



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105781

Fecha:31/05/2024

Matrícula :511111/00

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
012/BANCO PROVINCIA-	004721	03/24	1,525.51	6,497.50	8,023.01
024/MEDIFE ASOCIACIO	000839	02/24	23,306.40	53,518.40	76,824.80
034/O.SOC.PAT.CABOTA	000836	12/23	4,815.79	21,171.49	25,987.28
034/O.SOC.PAT.CABOTA	000836	03/24	24,484.99	97,116.36	121,601.35
038/O.S.UNION PERSON	000835	02/24	5,422.95	23,740.47	29,163.42
038/O.S.UNION PERSON	000835	03/24	18,458.89	72,445.05	90,903.94
038/O.S.UNION PERSON	004685	12/23	1,320.98	6,581.70	7,902.68
038/O.S.UNION PERSON	004685	02/24	8,495.94	35,791.47	44,287.41
060/FUNDACION COMEI	004683	03/24	1,725.84	4,648.75	6,374.59
069/O.S.GUINCHEROS Y	004705	02/24	1,237.14	9,400.60	10,637.74
073/ASOC.DEL PERS.SU	004666	02/24	3,778.95	14,396.16	18,175.11
073/ASOC.DEL PERS.SU	004668	12/23	4,217.82	17,459.10	21,676.92
073/ASOC.DEL PERS.SU	004668	02/24	4,858.64	22,643.96	27,502.60
073/ASOC.DEL PERS.SU	004668	03/24	9,447.37	38,539.72	47,987.09
079/OSFATLYF	000816	01/24	1,683.22	12,007.68	13,690.90
080/OSDIPP	000831	02/24	5,451.47	41,916.00	47,367.47
080/OSDIPP	000831	03/24	1,344.20	7,485.00	8,829.20
085/MEDICUS	000838	02/24	819.09	6,147.18	6,966.27
085/MEDICUS	004738	03/24	446.24	2,986.80	3,433.04
094/OSMATA	004706	03/24	132,029.21	535,675.95	667,705.16
097/O.S.P.E.D. Y C.	004630	01/24	1,081.35	3,364.20	4,445.55
097/O.S.P.E.D. Y C.	004634	01/24	2,162.70	5,607.00	7,769.70
110/LUIS PASTEUR	000826	02/24	3,807.72	6,867.80	10,675.52
124/OSPECON	004617	12/23	31,788.77	95,256.00	127,044.77
124/OSPECON	004617	01/24	49,171.50	140,414.40	189,585.90
124/OSPECON	004660	01/24	15,214.50	41,277.60	56,492.10
124/OSPECON	004660	02/24	36,647.10	107,533.44	144,180.54
134/SOCIEDAD ITALIAN	004767	03/24	4,076.80	28,152.36	32,229.16
134/SOCIEDAD ITALIAN	004767	04/24	212.33	1,182.00	1,394.33
149/FUND.SERV.SOC.TE	004665	03/24	1,619.55	6,898.16	8,517.71
165/OSPATCA	004676	02/24	1,330.50	23,310.00	24,640.50
169/PREVENCION SALUD	000837	02/24	16,101.59	39,158.46	55,260.05
172/MED POINT S.A.	004547	01/24		5,000.00	5,000.00
178/AUSTRAL SALUD	004719	03/24	3,623.49	11,015.95	14,639.44
181/OSPE (RED OMIP S	004695	02/24	2,295.68	4,653.55	6,949.23
196/OMINT S.A.	000799	02/24	4,235.18	17,854.62	22,089.80
211/OSSEG - OBRA SOC	000840	03/24	1,350.00	5,750.00	7,100.00
298/DASUTEN	004672	02/24	1,367.35	3,545.00	4,912.35
298/DASUTEN	004672	03/24	3,798.19	12,053.00	15,851.19



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

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(2804) CAMPANA - BS. AS.

