



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|-------|--------------|------------|---------------------|
| 012/BANCO PROVINCIA | 005846 | 09/25 | 46,825.95 | 324.50 | 47,150.45 |
| 060/FUNDACION COMEI | 005848 | 10/25 | 26,796.26 | | 26,796.26 |
| 094/OSMATA | 005857 | 09/25 | 2,045,601.09 | 15,638.85 | 2,061,239.94 |
| 097/O.S.P.E.D. Y C. | 005808 | 08/25 | 87,000.00 | | 87,000.00 |
| 178/AUSTRAL SALUD | 005850 | 10/25 | 355,467.51 | 314,304.80 | 669,772.31 |
| 178/AUSTRAL SALUD | 005911 | 11/25 | 162,248.03 | | 162,248.03 |
| 181/OSPE (RED OMIP | 005887 | 09/25 | 150,484.63 | 27,214.79 | 177,699.42 |
| 196/OMINT S.A. | 001139 | 10/25 | 570,565.68 | 63,315.00 | 633,880.68 |
| 242/OBRA SOCIAL E.W | 005847 | 10/25 | 175,372.58 | 2,092.85 | 177,465.43 |
| 283/OBRA SOCIAL PAS | 005800 | 08/25 | 110,143.40 | | 110,143.40 |
| A) Total Facturas | --- | --- | 3,730,505.13 | 422,890.79 | 4,153,395.92 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 060/FUNDACION COMEI | 005848 | 10/25 | D -26,796.26 | | * 1 -26,796.26 |
| 097/O.S.P.E.D. Y C. | 005808 | 08/25 | D -1,740.00 | | -1,740.00 |
| 181/OSPE (RED OMIP | 005887 | 11/25 | D -39,204.66 | | * 2 -39,204.66 |
| 242/OBRA SOCIAL E.W | 005847 | 10/25 | D -3,419.77 | D -40.81 | -3,460.58 |
| 283/OBRA SOCIAL PAS | 005800 | 08/25 | D -2,037.65 | | -2,037.65 |
| C) Total Débitos | --- | --- | -73,198.34 | -40.81 | -73,239.15 |
| Total Facturado | --- | --- | 3,657,306.79 | 422,849.98 | 4,080,156.77 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| INGRESOS BRUTOS | | | | 102,003.92 | |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 182,865.34 | |
| LEY BANCARIA 25413 | | | | 77,099.16 | |
| OTROS BANCOS | | | | 1,000.00 | |
| RET.GASTOS ADM. | | | | 285,610.97 | |
| DSI | | | | 4,500.00 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 655,079.39 | 0.00 |

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
Continua en la próxima hoja

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100533

| AGENTE DE RETENCION | NUMERO | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|----------|
| | 014-90-0001-1 30-65576850-1 | ASOC. PROF. DE LA SALUD C | | 00118523 | 30/12/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 102,003.92 |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|-------------------|----------------------------------|
| | 20-30994026-2 | 20-30994026-2 | LOPRESTI DAMIAN |
| | DOMICILIO | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
| | BELGRANO 252 1 | | ESCOBAR |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/12/2025

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118523

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD | AP. Y NOMBRE O RAZON SOCIAL CAMPANA | DATOS DE LA OPERACION | Nº LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-------------------------------------|-----------------------|----------------|------------|----------|
| | 30-65576850-1 | | | 00118523 | 30/12/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00118523 | 182,865.34 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|----------------|---------------|----------------------------------|
| | 058187 | 20-30994026-2 | LOPRESTI DAMIAN |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | BELGRANO 252 1 | | ESCOBAR |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/12/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 058187/00 LOPRESTI DAMIAN

