



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105358

Fecha:30/04/2024

Matrícula :511111/01

Hoja N° : 1

Prestador : **ULPIANO DIAGNOSTICO POR IMAGENES S.A.**

N° Insc. I.B.:30-70925426 D.G.I.:30-70925426-6

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000810	02/24	5,549.22	16,647.68	22,196.90
034/O.SOC.PAT.CABOTA	000806	01/24	53,276.70	121,292.17	174,568.87
038/O.S.UNION PERSON	000815	01/24	10,815.91	26,468.58	37,284.49
038/O.S.UNION PERSON	000817	01/24	9,865.49	24,683.37	34,548.86
038/O.S.UNION PERSON	000817	01/24	1,965.37	5,896.10	7,861.47
069/O.S.GUINCHEROS Y	004602	11/23	11,380.50	34,141.50	45,522.00
069/O.S.GUINCHEROS Y	004645	01/24	24,820.17	74,460.45	99,280.62
073/ASOC.DEL PERS.SU	004563	11/23	9,031.72	27,095.14	36,126.86
073/ASOC.DEL PERS.SU	004563	12/23	36,714.50	92,536.31	129,250.81
073/ASOC.DEL PERS.SU	004612	01/24	6,791.96	20,375.89	27,167.85
073/ASOC.DEL PERS.SU	004612	02/24	5,623.50	8,872.87	14,496.37
079/OSFATLYF	000797	12/23	11,777.75	35,035.31	46,813.06
079/OSFATLYF	000797	01/24	3,814.00	11,442.02	15,256.02
080/OSDIPP	004624	01/24	3,012.89	9,038.68	12,051.57
080/OSDIPP	004624	02/24	3,012.89	9,038.68	12,051.57
082/HOSPITAL ITALIAN	000800	12/23	6,907.00	20,721.00	27,628.00
082/HOSPITAL ITALIAN	000800	02/24	11,626.75	19,286.25	30,913.00
094/OSMATA	004626	12/23	14,051.25	30,858.24	44,909.49
094/OSMATA	004626	01/24	212,034.78	406,641.26	618,676.04
094/OSMATA	004626	01/24	1,181.52	3,544.55	4,726.07
094/OSMATA	004626	02/24	15,755.25	26,320.41	42,075.66
097/O.S.P.E.D. Y C.	004576	12/23	23,479.15	51,309.51	74,788.66
110/LUIS PASTEUR	000807	12/23	16,233.21	14,821.59	31,054.80
110/LUIS PASTEUR	000807	01/24	31,466.44	48,428.06	79,894.50
124/OSPECON	004584	12/23	185,233.54	337,221.80	522,455.34
134/SOCIEDAD ITALIAN	004674	01/24	6,787.62	20,362.82	27,150.44
144/GALENO ARGENTINA	000785	11/23	12,667.86	33,238.42	45,906.28
144/GALENO ARGENTINA	000785	12/23	10,622.09	31,478.04	42,100.13
144/GALENO ARGENTINA	000803	01/24	24,990.41	71,139.30	96,129.71
144/GALENO ARGENTINA	000803	01/24	5,718.58	17,155.75	22,874.33
169/PREVENCION SALUD	000809	01/24	34,487.73	60,615.20	95,102.93
178/AUSTRAL SALUD	000744	11/23	21,398.43	30,158.06	51,556.49
178/AUSTRAL SALUD	000823	02/24	25,672.48	77,017.44	102,689.92
180/SALUD PROFESIONA	004623	12/23	6,901.68	8,017.34	14,919.02
180/SALUD PROFESIONA	004623	01/24	51,913.71	64,454.59	116,368.30
180/SALUD PROFESIONA	004664	02/24	78,741.49	113,432.59	192,174.08
180/SALUD PROFESIONA	004664	03/24	7,614.69	9,420.36	17,035.05
204/GALENO ARGENTINA	004561	12/23	9,442.03	28,326.12	37,768.15
224/GALENO ARGENTINA	000784	12/23	27,179.07	77,387.49	104,566.56



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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(2804) CAMPANA - BS. AS.