Liquidación N° :105781

Matrícula :511111/00

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

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

Fecha:31/05/2024

Hoja N° : 2

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
312/RENDICION	904594	05/24	39,734.00		39,734.00
338/OBRA SOCIAL UNIO	000834	02/24	6,990.19	36,359.10	43,349.29
338/OBRA SOCIAL UNIO	004682	02/24	7,297.46	32,979.24	40,276.70
428/ASOCIACION MUTUA	004663	01/24	5,937.12	14,251.20	20,188.32
428/ASOCIACION MUTUA	004663	02/24	41,820.50	104,365.03	146,185.53
431/SCIS	004570	12/23	5,572.04	26,702.59	32,274.63
431/SCIS	004570	01/24	1,298.34	6,725.59	8,023.93
431/SCIS	004641	01/24	1,136.05	5,060.84	6,196.89
431/SCIS	004641	02/24	865.56	3,329.50	4,195.06
515/DASMI	004640	02/24	249.34	3,294.00	3,543.34
545/VISITAR SRL	004696	02/24	11,999.81	44,389.50	56,389.31
546/ISALUD	004692	12/23	1,687.50	3,125.00	4,812.50
546/ISALUD	004692	02/24	2,740.50	6,090.00	8,830.50
A) Total Facturas	---	---	562,083.35	1,875,734.47	2,437,817.82
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	004617	12/23	DEB -1,603.01	DEB -4,666.27	-6,269.28
431/SCIS	004570	02/24	DEB -4,311.62		* 1 -4,311.62
428/ASOCIACION MUTUA	004663	03/24	DEB -7,288.97		* 2 -7,288.97
428/ASOCIACION MUTUA	004663	03/24	DEB -14,568.71		* 3 -14,568.71
097/O.S.P.E.D. Y C.	004630	03/24	DEB -537.11	DEB -67.28	* 4 -604.39
097/O.S.P.E.D. Y C.	004634	01/24	DEB -155.40		-155.40
069/O.S.GUINCHEROS Y	004705	02/24	DEB -20.29	DEB -154.17	-174.46
124/OSPECON	004660	01/24	DEB -1,037.23	DEB -2,976.22	-4,013.45
545/VISITAR SRL	004696	02/24	DEB -270.94	DEB -825.64	-1,096.58
094/OSMATA	004706	04/24	DEB -79,406.17		* 5 -79,406.17
312/RENDICION	904594	05/24	DEB -4,500.00		-4,500.00
085/MEDICUS	004738	03/24	DEB -8.57	DEB -57.35	-65.92
073/ASOC.DEL PERS.SU	004666	02/24	DEB -76.33	DEB -290.80	-367.13
073/ASOC.DEL PERS.SU	004668	12/23	DEB -370.48	DEB -1,572.86	-1,943.34
C) Total Débitos	---	---	-114,154.83	-10,610.59	-124,765.42
Total Facturado	---	---	447,928.52	1,865,123.88	2,313,052.40
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				46,261.05	



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

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

Fecha:31/05/2024

Hoja N° : 3

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.	115,652.62	
GASTO ADMINIST. POR PAGO CLINI	50.00	
LEY BANCARIA 25413	25,388.54	
GESTION EXTERNA	11,565.26	
DSI	4,000.00	
IMPUESTO A LAS GANANCIAS	46,261.05	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	249,178.52	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 AF. INEXISTENTE EN PADRON DE SCIS
 - * 2 DIFERENCIA DE ARANCEL
 - * 3 PTE. MOLINA XIMENA NO SE ENCUENTRA EN LOS PADRONES DE SANCOR SALUD
 - * 4 COSEGURO PTE. WILK GUSTAVO
 - * 5 PTE. GALEANO BRUNELLA SE DEBITA 340213X4 + 340301 + 340421 YA QUE EL DNI NO CORRESPONDE A UN AFILIADO DE SMATA

Neto a Pagar

2,063,873.88

Son \$ dos millones sesenta y tres mil ochocientos setenta y tres con 88/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096880

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		00105781	31/05/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	46,261.05

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. ROSALES BERNARDO
PRESIDENTE

31/05/2024

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 : 2do Cuatrim de 2024

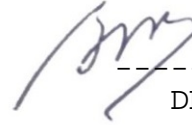
CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
30-70925426-6 ULPIANO DIAGNOSTIC IRIGOYEN Nro 750 ZARATE 2800
Número de Liquidación: 105781
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 2,313,052.40 IMP RETENIDO: 46,261.05

