



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

Liquidación N° :118781

Fecha:06/01/2026

Matrícula :101027/00

Hoja N° : 1

Prestador : **LABORATORIOS CHAPARRO SRL EN FORMACION**

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

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
454/O.S.DEL PERSONA	005824	09/25	1,087,173.17	204,000.00	1,291,173.17
454/O.S.DEL PERSONA	005864	10/25	288,675.44	119,000.00	407,675.44
<b>A) Total Facturas</b>	---	---	1,375,848.61	323,000.00	1,698,848.61
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
<b>C) Total Débitos</b>	---	---	0.00	0.00	0.00
<b>Total Facturado</b>	---	---	1,375,848.61	323,000.00	<b>1,698,848.61</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				11,891.94	
LEY BANCARIA 25413				9,200.42	
RET.GASTOS ADM. ....				118,919.40	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				32,633.57	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				174,645.33	0.00

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

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

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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**Neto a Pagar**

**1,524,203.28**

Son \$ un millon quinientos veinticuatro mil doscientos tres con 28/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100638

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		00118781	06/01/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	11,891.94

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	30-71673635-7	30-71673635-7	LABORATORIOS CHAPARRO SRL EN FORMACION

  

DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
BECERRA 927		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

06/01/2026

FECHA ASOC. DE PRÓF. DE LA SALUD

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

AGENTE DE RETENCION

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

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

CONTRIBUYENTE

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

Número de Liquidación: 118781

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,698,848.61 IMP RETENIDO: 32,633.57

06/01/2026

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

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	0003-005824	01/09/2025	6600010	1	BOGAO LAURA	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6600010	1	CUFRE TOMAS	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6600010	1	MAFFILY NINO	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6600010	1	FRANCO LISANDRO	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6600010	1	CASTELAIN CRISTIAN	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6600010	1	PAREDES RENATA	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6600010	1	BARRIOS MIRTHA	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6600010	1	TORRES ROGER	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6600010	1	TORRES VELAN FELIX	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6600010	1	VIVA BERNARDO	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6600010	1	NORES ROCIO	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6600010	1	ALFONSO EDUARDO	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6600460	1	VIVA BERNARDO	10,033.90	0.00	10,033.90
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6600560	1	VIVA BERNARDO	11,037.29	0.00	11,037.29
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6600630	1	PAREDES RENATA	11,037.29	0.00	11,037.29
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601330	1	MAFFILY NINO	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601330	1	TORRES ROGER	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601330	1	TORRES VELAN FELIX	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601710	1	BOGAO LAURA	8,027.12	0.00	8,027.12
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601710	1	CUFRE TOMAS	8,027.12	0.00	8,027.12
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601710	1	PAREDES RENATA	8,027.12	0.00	8,027.12
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601710	1	BARRIOS MIRTHA	8,027.12	0.00	8,027.12
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601710	1	ALFONSO EDUARDO	8,027.12	0.00	8,027.12
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601740	1	BOGAO LAURA	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601740	1	CUFRE TOMAS	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601740	1	MAFFILY NINO	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601740	1	TORRES ROGER	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601740	1	VIVA BERNARDO	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601740	1	ALFONSO EDUARDO	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601920	1	BOGAO LAURA	3,010.17	0.00	3,010.17
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601920	1	CUFRE TOMAS	3,010.17	0.00	3,010.17
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601920	1	CUFRE TOMAS	3,010.17	0.00	3,010.17
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601920	1	MAFFILY NINO	3,010.17	0.00	3,010.17
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601920	1	PAREDES RENATA	3,010.17	0.00	3,010.17
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601920	1	TORRES ROGER	3,010.17	0.00	3,010.17
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6601920	1	TORRES VELAN FELIX	3,010.17	0.00	3,010.17
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6602970	1	CUFRE TOMAS	2,006.78	0.00	2,006.78
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6602970	1	TORRES ROGER	2,006.78	0.00	2,006.78
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6602970	1	TORRES VELAN FELIX	2,006.78	0.00	2,006.78
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6602970	1	VIVA BERNARDO	2,006.78	0.00	2,006.78
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6602970	1	ALFONSO EDUARDO	2,006.78	0.00	2,006.78
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6603430	1	CUFRE TOMAS	2,006.78	0.00	2,006.78
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6603430	1	TORRES VELAN FELIX	2,006.78	0.00	2,006.78
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6603520	1	CUFRE TOMAS	11,037.29	0.00	11,037.29

## Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

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	0003-005824	01/09/2025	6603620	1	MAFFILY NINO	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6603620	1	TORRES VELAN FELIX	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604120	1	BOGAO LAURA	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604120	1	CUFRE TOMAS	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604120	1	MAFFILY NINO	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604120	1	PEREDES RENATA	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604120	1	TORRES ROGER	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604120	1	TORRES VELAN FELIX	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604120	1	NORES ROCIO	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604120	1	ALFONSO EDUARDO	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604130	1	CASTELAIN CRISTIAN	4,515.26	0.00	4,515.26
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604130	1	NORES ROCIO	4,515.26	0.00	4,515.26
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604300	1	FRANCO LISANDRO	3,010.17	0.00	3,010.17
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604750	1	BOGAO LAURA	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604750	1	CUFRE TOMAS	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604750	1	MAFFILY NINO	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604750	1	PEREDES RENATA	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604750	1	BARRIOS MIRTHA	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604750	1	TORRES ROGER	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604750	1	TORRES VELAN FELIX	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604750	1	VIVA BERNARDO	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604750	1	NORES ROCIO	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604750	1	ALFONSO EDUARDO	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604810	1	BOGAO LAURA	6,020.34	0.00	6,020.34
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604810	1	CUFRE TOMAS	6,020.34	0.00	6,020.34
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604810	1	MAFFILY NINO	6,020.34	0.00	6,020.34
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604810	1	TORRES ROGER	6,020.34	0.00	6,020.34
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604810	1	TORRES VELAN FELIX	6,020.34	0.00	6,020.34
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604810	1	VIVA BERNARDO	6,020.34	0.00	6,020.34
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604810	1	NORES ROCIO	6,020.34	0.00	6,020.34
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6604810	1	ALFONSO EDUARDO	6,020.34	0.00	6,020.34
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6605370	1	PEREDES RENATA	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6605370	1	TORRES VELAN FELIX	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6605390	1	PEREDES RENATA	10,033.90	0.00	10,033.90
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6605390	1	TORRES VELAN FELIX	10,033.90	0.00	10,033.90
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6605400	1	PEREDES RENATA	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6605410	1	PEREDES RENATA	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6605430	1	CUFRE TOMAS	11,037.29	0.00	11,037.29
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6605430	1	TORRES VELAN FELIX	11,037.29	0.00	11,037.29
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6605460	1	CUFRE TOMAS	3,511.86	0.00	3,511.86
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6605460	1	MAFFILY NINO	3,511.86	0.00	3,511.86
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6605460	1	PEREDES RENATA	3,511.86	0.00	3,511.86
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6605460	1	TORRES ROGER	3,511.86	0.00	3,511.86
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6605460	1	TORRES VELAN FELIX	3,511.86	0.00	3,511.86

## Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

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	0003-005824	01/09/2025	6605460	1	VIVA BERNARDO	3,511.86	0.00	3,511.86
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6606530	1	CUFRE TOMAS	2,508.47	0.00	2,508.47
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6606530	1	MAFFILY NINO	2,508.47	0.00	2,508.47
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6606530	1	TORRES VELAN FELIX	2,508.47	0.00	2,508.47
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6607110	1	CUFRE TOMAS	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6607110	1	TORRES ROGER	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6607110	1	VIVA BERNARDO	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6607360	1	FRANCO LISANDRO	4,013.56	0.00	4,013.56
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6607610	1	TORRES VELAN FELIX	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6607610	1	VIVA BERNARDO	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6607610	1	VIVA BERNARDO	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6607610	1	ALFONSO EDUARDO	5,016.95	0.00	5,016.95
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608370	1	TORRES VELAN FELIX	9,030.51	0.00	9,030.51
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608650	1	BOGAO LAURA	9,030.51	0.00	9,030.51
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608650	1	CUFRE TOMAS	9,030.51	0.00	9,030.51
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608650	1	MAFFILY NINO	9,030.51	0.00	9,030.51
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608650	1	TORRES ROGER	9,030.51	0.00	9,030.51
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608650	1	TORRES VELAN FELIX	9,030.51	0.00	9,030.51
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608650	1	VIVA BERNARDO	9,030.51	0.00	9,030.51
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608660	1	MAFFILY NINO	9,030.51	0.00	9,030.51
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608670	1	BOGAO LAURA	9,030.51	0.00	9,030.51
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608670	1	MAFFILY NINO	9,030.51	0.00	9,030.51
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608670	1	TORRES ROGER	9,030.51	0.00	9,030.51
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608670	1	TORRES VELAN FELIX	9,030.51	0.00	9,030.51
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608760	1	BOGAO LAURA	2,508.47	0.00	2,508.47
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608760	1	CUFRE TOMAS	2,508.47	0.00	2,508.47
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608760	1	MAFFILY NINO	2,508.47	0.00	2,508.47
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608760	1	TORRES ROGER	2,508.47	0.00	2,508.47
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608760	1	VIVA BERNARDO	2,508.47	0.00	2,508.47
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608760	1	ALFONSO EDUARDO	2,508.47	0.00	2,508.47
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6608780	1	TORRES VELAN FELIX	9,030.51	0.00	9,030.51
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6609020	1	BOGAO LAURA	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6609020	1	CUFRE TOMAS	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6609020	1	MAFFILY NINO	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6609020	1	PEREDES RENATA	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6609020	1	TORRES ROGER	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6609020	1	TORRES VELAN FELIX	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6609020	1	ALFONSO EDUARDO	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6609040	1	CUFRE TOMAS	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6609040	1	TORRES ROGER	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6609040	1	VIVA BERNARDO	1,505.09	0.00	1,505.09
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6609110	1	NORES ROCIO	20,067.80	0.00	20,067.80
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6609330	1	VIVA BERNARDO	4,013.56	0.00	4,013.56
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6609330	1	NORES ROCIO	4,013.56	0.00	4,013.56

## Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

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	0003-005824	01/09/2025	6609380	1	CUFRE TOMAS	15,050.85	0.00	15,050.85
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6609380	1	TORRES VELAN FELIX	15,050.85	0.00	15,050.85
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610000	1	TORRES ROGER	18,061.02	0.00	18,061.02
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610000	1	VIVA BERNARDO	18,061.02	0.00	18,061.02
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610350	1	BOGAO LAURA	3,010.17	0.00	3,010.17
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610350	1	CUFRE TOMAS	3,010.17	0.00	3,010.17
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610350	1	MAFFILY NINO	3,010.17	0.00	3,010.17
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610350	1	TORRES ROGER	3,010.17	0.00	3,010.17
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610350	1	VIVA BERNARDO	3,010.17	0.00	3,010.17
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610350	1	ALFONSO EDUARDO	3,010.17	0.00	3,010.17
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610400	1	BOGAO LAURA	4,515.26	0.00	4,515.26
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610400	1	CUFRE TOMAS	4,515.26	0.00	4,515.26
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610400	1	MAFFILY NINO	4,515.26	0.00	4,515.26
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610400	1	TORRES ROGER	4,515.26	0.00	4,515.26
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610400	1	VIVA BERNARDO	4,515.26	0.00	4,515.26
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610400	1	ALFONSO EDUARDO	4,515.26	0.00	4,515.26
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610700	1	CUFRE TOMAS	15,050.85	0.00	15,050.85
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610800	1	PAREDES RENATA	15,050.85	0.00	15,050.85
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610860	1	PAREDES RENATA	12,040.68	0.00	12,040.68
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6610950	1	PAREDES RENATA	20,067.80	0.00	20,067.80
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6627900	1	BOGAO LAURA	75,254.25	0.00	75,254.25
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6650930	1	VIVA BERNARDO	16,054.24	0.00	16,054.24
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6652300	1	CUFRE TOMAS	15,050.85	0.00	15,050.85
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6652300	1	TORRES VELAN FELIX	15,050.85	0.00	15,050.85
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6655830	1	TORRES VELAN FELIX	24,081.36	0.00	24,081.36
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6667080	1	CUFRE TOMAS	13,545.76	0.00	13,545.76
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6682840	1	VIVA BERNARDO	50,169.50	0.00	50,169.50
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6686230	1	TORRES VELAN FELIX	12,040.68	0.00	12,040.68
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6696220	1	CUFRE TOMAS	23,077.97	0.00	23,077.97
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6696220	1	TORRES VELAN FELIX	23,077.97	0.00	23,077.97
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6696310	1	CUFRE TOMAS	23,077.97	0.00	23,077.97
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6696310	1	TORRES VELAN FELIX	23,077.97	0.00	23,077.97
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	6699130	1	CUFRE TOMAS	37,125.43	0.00	37,125.43
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6600010	1	FELLY AMBAR	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6600010	1	LEMONS JORGE	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6600010	1	PAREDES RENATA	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6600010	1	ABREGU CARLOS	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6600010	1	AGUIRRE RAMON	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6600010	1	CISNEROS FRANCISCO	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6600010	1	BARRIOS ROSA	0.00	17,000.00	17,000.00
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6601740	1	AGUIRRE RAMON	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6601740	1	CISNEROS FRANCISCO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6601740	1	BARRIOS ROSA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6601920	1	LEMONS JORGE	3,160.68	0.00	3,160.68

## Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

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	0003-005864	01/10/2025	6601920	1	AGUIRRE RAMON	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6601930	1	LEMOS JORGE	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6602970	1	CISNEROS FRANCISCO	2,107.12	0.00	2,107.12
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6604120	1	AGUIRRE RAMON	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6604120	1	CISNEROS FRANCISCO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6604120	1	BARRIOS ROSA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6604750	1	AGUIRRE RAMON	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6604750	1	CISNEROS FRANCISCO	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6604750	1	BARRIOS ROSA	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6604810	1	AGUIRRE RAMON	6,321.36	0.00	6,321.36
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6605430	1	AGUIRRE RAMON	11,589.16	0.00	11,589.16
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6605460	1	AGUIRRE RAMON	3,687.46	0.00	3,687.46
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6607110	1	CISNEROS FRANCISCO	5,267.80	0.00	5,267.80
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6608650	1	FELLAY AMBAR	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6608650	1	ABREGU CARLOS	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6608650	1	AGUIRRE RAMON	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6608670	1	FELLAY AMBAR	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6608670	1	ABREGU CARLOS	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6608670	1	AGUIRRE RAMON	9,482.04	0.00	9,482.04
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6608760	1	AGUIRRE RAMON	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6608760	1	CISNEROS FRANCISCO	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6608760	1	BARRIOS ROSA	2,633.90	0.00	2,633.90
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6609020	1	LEMOS JORGE	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6609020	1	AGUIRRE RAMON	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6609020	1	CISNEROS FRANCISCO	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6609020	1	BARRIOS ROSA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6609040	1	BARRIOS ROSA	1,580.34	0.00	1,580.34
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6609310	1	PAREDES RENATA	16,856.96	0.00	16,856.96
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6610000	1	AGUIRRE RAMON	18,964.08	0.00	18,964.08
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6610350	1	AGUIRRE RAMON	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6610350	1	CISNEROS FRANCISCO	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6610350	1	BARRIOS ROSA	3,160.68	0.00	3,160.68
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6610400	1	AGUIRRE RAMON	4,741.02	0.00	4,741.02
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6610400	1	CISNEROS FRANCISCO	4,741.02	0.00	4,741.02
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6610400	1	BARRIOS ROSA	4,741.02	0.00	4,741.02
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6610700	1	AGUIRRE RAMON	15,803.40	0.00	15,803.40
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6611300	1	LEMOS JORGE	13,169.50	0.00	13,169.50
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6636400	1	PAREDES RENATA	21,071.20	0.00	21,071.20
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6667080	1	AGUIRRE RAMON	14,223.06	0.00	14,223.06
454-O.S.DEL PERSONAL MARI	0003-005864	01/10/2025	6677000	1	PAREDES RENATA	26,339.00	0.00	26,339.00
Total						1,375,848.61	323,000.00	1,698,848.61