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|-----------------------|--------------|------------|--------------|
| 012-BANCO PROVINCIA-PREST | 0003-005846 | 01/09/2025 | 3001190 | 1 | | 4,296.15 | 324.50 | 4,620.65 |
| 012-BANCO PROVINCIA-PREST | 0003-005846 | 01/09/2025 | 4201010 | 2 | | 42,529.80 | 0.00 | 42,529.80 |
| 060-FUNDACION COMEI | 0003-005848 | 01/10/2025 | 4201010 | 1 | | 26,796.26 | 0.00 | 26,796.26 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | AGUILAR FRANCO | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | AGUILAR AMBAR | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | CARRIZO ALEJANDRA | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | ORTIZ DELFINA | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | GONZALEZ EMMA | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | ACOSTA DOLORES | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | RODRIGUEZ FLAVIA | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | ACOSTA RAMON | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | BRAVO DIEGO | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | FLEITA FLORENCIA | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | RIVERO AHINOA | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | BARRIENTOS NATALIA | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | ROMERO MATEO | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | BRIONGOS CARLOS | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | AREDES CARLA | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | ORELLANA ELIDA | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | PINTOS EVA | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | CHICONI LEANDRO | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | GOMEZ JULIO | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | FERNANDEZ LIAN | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | REYNOSO LETICIA | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | FERNANDEZ LUANA | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 3001190 | 1 | REYNOSO LEANDRO | 5,399.55 | 679.95 | 6,079.50 |
| 094-OSMATA | 0003-005857 | 01/09/2025 | 4201010 | 78 | | 1,921,411.44 | 0.00 | 1,921,411.44 |
| 097-O.S.P.E.D. Y C. | 0003-005808 | 01/08/2025 | 4250140 | 1 | CONTRERAS LUZ BIANCA | 8,700.00 | 0.00 | 8,700.00 |
| 097-O.S.P.E.D. Y C. | 0003-005808 | 01/08/2025 | 4250140 | 1 | MIJARES MIRTA | 8,700.00 | 0.00 | 8,700.00 |
| 097-O.S.P.E.D. Y C. | 0003-005808 | 01/08/2025 | 4250140 | 1 | SEMEÑUK ELIAS | 8,700.00 | 0.00 | 8,700.00 |
| 097-O.S.P.E.D. Y C. | 0003-005808 | 01/08/2025 | 4250140 | 1 | MONZON CAMILA | 8,700.00 | 0.00 | 8,700.00 |
| 097-O.S.P.E.D. Y C. | 0003-005808 | 01/08/2025 | 4250140 | 1 | MOYANO AMERICA | 8,700.00 | 0.00 | 8,700.00 |
| 097-O.S.P.E.D. Y C. | 0003-005808 | 01/08/2025 | 4250140 | 1 | GONZALEZ LUDMILA | 8,700.00 | 0.00 | 8,700.00 |
| 097-O.S.P.E.D. Y C. | 0003-005808 | 01/08/2025 | 4250140 | 1 | CARDENAS PAZ | 8,700.00 | 0.00 | 8,700.00 |
| 097-O.S.P.E.D. Y C. | 0003-005808 | 01/08/2025 | 4250140 | 1 | DIAZ NOELIA | 8,700.00 | 0.00 | 8,700.00 |
| 097-O.S.P.E.D. Y C. | 0003-005808 | 01/08/2025 | 4250140 | 1 | QUIROZ VERA VIVIANA | 8,700.00 | 0.00 | 8,700.00 |
| 097-O.S.P.E.D. Y C. | 0003-005808 | 01/08/2025 | 4250140 | 1 | BUTILER SEBASTIAN | 8,700.00 | 0.00 | 8,700.00 |
| 178-AUSTRAL SALUD | 0003-005850 | 01/10/2025 | 0256060 | 1 | GARCIA MARTIN | 104,768.27 | 314,304.80 | 419,073.07 |
| 178-AUSTRAL SALUD | 0003-005850 | 01/10/2025 | 4201012 | 1 | BARROS BERRETA FRANCO | 22,790.84 | 0.00 | 22,790.84 |
| 178-AUSTRAL SALUD | 0003-005850 | 01/10/2025 | 4201012 | 1 | DURE JULIETA | 22,790.84 | 0.00 | 22,790.84 |
| 178-AUSTRAL SALUD | 0003-005850 | 01/10/2025 | 4201012 | 1 | SANABRIA LARA | 22,790.84 | 0.00 | 22,790.84 |
| 178-AUSTRAL SALUD | 0003-005850 | 01/10/2025 | 4201012 | 1 | BELLISARIO VERONICA | 22,790.84 | 0.00 | 22,790.84 |
| 178-AUSTRAL SALUD | 0003-005850 | 01/10/2025 | 4201012 | 1 | SANABRIA VALENTINA | 22,790.84 | 0.00 | 22,790.84 |
| 178-AUSTRAL SALUD | 0003-005850 | 01/10/2025 | 4201012 | 1 | LODI MARIA | 22,790.84 | 0.00 | 22,790.84 |