31/05/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 511111/00 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004721	01/03/2024	3403010	1		1,144.13	3,531.25	4,675.38
012-BANCO PROVINCIA-PREST	0003-004721	01/03/2024	3403020	1		381.38	2,966.25	3,347.63
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	3402010	2		1,792.80	3,320.00	5,112.80
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	3402020	1		298.80	1,328.00	1,626.80
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	3402090	2		1,792.80	3,984.00	5,776.80
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	3402100	1		298.80	1,660.00	1,958.80
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	3402130	5		4,482.00	9,960.00	14,442.00
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	3403010	12		10,756.80	19,920.00	30,676.80
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	3403020	6		1,792.80	8,366.40	10,159.20
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	3404210	3		2,091.60	4,980.00	7,071.60
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/12/2023	3403010	1	MUÑOZ ERICA 0138871201 29/12/23	2,281.16	7,454.75	9,735.91
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/12/2023	3403020	1	MUÑOZ ERICA 0138871201 29/12/23	760.39	6,261.99	7,022.38
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/12/2023	3404210	1	MUÑOZ ERICA 0138871201 29/12/23	1,774.24	7,454.75	9,228.99
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/03/2024	3402090	1	FRANCO VICTOR/0136119900/26.02.	3,148.07	12,345.30	15,493.37
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/03/2024	3402100	1	FRANCO VICTOR/0136119900/26.02.	1,049.36	10,287.75	11,337.11
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/03/2024	3402110	1	FRANCO VICTOR/0136119900/26.02.	3,148.07	12,345.30	15,493.37
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/03/2024	3402130	1	RIOS ESTEBAN/0140799900/21.02.2	3,148.07	12,345.30	15,493.37
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/03/2024	3403010	1	OVELAR JUAN C/0140915800/2.3.24	3,148.07	10,287.75	13,435.82
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/03/2024	3403010	1	LOJO NICOLAS/0140968300/17.02.2	3,148.07	10,287.75	13,435.82
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/03/2024	3403010	1	FRANCO VICTOR/0136119900/26.02.	3,148.07	10,287.75	13,435.82
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/03/2024	3403020	1	LOJO NICOLAS/0140968300/17.02.2	1,049.36	8,641.71	9,691.07
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/03/2024	3403020	1	FRANCO VICTOR/0136119900/26.02.	1,049.36	0.00	1,049.36
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/03/2024	3404210	1	LOJO NICOLAS/0140968300/17.02.2	2,448.49	10,287.75	12,736.24
038-O.S.UNION PERSONAL DE	0003-004685	01/12/2023	3403010	1	DURE RAUL	625.73	2,317.50	2,943.23
038-O.S.UNION PERSONAL DE	0003-004685	01/12/2023	3403020	1	DURE RAUL	208.57	1,946.70	2,155.27
038-O.S.UNION PERSONAL DE	0003-004685	01/12/2023	3404210	1	DURE RAUL	486.68	2,317.50	2,804.18
038-O.S.UNION PERSONAL DE	0003-004685	01/02/2024	3402090	1	GIMENEZ SUSANA	813.44	3,615.30	4,428.74
038-O.S.UNION PERSONAL DE	0003-004685	01/02/2024	3403010	1	GIMENEZ SUSANA	813.44	3,012.75	3,826.19
038-O.S.UNION PERSONAL DE	0003-004685	01/02/2024	3403010	1	ROSA BRISA	813.44	3,012.75	3,826.19
038-O.S.UNION PERSONAL DE	0003-004685	01/02/2024	3403010	1	GOMEZ LEONOR	813.44	3,012.75	3,826.19
038-O.S.UNION PERSONAL DE	0003-004685	01/02/2024	3403010	1	GIMENEZ SUSANA	813.44	3,012.75	3,826.19
038-O.S.UNION PERSONAL DE	0003-004685	01/02/2024	3403010	1	SIPES RUBEN	813.44	3,012.75	3,826.19
038-O.S.UNION PERSONAL DE	0003-004685	01/02/2024	3403010	1	GIMENEZ SUSANA	813.44	3,012.75	3,826.19
038-O.S.UNION PERSONAL DE	0003-004685	01/02/2024	3403010	1	GONZALEZ BARTOLOME	813.44	3,012.75	3,826.19
038-O.S.UNION PERSONAL DE	0003-004685	01/02/2024	3403010	1	GOMEZ LEONOR	813.44	3,012.75	3,826.19
038-O.S.UNION PERSONAL DE	0003-004685	01/02/2024	3403020	1	SIPES RUBEN	271.15	2,530.71	2,801.86
038-O.S.UNION PERSONAL DE	0003-004685	01/02/2024	3403020	1	GONZALEZ BARTOLOME	271.15	2,530.71	2,801.86
038-O.S.UNION PERSONAL DE	0003-004685	01/02/2024	3404210	1	ROSA BRISA	632.68	3,012.75	3,645.43
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3402130	1		813.44	3,615.30	4,428.74
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3403010	1		813.44	3,012.75	3,826.19
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3403010	4		3,253.77	12,051.00	15,304.77
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3403020	1		271.15	2,530.71	2,801.86
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	3403020	1		271.15	2,530.71	2,801.86
038-O.S.UNION PERSONAL DE	0004-000835	01/03/2024	3403010	1		938.59	3,476.25	4,414.84