Liquidación N° :105358

Matrícula :511111/01

Prestador : **ULPIANO DIAGNOSTICO POR IMAGENES S.A.**

N° Insc. I.B.:30-70925426 D.G.I.:30-70925426-6

Fecha:30/04/2024

Hoja N° : 2

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
283/OBRA SOCIAL PAST	004574	12/23	7,469.90	22,996.49	30,466.39
298/DASUTEN	004582	12/23	6,782.63	8,989.31	15,771.94
338/OBRA SOCIAL UNIO	000812	12/23	2,127.33	4,569.82	6,697.15
338/OBRA SOCIAL UNIO	000812	01/24	24,720.39	58,718.43	83,438.82
338/OBRA SOCIAL UNIO	000812	02/24	2,954.63	5,594.09	8,548.72
428/ASOCIACION MUTUA	004595	11/23	71,323.55	113,011.57	184,335.12
428/ASOCIACION MUTUA	004595	12/23	94,732.60	171,310.35	266,042.95
428/ASOCIACION MUTUA	004595	12/23	2,042.79	6,128.37	8,171.16
428/ASOCIACION MUTUA	004631	12/23	7,911.75	7,866.09	15,777.84
428/ASOCIACION MUTUA	004631	01/24	54,962.03	85,209.10	140,171.13
428/ASOCIACION MUTUA	004631	01/24	8,212.01	24,636.03	32,848.04
428/ASOCIACION MUTUA	004631	02/24	2,737.34	8,212.01	10,949.35
515/DASMI	004599	11/23	4,920.34	34,492.71	39,413.05
529/SANCOR SALUD PLA	004629	02/24	8,482.13	8,431.25	16,913.38
545/VISITAR SRL	004627	01/24	17,625.53	38,021.48	55,647.01
546/ISALUD	004622	10/23	1,644.00	4,931.00	6,575.00
546/ISALUD	004622	01/24	36,100.00	40,116.00	76,216.00
546/ISALUD	004622	02/24	12,187.50	11,502.00	23,689.50
A) Total Facturas	---	---	1,406,495.78	2,773,117.04	4,179,612.82
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004563	11/23 D	-937.80 D	-2,452.44	-3,390.24
073/ASOC.DEL PERS.SU	004612	01/24 D	-248.31 D	-584.98	-833.29
069/O.S.GUINCHEROS Y	004645	01/24 D	-842.69 D	-1,861.51	-2,704.20
124/OSPECON	004584	12/23 D	-3,830.55 D	-6,643.27	-10,473.82
224/GALENO ARGENTINA	000784	02/24 D	-6,236.84		* 1 -6,236.84
283/OBRA SOCIAL PAST	004574	12/23 D	-94.87 D	-292.06	-386.93
545/VISITAR SRL	004627	03/24 D	-16,032.27 D	-33,241.71	* 2 -49,273.98
546/ISALUD	004622	03/24 D	-6,575.00		* 3 -6,575.00
428/ASOCIACION MUTUA	004595	02/24 D	-9,124.45 D	-27,373.37	* 4 -36,497.82
097/O.S.P.E.D. Y C.	004576	02/24 D	-5,108.90 D	-1,026.19	* 5 -6,135.09
312/RENDICION	904542	04/24 D	-4,500.00		-4,500.00
144/GALENO ARGENTINA	000803	03/24 D	-7,229.33		* 6 -7,229.33
079/OSFATLYF	000797	02/24 D	-46,813.02		* 7 -46,813.02
C) Total Débitos	---	---	-107,574.03	-73,475.53	-181,049.56
Total Facturado	---	---	1,298,921.75	2,699,641.51	3,998,563.26
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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(2804) CAMPANA - BS. AS.

Liquidación N° :105358

Fecha:30/04/2024

Matrícula :511111/01

Hoja N° : 3

Prestador : **ULPIANO DIAGNOSTICO POR IMAGENES S.A.**

N° Insc. I.B.:30-70925426 D.G.I.:30-70925426-6

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	79,971.27	
RET.GASTOS ADMINISTRAT.	199,928.16	
LEY BANCARIA 25413	25,838.61	
GESTION EXTERNA	19,992.82	
IMPUESTO A LAS GANANCIAS	79,971.26	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	405,702.12	0.00

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

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduria@asocprof.com.ar

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

-
- * 1 DIF DE ARANCEL
 - * 2 PTE. ZANDONA BRUNO ECO DE VEJIGA + RENAL FALTA AUTORIZACION DE VISITAR
 - * 3 PTE. FIGUEREDO MICHELLE ECO TV VALIDEZ DE LA AUTORIZACION 30 DIAS 26/10/23
 - * 4 PTE. DIAZ LIDIA DOPPLER VENOSO FALTA INFORME
 - * 5 DIF DE COSEGURO
 - * 6 SEGUN CRITERIO DE AUDITORIA MEDICA 180116 INCLUIDO EN 180112 PTE. BUSCALIA FRANCO
 - * 7 FALTA DOCUMENTACION RESPALDATORIA - ERROR DE FACTURACION

Neto a Pagar

3,592,861.14

Son \$ tres millones quinientos noventa y dos mil ochocientos sesenta y uno con 14/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096729