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 058187/00 LOPRESTI DAMIAN

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|------------------------|-------------|------------|---------|------|--------------------------|------------|-----------|------------|
| 178-AUSTRAL SALUD | 0003-005850 | 01/10/2025 | 4201012 | 1 | MENA LOURDES | 22,790.84 | 0.00 | 22,790.84 |
| 178-AUSTRAL SALUD | 0003-005850 | 01/10/2025 | 4201012 | 1 | SICURELLA IVANA | 22,790.84 | 0.00 | 22,790.84 |
| 178-AUSTRAL SALUD | 0003-005850 | 01/10/2025 | 4201012 | 1 | AVILA MORENO | 22,790.84 | 0.00 | 22,790.84 |
| 178-AUSTRAL SALUD | 0003-005850 | 01/10/2025 | 4201012 | 1 | MORAGUES PAVIA | 22,790.84 | 0.00 | 22,790.84 |
| 178-AUSTRAL SALUD | 0003-005850 | 01/10/2025 | 4201012 | 1 | BULACIO KARINA | 22,790.84 | 0.00 | 22,790.84 |
| 178-AUSTRAL SALUD | 0003-005911 | 01/11/2025 | 4201012 | 1 | LODI MARIA | 23,178.29 | 0.00 | 23,178.29 |
| 178-AUSTRAL SALUD | 0003-005911 | 01/11/2025 | 4201012 | 1 | MENA LOURDES | 23,178.29 | 0.00 | 23,178.29 |
| 178-AUSTRAL SALUD | 0003-005911 | 01/11/2025 | 4201012 | 1 | MENA HECTOR | 23,178.29 | 0.00 | 23,178.29 |
| 178-AUSTRAL SALUD | 0003-005911 | 01/11/2025 | 4201012 | 1 | MENA HECTOR | 23,178.29 | 0.00 | 23,178.29 |
| 178-AUSTRAL SALUD | 0003-005911 | 01/11/2025 | 4201012 | 1 | CARDOZO ELIZABET | 23,178.29 | 0.00 | 23,178.29 |
| 178-AUSTRAL SALUD | 0003-005911 | 01/11/2025 | 4201012 | 1 | SAMANA CRISTIAN | 23,178.29 | 0.00 | 23,178.29 |
| 178-AUSTRAL SALUD | 0003-005911 | 01/11/2025 | 4201012 | 1 | SAMANA CRISTIAN | 23,178.29 | 0.00 | 23,178.29 |
| 181-OSPE (RED OMIP SA) | 0003-005887 | 01/09/2025 | 3001120 | 1 | GALLARDO ALFREDO | 5,880.48 | 8,886.60 | 14,767.08 |
| 181-OSPE (RED OMIP SA) | 0003-005887 | 01/09/2025 | 3050400 | 1 | GALLARDO ALFREDO TOPOGR. | 6,109.39 | 18,328.19 | 24,437.58 |
| 181-OSPE (RED OMIP SA) | 0003-005887 | 01/09/2025 | 4201012 | 6 | | 138,494.76 | 0.00 | 138,494.76 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 3001120 | 1 | GRILLO LUIS | 5,928.96 | 3,249.00 | 9,177.96 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 3001120 | 1 | SALDAÑO LAURA | 5,928.96 | 3,249.00 | 9,177.96 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 3001120 | 1 | VALLE ADRIAN | 5,928.96 | 3,249.00 | 9,177.96 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 3001190 | 1 | CAVAL MIRTA | 3,705.60 | 270.75 | 3,976.35 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 3001190 | 1 | CARDOSO CAROLINA | 3,705.60 | 270.75 | 3,976.35 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 3001190 | 1 | COBRERA IAN | 3,705.60 | 270.75 | 3,976.35 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 3001190 | 1 | SALDAÑO LAURA | 3,705.60 | 270.75 | 3,976.35 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 3001190 | 1 | COBRERA ISABELA | 3,705.60 | 270.75 | 3,976.35 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 3001190 | 1 | MONTOYA LUCAS | 3,705.60 | 270.75 | 3,976.35 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 3001190 | 1 | ALEGRE BRUNO | 3,705.60 | 270.75 | 3,976.35 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 3001190 | 1 | VALLE ADRIAN | 3,705.60 | 270.75 | 3,976.35 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | SALDAÑO LAURA | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | VALLE ADRIAN | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | ALEGRE BRUNO | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | VALZUELA NAHUEL | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | VALZUELA ROMEO | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | VALZUELA LEON | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | PAZ CLAUDIA | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | DAGATA MAXIMILIANO | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | GRILLO LUIS | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | MONTOYA LUCAS | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | CABRERA JONAS | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | CARDOSO CAROLINA | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | CABRERA ISABELA | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | MIRANDA COSTANZA | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | ALEGRE BRUNO | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | CAVAL MIRTA | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | CAVAL MIRTA | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | CARDOSO CAROLINA | 22,000.00 | 0.00 | 22,000.00 |