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 511111/00 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000835	01/03/2024	3403010	16		15,017.40	55,620.00	70,637.40
038-O.S.UNION PERSONAL DE	0004-000835	01/03/2024	3403020	1		312.86	2,920.05	3,232.91
038-O.S.UNION PERSONAL DE	0004-000835	01/03/2024	3404210	3		2,190.04	10,428.75	12,618.79
060-FUNDACION COMEI	0003-004683	01/03/2024	3403010	1		1,725.84	4,648.75	6,374.59
069-O.S.GUINCHEROS Y MAQ	0003-004705	01/02/2024	3402010	1		463.93	2,582.58	3,046.51
069-O.S.GUINCHEROS Y MAQ	0003-004705	01/02/2024	3402020	1		154.64	2,066.07	2,220.71
069-O.S.GUINCHEROS Y MAQ	0003-004705	01/02/2024	3403010	1		463.93	2,582.58	3,046.51
069-O.S.GUINCHEROS Y MAQ	0003-004705	01/02/2024	3403020	1		154.64	2,169.37	2,324.01
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/12/2023	3402090	1	00401070016 22/12/23	744.32	2,756.70	3,501.02
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/12/2023	3402100	1	00401070016 22/12/23	248.11	2,297.25	2,545.36
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/12/2023	3402110	1	00401070016 22/12/23	744.32	2,756.70	3,501.02
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/12/2023	3402110	1	00401070016 24/12/23	744.32	2,756.70	3,501.02
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/12/2023	3402120	1	00401070016 24/12/23	248.11	2,297.25	2,545.36
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/12/2023	3403010	1	00401070016 24/12/23	744.32	2,297.25	3,041.57
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/12/2023	3403010	1	00401070016 24/12/23	744.32	2,297.25	3,041.57
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	3403010	1	00406500111/08.02.24	1,214.66	3,749.00	4,963.66
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	3403010	1	00408810016/27.02.24	1,214.66	3,749.00	4,963.66
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	3403020	1	00408810016/27.02.24	404.89	3,149.16	3,554.05
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	3404210	1	00406500111/08.02.24	944.74	3,749.00	4,693.74
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/02/2024	3402110	1	00405950012/21.02.24	1,214.66	4,498.80	5,713.46
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/02/2024	3402120	2	00405950012/21.02.24	809.77	7,498.00	8,307.77
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/02/2024	3403010	1	00403760013/02.02.24	1,214.66	3,749.00	4,963.66
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/02/2024	3403010	1	00405950012/21.02.24	1,214.66	3,749.00	4,963.66
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/02/2024	3403020	1	00403760013/02.02.24	404.89	3,149.16	3,554.05
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/03/2024	3402110	1	00403390119/3.3.24	1,214.66	4,498.80	5,713.46
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/03/2024	3402110	1	00405950012/1.03.24	1,214.66	4,498.80	5,713.46
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/03/2024	3402120	1	00403390119/3.3.24	404.89	3,749.00	4,153.89
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/03/2024	3402130	1	00403390119/3.3.24	1,214.66	4,498.80	5,713.46
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/03/2024	3403010	1	00403390119/3.3.24	1,214.66	3,749.00	4,963.66
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/03/2024	3403010	1	00405950012/2.3.24	1,214.66	3,749.00	4,963.66
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/03/2024	3403010	1	00408570113/1.3.24	1,214.66	3,749.00	4,963.66
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/03/2024	3403020	1	00403390119/3.3.24	404.89	3,149.16	3,554.05
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/03/2024	3403020	1	00408570113/1.3.24	404.89	3,149.16	3,554.05
073-ASOC.DEL PERS.SUP.DE	0003-004668	01/03/2024	3404210	1	00408570113/1.3.24	944.74	3,749.00	4,693.74
079-OSFATLYF	0004-000816	01/01/2024	3402130	2		1,009.93	6,796.80	7,806.73
079-OSFATLYF	0004-000816	01/01/2024	3403010	1		504.97	2,832.00	3,336.97
079-OSFATLYF	0004-000816	01/01/2024	3403020	1		168.32	2,378.88	2,547.20
080-OSDIPP	0004-000831	01/02/2024	3402010	1	RAIMUNDO SOFIA	672.10	3,742.50	4,414.60
080-OSDIPP	0004-000831	01/02/2024	3402090	1	BLANCO MARIA	672.10	4,491.00	5,163.10
080-OSDIPP	0004-000831	01/02/2024	3402100	3	BLANCO MARIA	672.10	11,227.50	11,899.60
080-OSDIPP	0004-000831	01/02/2024	3402110	1	MEHAUDY BLANCA	672.10	4,491.00	5,163.10
080-OSDIPP	0004-000831	01/02/2024	3403010	1	CIVIDINA MARIA ELENA	672.10	3,742.50	4,414.60
080-OSDIPP	0004-000831	01/02/2024	3403010	1	LUGO SILVANA	672.10	3,742.50	4,414.60
080-OSDIPP	0004-000831	01/02/2024	3403010	1	MEHAUDY BLANCA	672.10	3,742.50	4,414.60