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		00105358	30/04/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	79,971.27

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	30-70925426-6	30-70925426-6	ULPIANO DIAGNOSTICO POR IMAGENES S.A.
	DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
	IRIGOYEN 750		ZARATE

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/04/2024

FECHA ASOC. DE PROF. 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 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
30-70925426-6 ULPIANO DIAGNOSTIC IRIGOYEN Nro 750 ZARATE 2800
Número de Liquidación: 105358
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 3,998,563.26 IMP RETENIDO: 79,971.26

30/04/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 511111/01 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	1801120	1	RAMOS CARLOS/0136540900/03.01/9	15,207.75	25,405.93	40,613.68
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	1801140	2	SOMMA JORGE/0136863100/17.01/36	14,599.44	36,498.66	51,098.10
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	1801160	1	SOMMA JORGE/0136863100/17.01/36	10,949.58	21,827.63	32,777.21
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	1801611	1	VILLAR ANGELES/0120742303/05.01	2,510.82	7,532.51	10,043.33
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	1801611	1	VILLAR ANGELES/0120742303/05.01	2,510.82	7,532.51	10,043.33
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	1801611	1	BESCOBO LUDMILA/0136909002/08.0	2,510.82	7,532.51	10,043.33
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	1801691	1	MONTIEL LUIS/0142084302/17.02/9	4,987.47	14,962.42	19,949.89
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	1801120	1		3,476.25	6,581.70	10,057.95
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	1801140	1		1,668.60	4,727.70	6,396.30
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	1801160	1		2,502.90	5,654.70	8,157.60
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	1801760	1	TORRES ANA TERESA	1,584.08	4,752.24	6,336.32
038-O.S.UNION PERSONAL DE	0004-000815	01/01/2024	1806010	1	ARANDA ELENA	1,584.08	4,752.24	6,336.32
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	1801040	1		2,502.90	5,376.60	7,879.50
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	1801060	1		2,502.90	4,727.70	7,230.60
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	1801691	1	DE CESARE GLADYS	3,275.61	9,826.83	13,102.44
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	1801760	1	ARANDA MELINA	1,584.08	4,752.24	6,336.32
069-O.S.GUINCHEROS Y MAQ	0003-004602	01/11/2023	1801122	1	SOSA MARIA	4,503.07	13,509.23	18,012.30
069-O.S.GUINCHEROS Y MAQ	0003-004602	01/11/2023	1801691	1		6,877.43	20,632.27	27,509.70
069-O.S.GUINCHEROS Y MAQ	0003-004645	01/01/2024	1801611	1	RIVAS BENITEZ MARIA JOSE	4,040.50	12,121.49	16,161.99
069-O.S.GUINCHEROS Y MAQ	0003-004645	01/01/2024	1801611	1	ROSALES SILVIA	4,040.50	12,121.49	16,161.99
069-O.S.GUINCHEROS Y MAQ	0003-004645	01/01/2024	1801691	1	ROSALES SILVIA	8,080.98	24,242.92	32,323.90
069-O.S.GUINCHEROS Y MAQ	0003-004645	01/01/2024	2202500	1	BIANCHI JESICA	8,658.19	25,974.55	34,632.74
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/11/2023	1801691	1	0041170118. 29/11/2023	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/11/2023	1801691	1	00411720117. 30/11/2023	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1801120	1	00413050015. 20/12/2023	4,135.13	6,524.19	10,659.32
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1801140	2	406070018. 01/12/2023	3,969.72	9,372.78	13,342.50
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1801140	2	00413050015. 20/12/2023	3,969.72	9,372.78	13,342.50
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1801160	1	406070018. 01/12/2023	2,977.29	5,605.29	8,582.58
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1801160	1	00413050015. 20/12/2023	2,977.29	5,605.29	8,582.58
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1801631	2	00405140019. 07/12/2023	3,703.08	11,109.20	14,812.28
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1801691	1	00413050015. 20/12/2023	4,994.09	14,982.26	19,976.35
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1801691	1	00413050015. 20/12/2023	4,994.09	14,982.26	19,976.35
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1801691	1	00416340016. 04/12/2023	4,994.09	14,982.26	19,976.35
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	1801691	1	00097790128 17/1	6,791.96	20,375.89	27,167.85
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	1801120	1	00080320010 1/2	5,623.50	8,872.87	14,496.37
079-OSFATLYF	0004-000797	01/12/2023	1801120	1		2,244.00	6,434.02	8,678.02
079-OSFATLYF	0004-000797	01/12/2023	1801370	1		3,051.20	9,153.61	12,204.81
079-OSFATLYF	0004-000797	01/12/2023	1801691	1		6,482.55	19,447.68	25,930.23
079-OSFATLYF	0004-000797	01/01/2024	1801370	1	NUÑEZ SANDRA	3,814.00	11,442.02	15,256.02
082-HOSPITAL ITALIANO	0004-000800	01/12/2023	1801691	1	PORTILLO HECTOR 340276 27/12/23	6,907.00	20,721.00	27,628.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	1801120	1	PADILLA MIRTA 268499 17/01/24	9,600.00	13,206.00	22,806.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	1801370	1	GOMEZ NEREYDA 137179 09/01/24	2,026.75	6,080.25	8,107.00
094-OSMATA	0003-004626	01/12/2023	1801140	1	FABRE FLORENCIA	5,620.50	14,051.52	19,672.02
094-OSMATA	0003-004626	01/12/2023	1801160	1	FABRE FLORENCIA	8,430.75	16,806.72	25,237.47

