA	6,305.70	0.00	6,305.70
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604750	1	PEREZ ENRIQUE	6,305.70	0.00	6,305.70
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604750	1	VIVA BERNARDO	6,305.70	0.00	6,305.70
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604750	1	PORTILLO HECTOR	6,305.70	0.00	6,305.70

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
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	0003-006332	01/05/2026	6604750	1	CUVILLAS MATIAS	6,305.70	0.00	6,305.70
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604750	1	CEVALLES ANTONIO	6,305.70	0.00	6,305.70
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604810	1	SENINI MIRIAM	7,566.84	0.00	7,566.84
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604810	1	PEREZ ANDREA	7,566.84	0.00	7,566.84
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604810	1	PEREZ ENRIQUE	7,566.84	0.00	7,566.84
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604810	1	VIVA BERNARDO	7,566.84	0.00	7,566.84
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604810	1	PORTILLO HECTOR	7,566.84	0.00	7,566.84
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604810	1	CUVILLAS MATIAS	7,566.84	0.00	7,566.84
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6604810	1	CEVALLES ANTONIO	7,566.84	0.00	7,566.84
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6605390	1	PORTILLO HECTOR	12,611.40	0.00	12,611.40
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6607110	1	SENINI MIRIAM	6,305.70	0.00	6,305.70
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6607110	1	PEREZ ANDREA	6,305.70	0.00	6,305.70
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6607110	1	PEREZ ENRIQUE	6,305.70	0.00	6,305.70
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6607640	1	VIVA BERNARDO	27,745.08	0.00	27,745.08
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6608650	1	SENINI MIRIAM	11,350.26	0.00	11,350.26
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6608650	1	FELLAY AMBAR	11,350.26	0.00	11,350.26
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6608650	1	PEREZ ENRIQUE	11,350.26	0.00	11,350.26
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6608670	1	FELLAY AMBAR	11,350.26	0.00	11,350.26
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6608670	1	PEREZ ENRIQUE	11,350.26	0.00	11,350.26
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6608760	1	SENINI MIRIAM	3,152.85	0.00	3,152.85
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6608760	1	PEREZ ENRIQUE	3,152.85	0.00	3,152.85
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6608760	1	PORTILLO HECTOR	3,152.85	0.00	3,152.85
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6608760	1	CEVALLES ANTONIO	3,152.85	0.00	3,152.85
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6609020	1	SENINI MIRIAM	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6609020	1	PEREZ ENRIQUE	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6609020	1	PORTILLO HECTOR	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6609020	1	CUVILLAS MATIAS	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6609020	1	CEVALLES ANTONIO	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6609040	1	SENINI MIRIAM	1,891.71	0.00	1,891.71
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6609110	1	PEREZ ENRIQUE	25,222.80	0.00	25,222.80
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6609330	1	PORTILLO HECTOR	5,044.56	0.00	5,044.56
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6609330	1	CUVILLAS MATIAS	5,044.56	0.00	5,044.56
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6609340	1	CUVILLAS MATIAS	2,522.28	0.00	2,522.28
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6610000	1	VIVA BERNARDO	22,700.52	0.00	22,700.52
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6610350	1	SENINI MIRIAM	3,783.42	0.00	3,783.42
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6610350	1	PEREZ ENRIQUE	3,783.42	0.00	3,783.42
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6610350	1	PORTILLO HECTOR	3,783.42	0.00	3,783.42
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6610350	1	CEVALLES ANTONIO	3,783.42	0.00	3,783.42
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6610400	1	SENINI MIRIAM	5,675.13	0.00	5,675.13
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6610400	1	PEREZ ENRIQUE	5,675.13	0.00	5,675.13
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6610400	1	PORTILLO HECTOR	5,675.13	0.00	5,675.13
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6610400	1	CEVALLES ANTONIO	5,675.13	0.00	5,675.13
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6610700	1	TORRES MARIA	18,917.10	0.00	18,917.10
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6610700	1	CEVALLES ANTONIO	18,917.10	0.00	18,917.10

Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026
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	0003-006332	01/05/2026	6610800	1	PORTILLO HECTOR	18,917.10	0.00	18,917.10
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6610800	1	CUVILLAS MATIAS	18,917.10	0.00	18,917.10
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6610860	1	PORTILLO HECTOR	15,133.68	0.00	15,133.68
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6610860	1	CUVILLAS MATIAS	15,133.68	0.00	15,133.68
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6610950	1	PORTILLO HECTOR	25,222.80	0.00	25,222.80
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6611300	1	CEVALLES ANTONIO	15,764.25	0.00	15,764.25
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6650930	1	VIVA BERNARDO	20,178.24	0.00	20,178.24
454-O.S.DEL PERSONAL MARI	0003-006332	01/05/2026	6686230	1	VIVA BERNARDO	15,133.68	0.00	15,133.68
Total						6,694,773.98	1,726,000.00	8,420,773.98