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 058187/00 LOPRESTI DAMIAN

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|-------------------|--------------|------------|--------------|
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | VALLE ADRIAN | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | COBRERA IAN | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | SALDAÑO LAURA | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | COBRERA ISABELA | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 4201010 | 1 | MONTOYA LUCAS | 22,000.00 | 0.00 | 22,000.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 9030210 | 1 | GRILLO LUIS | 4,283.50 | 12,850.50 | 17,134.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 9030210 | 1 | ALEGRE BRUNO | 4,283.50 | 12,850.50 | 17,134.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 9030210 | 1 | VALLE ADRIAN | 4,283.50 | 12,850.50 | 17,134.00 |
| 196-OMINT S.A. | 0004-001139 | 01/10/2025 | 9030210 | 1 | SALDAÑO LAURA | 4,283.50 | 12,850.50 | 17,134.00 |
| 242-OBRA SOCIAL E.W.HOPE | 0003-005847 | 01/10/2025 | 3001190 | 1 | ARNEDO DANIEL | 6,960.98 | 2,092.85 | 9,053.83 |
| 242-OBRA SOCIAL E.W.HOPE | 0003-005847 | 01/10/2025 | 4201010 | 1 | ARNEDO DANIEL | 24,058.80 | 0.00 | 24,058.80 |
| 242-OBRA SOCIAL E.W.HOPE | 0003-005847 | 01/10/2025 | 4201010 | 1 | ARNEDO DANIEL | 24,058.80 | 0.00 | 24,058.80 |
| 242-OBRA SOCIAL E.W.HOPE | 0003-005847 | 01/10/2025 | 4201010 | 1 | RODRIGUEZ MARIA | 24,058.80 | 0.00 | 24,058.80 |
| 242-OBRA SOCIAL E.W.HOPE | 0003-005847 | 01/10/2025 | 4201010 | 1 | SCOLPINIO CLAUDIO | 24,058.80 | 0.00 | 24,058.80 |
| 242-OBRA SOCIAL E.W.HOPE | 0003-005847 | 01/10/2025 | 4201010 | 1 | BARCIA HECTOR | 24,058.80 | 0.00 | 24,058.80 |
| 242-OBRA SOCIAL E.W.HOPE | 0003-005847 | 01/10/2025 | 4201010 | 1 | FRIAS BAUTISTA | 24,058.80 | 0.00 | 24,058.80 |
| 242-OBRA SOCIAL E.W.HOPE | 0003-005847 | 01/10/2025 | 4201010 | 1 | MEDINA SUSANA | 24,058.80 | 0.00 | 24,058.80 |
| 283-OBRA SOCIAL PASTELERO | 0003-005800 | 01/08/2025 | 4201010 | 5 | | 110,143.40 | 0.00 | 110,143.40 |
| Total | | | | | | 3,730,505.13 | 422,890.79 | 4,153,395.92 |