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 511111/01 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004626	01/01/2024	1801040	1	BERON NORALI ALEJANDRA	9,695.43	18,376.72	28,072.15
094-OSMATA	0003-004626	01/01/2024	1801040	1	PEREIRA CARLA ROCIO	9,695.43	18,376.72	28,072.15
094-OSMATA	0003-004626	01/01/2024	1801050	1	MONTOIRO ROMINA AYELEN	1,310.31	3,930.92	5,241.23
094-OSMATA	0003-004626	01/01/2024	1801050	1	CAPURRO LINDA	1,310.31	3,930.92	5,241.23
094-OSMATA	0003-004626	01/01/2024	1801050	1	BERON NORALI ALEJANDRA	1,310.31	3,930.92	5,241.23
094-OSMATA	0003-004626	01/01/2024	1801050	1	BORELLA JOHANA	1,310.31	3,930.92	5,241.23
094-OSMATA	0003-004626	01/01/2024	1801050	1	TEVEZ SILVANA VANESA	1,310.31	3,930.92	5,241.23
094-OSMATA	0003-004626	01/01/2024	1801060	1	TEVEZ SILVANA VANESA	9,695.43	16,158.84	25,854.27
094-OSMATA	0003-004626	01/01/2024	1801070	1	MEDINA IGNACIO BENJAMIN	9,695.43	16,158.84	25,854.27
094-OSMATA	0003-004626	01/01/2024	1801120	1	HERVIER DEBORAH NOEMI	13,465.87	22,495.64	35,961.51
094-OSMATA	0003-004626	01/01/2024	1801120	1	GOMEZ MATIAS LAUTARO	13,465.87	22,495.64	35,961.51
094-OSMATA	0003-004626	01/01/2024	1801120	1	ALBORNOZ JONATAN E	13,465.87	22,495.64	35,961.51
094-OSMATA	0003-004626	01/01/2024	1801120	1	FERREYRA GONZALO AGUSTIN	13,465.87	22,495.64	35,961.51
094-OSMATA	0003-004626	01/01/2024	1801120	1	ESCALANTE CLAUDIO RUBEN	13,465.87	22,495.64	35,961.51
094-OSMATA	0003-004626	01/01/2024	1801120	1	BLANCO SERGIO	13,465.87	22,495.64	35,961.51
094-OSMATA	0003-004626	01/01/2024	1801120	1	GIOVANNETTI JUAN C	13,465.87	22,495.64	35,961.51
094-OSMATA	0003-004626	01/01/2024	1801121	1	BRESKA GAZALI ANDRES	13,465.87	22,495.64	35,961.51
094-OSMATA	0003-004626	01/01/2024	1801140	1	SAFFORES EMANUEL	6,463.62	16,158.84	22,622.46
094-OSMATA	0003-004626	01/01/2024	1801140	2	GONZALEZ VALERIA	12,927.24	32,317.68	45,244.92
094-OSMATA	0003-004626	01/01/2024	1801160	1	ALBORNOZ JONATAN E	9,695.43	19,327.24	29,022.67
094-OSMATA	0003-004626	01/01/2024	1801160	1	SAFFORES EMANUEL	9,695.43	19,327.24	29,022.67
094-OSMATA	0003-004626	01/01/2024	1801160	1	GONZALEZ VALERIA	9,695.43	19,327.24	29,022.67
094-OSMATA	0003-004626	01/01/2024	1802800	1	SAFFORES EMANUEL	3,938.39	11,815.17	15,753.56
094-OSMATA	0003-004626	01/01/2024	1802800	1	SANCHEZ LIZARRAGA HUGO	3,938.39	11,815.17	15,753.56
094-OSMATA	0003-004626	01/01/2024	1806030	2	GUEVARA MERIDA EMBER	2,620.62	7,861.84	10,482.46
094-OSMATA	0003-004626	01/02/2024	1801120	1	ROSSI RODRIGUEZ NOELIA	15,755.25	26,320.41	42,075.66
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	1801120	1		6,007.50	7,961.94	13,969.44
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	1801140	1		2,883.60	5,719.14	8,602.74
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	1801160	1		4,325.40	6,840.54	11,165.94
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	1850430	1		2,030.91	6,092.70	8,123.61
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	1850430	1		2,030.91	6,092.70	8,123.61
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	1850740	1		4,169.93	12,509.79	16,679.72
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	1850750	1		2,030.90	6,092.70	8,123.60
110-LUIS PASTEUR	0004-000807	01/12/2023	1801140	2		9,276.12	9,274.86	18,550.98
110-LUIS PASTEUR	0004-000807	01/12/2023	1801160	1		6,957.09	5,546.73	12,503.82
110-LUIS PASTEUR	0004-000807	01/01/2024	1801140	2		12,587.40	12,585.78	25,173.18
110-LUIS PASTEUR	0004-000807	01/01/2024	1801160	1		9,440.55	7,526.79	16,967.34
110-LUIS PASTEUR	0004-000807	01/01/2024	1852080	1	SENINI ROCIO YANET	9,438.49	28,315.49	37,753.98
124-OSPECON	0003-004584	01/12/2023	1801040	4		13,230.00	17,052.00	30,282.00
124-OSPECON	0003-004584	01/12/2023	1801041	1	CRISTALDO DE ARMOA ELVA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004584	01/12/2023	1801041	1	CORNEJO PATRICIA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004584	01/12/2023	1801041	1	ARNODO ALEJANDRA VANESA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004584	01/12/2023	1801041	1	RODRIGUEZ MARISA VIVIANA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004584	01/12/2023	1801041	1	ISAGUIRRE CELESTE JUANA	1,341.82	4,025.45	5,367.27

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124-OSPECON	0003-004584	01/12/2023	1801041	1	ARNODO MARIA INES	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004584	01/12/2023	1801041	1	TIMONER SUSANA BEATRIZ	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004584	01/12/2023	1801041	1	KNOPP SABRINA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004584	01/12/2023	1801041	1	LITARDO GEREZ MILAGROS	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004584	01/12/2023	1801041	1	CASTRO CECILIA ANDREA	1,341.82	4,025.45	5,367.27
124-OSPECON	0003-004584	01/12/2023	1801060	5		16,537.50	18,742.50	35,280.00
124-OSPECON	0003-004584	01/12/2023	1801070	1	GONZALEZ NAYLA	3,307.50	3,748.50	7,056.00
124-OSPECON	0003-004584	01/12/2023	1801100	1		2,205.00	2,499.00	4,704.00
124-OSPECON	0003-004584	01/12/2023	1801120	9		41,343.75	46,966.50	88,310.25
124-OSPECON	0003-004584	01/12/2023	1801140	10		22,050.00	37,485.00	59,535.00
124-OSPECON	0003-004584	01/12/2023	1801160	9		29,767.50	40,351.50	70,119.00
124-OSPECON	0003-004584	01/12/2023	1801691	1	FLORES KATHERINE	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004584	01/12/2023	1801691	1	PEREYRA HILDA DE LOS MILAGROS	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004584	01/12/2023	1801691	2	SAYA CRUZ CECILIA	9,050.64	27,151.96	36,202.60
124-OSPECON	0003-004584	01/12/2023	1801691	2	VANZELLA MARIA CECILIA	9,050.64	27,151.96	36,202.60
124-OSPECON	0003-004584	01/12/2023	1801691	1	OTERO OMAR ATILIO	4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004584	01/12/2023	1806010	1	RAMIREZ MARCELO FABIAN	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004584	01/12/2023	1806010	1	GOMEZ JULIAN ANTONIO	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004584	01/12/2023	1806010	1	GIANNICCHINI ADRIAN	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004584	01/12/2023	1806010	1	VARELA ANA LAURA	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004584	01/12/2023	1806010	2	OTERO OMAR ATILIO	2,126.70	6,380.08	8,506.78
124-OSPECON	0003-004584	01/12/2023	1806010	1	CRISTALDO FABIO DANIEL	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004584	01/12/2023	1806010	1	SAYA CRUZ CARLOS	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004584	01/12/2023	1806010	1	GONZALEZ CARINA MARCELA	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004584	01/12/2023	1806010	1	GUEROBE MATIAS GABRIEL	1,063.35	3,190.04	4,253.39
124-OSPECON	0003-004584	01/12/2023	1806011	1	ESTEPA CIELO	1,063.35	3,190.04	4,253.39
134-SOCIEDAD ITALIANA	0003-004674	01/01/2024	1801120	1		1,071.69	3,215.06	4,286.75
134-SOCIEDAD ITALIANA	0003-004674	01/01/2024	1801370	1	FRANCO MARIO	2,381.64	7,144.90	9,526.54
134-SOCIEDAD ITALIANA	0003-004674	01/01/2024	1801691	1	MONTOYA NORMA	3,334.29	10,002.86	13,337.15
144-GALENO ARGENTINA S.A.	0004-000785	01/11/2023	1801120	1	DE LOS SANTOS MARIA	1,794.75	4,102.38	5,897.13
144-GALENO ARGENTINA S.A.	0004-000785	01/11/2023	1801120	1	BASUALDO MATIAS	1,794.75	4,102.38	5,897.13
144-GALENO ARGENTINA S.A.	0004-000785	01/11/2023	1801120	1	COCERES JULIETA	1,794.75	4,102.38	5,897.13
144-GALENO ARGENTINA S.A.	0004-000785	01/11/2023	1801120	1	OROSTEGUI HORACIO	1,794.75	4,102.38	5,897.13
144-GALENO ARGENTINA S.A.	0004-000785	01/11/2023	1801140	1	COCERES JULIETA	861.48	2,946.78	3,808.26
144-GALENO ARGENTINA S.A.	0004-000785	01/11/2023	1850922	1	FLORES CARLOS	4,627.38	13,882.12	18,509.50
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1801160	1	HERNANDEZ VERONICA	1,425.87	3,889.36	5,315.23
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1850920	1	BARCE MIRIAM	4,598.11	13,794.34	18,392.45
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	1850920	1	DESCALZO SANDRA	4,598.11	13,794.34	18,392.45
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1801120	1	BUSCALIA FRANCO	2,693.63	6,157.12	8,850.75
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1801120	1	RICCADONNA NESTOR JOSE	2,693.63	6,157.12	8,850.75
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1801140	1	BUSCALIA FRANCO	1,292.94	4,422.72	5,715.66
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1801160	1	BUSCALIA FRANCO	1,939.41	5,289.92	7,229.33
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1850115	1	GONZALEZ NATALIA SOL	3,172.16	9,516.50	12,688.66
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1850920	1	RUGGERO ANGEL MARCELO	6,253.43	18,760.30	25,013.73

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144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	1850922	1	BONORA RUBEN	6,945.21	20,835.62	27,780.83
169-PREVENCIÓN SALUD S.A.	0004-000809	01/01/2024	1801040	1		8,945.37	9,558.98	18,504.35
169-PREVENCIÓN SALUD S.A.	0004-000809	01/01/2024	1801120	1		12,424.13	11,701.51	24,125.64
169-PREVENCIÓN SALUD S.A.	0004-000809	01/01/2024	1801370	1	MONSALVO FEDERICO	2,554.25	7,662.77	10,217.02
169-PREVENCIÓN SALUD S.A.	0004-000809	01/01/2024	1801691	1	MARIN GUSTAVO	10,563.98	31,691.94	42,255.92
178-AUSTRAL SALUD	0004-000744	01/11/2023	1801120	1	STELLE LUIS 2745500 9/10	6,896.25	6,495.79	13,392.04
178-AUSTRAL SALUD	0004-000744	01/11/2023	1801140	2	ZAPATA JORGE 24212000 23/10	6,620.40	9,331.98	15,952.38
178-AUSTRAL SALUD	0004-000744	01/11/2023	1801160	1	ZAPATA JORGE 24212000 23/10	4,965.30	5,580.89	10,546.19
178-AUSTRAL SALUD	0004-000744	01/11/2023	1801370	1	ZAPATA JORGE 24212000 23/10	1,458.24	4,374.70	5,832.94
178-AUSTRAL SALUD	0004-000744	01/11/2023	1801370	1	SERRA GUILLERMO 35692002 18/10	1,458.24	4,374.70	5,832.94
178-AUSTRAL SALUD	0004-000823	01/02/2024	1801691	1	MUGAS CLAUDIA 2749400 08/02	12,836.24	38,508.72	51,344.96
178-AUSTRAL SALUD	0004-000823	01/02/2024	1801691	1	MUGAS CLAUDIA 2749400 08/02	12,836.24	38,508.72	51,344.96
180-SALUD PROFESIONAL Y T	0003-004623	01/12/2023	1801040	1		6,901.68	8,017.34	14,919.02
180-SALUD PROFESIONAL Y T	0003-004623	01/01/2024	1801040	2		16,429.38	18,840.72	35,270.10
180-SALUD PROFESIONAL Y T	0003-004623	01/01/2024	1801060	1		8,214.69	8,283.42	16,498.11
180-SALUD PROFESIONAL Y T	0003-004623	01/01/2024	1801120	1		11,742.63	11,531.82	23,274.45
180-SALUD PROFESIONAL Y T	0003-004623	01/01/2024	1801140	1		5,376.46	8,283.42	13,659.88
180-SALUD PROFESIONAL Y T	0003-004623	01/01/2024	1801160	1		8,314.69	9,907.62	18,222.31
180-SALUD PROFESIONAL Y T	0003-004623	01/01/2024	1801611	1	RAMIREZ MARIA	1,835.86	7,607.59	9,443.45
180-SALUD PROFESIONAL Y T	0003-004664	01/02/2024	1801040	1		8,214.69	9,420.36	17,635.05
180-SALUD PROFESIONAL Y T	0003-004664	01/02/2024	1801100	1		5,276.46	5,522.28	10,798.74
180-SALUD PROFESIONAL Y T	0003-004664	01/02/2024	1801120	2		23,485.25	23,063.64	46,548.89
180-SALUD PROFESIONAL Y T	0003-004664	01/02/2024	1801120	1		11,642.63	11,531.82	23,174.45
180-SALUD PROFESIONAL Y T	0003-004664	01/02/2024	1801160	2		16,629.38	19,815.24	36,444.62
180-SALUD PROFESIONAL Y T	0003-004664	01/02/2024	1801641	1	AMESTOY CATALINA	5,466.73	17,900.21	23,366.94
180-SALUD PROFESIONAL Y T	0003-004664	01/02/2024	1801691	1	ESCOBAR NATALIA TRINIDAD	8,026.35	26,179.04	34,205.39
180-SALUD PROFESIONAL Y T	0003-004664	01/03/2024	1801040	1		7,614.69	9,420.36	17,035.05
204-GALENO ARGENTINA S.A.	0003-004561	01/12/2023	1850226	1		4,843.92	14,531.78	19,375.70
204-GALENO ARGENTINA S.A.	0003-004561	01/12/2023	1850920	1		4,598.11	13,794.34	18,392.45
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	1801100	1	GOMEZ SILVINA LUCIANA	950.58	2,167.84	3,118.42
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	1801100	1	TUAY SILVIA	950.58	2,167.84	3,118.42
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	1801100	1	MEDINA MENDEZ LAURA	950.58	2,167.84	3,118.42
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	1801100	1	SANCHEZ LEANDRA	950.58	2,167.84	3,118.42
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	1801120	1		1,980.38	4,526.96	6,507.34
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	1850920	1	GOMEZ SILVINA LUCIANA	4,598.11	13,794.34	18,392.45
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	1850920	1	MEDINA MENDEZ LAURA	4,598.11	13,794.34	18,392.45
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	1850920	1	SANCHEZ LEANDRA	4,598.11	13,794.34	18,392.45
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	1850920	1	TUAY SILVIA	4,598.11	13,794.34	18,392.45
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	1870150	1	CARRO MIRTA GRACIELA	3,003.93	9,011.81	12,015.74
283-OBRA SOCIAL PASTELERO	0003-004574	01/12/2023	1801040	1		2,640.60	8,508.60	11,149.20
283-OBRA SOCIAL PASTELERO	0003-004574	01/12/2023	1801641	1	LOPEZ MAGALY	4,829.30	14,487.89	19,317.19
298-DASUTEN	0003-004582	01/12/2023	1801120	1	6517617	6,782.63	8,989.31	15,771.94
338-OBRA SOCIAL UNION PER	0004-000812	01/12/2023	1801040	1		2,127.33	4,569.82	6,697.15
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	1801040	1		2,127.33	4,569.82	6,697.15

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338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	1801060	3		6,381.99	12,054.87	18,436.86
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	1801120	2		5,909.25	11,188.18	17,097.43
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	1801760	1	CEJAS AGUSTINA	1,020.89	3,062.69	4,083.58
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	1801760	1	HOUDIN NICOLE	1,020.89	3,062.69	4,083.58
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	1801760	1	HOUDIN STEPHANIE	1,020.89	3,062.69	4,083.58
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	1806010	4	MALLADA DAVID PEDRO	4,454.88	13,364.68	17,819.56
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	1850411	1	SAMUDIO YOLANDA	2,784.27	8,352.81	11,137.08
338-OBRA SOCIAL UNION PER	0004-000812	01/02/2024	1801120	1	JASIUK SOFIA	2,954.63	5,594.09	8,548.72
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	1801040	1	DIAZ LIDIA	5,161.86	5,822.62	10,984.48
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	1801040	1	DONOSO IARA	5,161.86	5,822.62	10,984.48
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	1801120	1	DIAZ LIDIA ESTHER	7,169.25	7,127.69	14,296.94
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	1801120	1	DONOSO IARA	7,169.25	7,127.69	14,296.94
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	1801120	1	GIANNICHINI BRISA	7,169.25	7,127.69	14,296.94
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	1801140	2	DIAZ LIDIA ESTHER	6,882.48	10,239.78	17,122.26
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	1801160	2	DIAZ LIDIA ESTHER	10,323.72	12,247.58	22,571.30
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	1801160	1	DONOSO IARA	5,161.86	6,123.79	11,285.65
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	1801611	1	GUTIERREZ PAMELA	1,829.50	5,488.51	7,318.01
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	1850120	1	DIAZ LIDIA ESTHER	9,124.45	27,373.37	36,497.82
428-ASOCIACION MUTUAL SAN	0003-004595	01/11/2023	1850120	1	PUCHETA EVELIN	6,170.07	18,510.23	24,680.30
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1801040	1		5,696.46	6,425.82	12,122.28
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1801060	1	CHANQUIA NADIA	5,696.46	5,650.29	11,346.75
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1801060	1		5,696.46	5,650.29	11,346.75
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1801120	5		39,558.75	39,330.45	78,889.20
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1801611	1	ARBELAIZ SUSANA DEBORA	2,019.04	6,057.12	8,076.16
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1801611	1	CHANQUIA NADIA	2,019.04	6,057.12	8,076.16
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1850170	1	SOLDA NATALIA	6,809.29	20,427.89	27,237.18
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1850200	1	FERREYRA ANELEY	6,809.27	20,427.83	27,237.10
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1850200	1	ARBELAIZ SUSANA DEBORA	6,809.27	20,427.83	27,237.10
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1850200	1	SANDOVAL EVANGELINA VANESA	6,809.27	20,427.83	27,237.10
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1850380	1	PIEDRABUENA MYRIAM	6,809.29	20,427.88	27,237.17
428-ASOCIACION MUTUAL SAN	0003-004631	01/12/2023	1801120	1		7,911.75	7,866.09	15,777.84
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	1801060	1		7,633.44	7,570.95	15,204.39
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	1801120	1		10,602.00	10,539.95	21,141.95
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	1801140	2		10,177.92	15,141.90	25,319.82
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	1801160	2		15,266.88	18,110.90	33,377.78
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	1801611	1	GIANNICCHINI BRISA AGUSTINA	2,705.51	8,116.54	10,822.05
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	1801611	1	GRANLUND SASHA AILEN	2,705.51	8,116.54	10,822.05
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	1801641	1	CISNERO VANINA MABEL	5,870.77	17,612.32	23,483.09
515-DASMI	0003-004599	01/11/2023	1801100	1		604.62	4,072.86	4,677.48
515-DASMI	0003-004599	01/11/2023	1801140	1		604.62	6,109.29	6,713.91
515-DASMI	0003-004599	01/11/2023	1801140	2		1,209.24	12,218.58	13,427.82
515-DASMI	0003-004599	01/11/2023	1801160	1		906.93	7,307.19	8,214.12
515-DASMI	0003-004599	01/11/2023	1801370	1		1,594.93	4,784.79	6,379.72
529-SANCOR SALUD PLAN S70	0003-004629	01/02/2024	1801120	1		8,482.13	8,431.25	16,913.38

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 511111/01 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
545-VISITAR SRL	0003-004627	01/01/2024	1801140	1		6,399.90	15,092.43	21,492.33
545-VISITAR SRL	0003-004627	01/01/2024	1801160	1		9,599.85	18,051.73	27,651.58
545-VISITAR SRL	0003-004627	01/01/2024	1801370	1		1,625.78	4,877.32	6,503.10
546-ISALUD	0003-004622	01/10/2023	1801611	1	FIGUEREDO MICHELLE	1,644.00	4,931.00	6,575.00
546-ISALUD	0003-004622	01/01/2024	1801060	1		8,775.00	8,262.00	17,037.00
546-ISALUD	0003-004622	01/01/2024	1801120	2		24,375.00	23,004.00	47,379.00
546-ISALUD	0003-004622	01/01/2024	1801611	1	IZZA AGOSTINA	2,950.00	8,850.00	11,800.00
546-ISALUD	0003-004622	01/02/2024	1801120	1		12,187.50	11,502.00	23,689.50
Total						1,373,063.17	2,672,819.19	4,045,882.36