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 511111/00 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
080-OSDIPP	0004-000831	01/02/2024	3404210	1	LUGO SILVANA	522.74	3,742.50	4,265.24
080-OSDIPP	0004-000831	01/02/2024	3404220	1	LUGO SILVANA	224.03	2,994.00	3,218.03
080-OSDIPP	0004-000831	01/03/2024	3403010	1	CIDIVINO MARIA ELENA	672.10	3,742.50	4,414.60
080-OSDIPP	0004-000831	01/03/2024	3403010	1	CIDIVINO MARIA ELENA	672.10	3,742.50	4,414.60
085-MEDICUS	0004-000838	01/02/2024	3403010	1		387.99	2,164.50	2,552.49
085-MEDICUS	0004-000838	01/02/2024	3403020	1		129.33	1,818.18	1,947.51
085-MEDICUS	0004-000838	01/02/2024	3404210	1		301.77	2,164.50	2,466.27
085-MEDICUS	0003-004738	01/03/2024	3402130	1		446.24	2,986.80	3,433.04
094-OSMATA	0003-004706	01/03/2024	3402010	1	ROMERO RICHARD	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3402010	1	ANTIVERO TADEO	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3402090	1	TORRES BELEN	2,835.95	11,121.30	13,957.25
094-OSMATA	0003-004706	01/03/2024	3402090	1	ROJAS DANIEL J	2,835.95	11,121.30	13,957.25
094-OSMATA	0003-004706	01/03/2024	3402090	1	SIMOINE ROSA DEL CARMEN	2,835.95	11,121.30	13,957.25
094-OSMATA	0003-004706	01/03/2024	3402090	1	KAHL FLAVIA Y	2,835.95	11,121.30	13,957.25
094-OSMATA	0003-004706	01/03/2024	3402100	1	TORRES BELEN	945.32	9,267.75	10,213.07
094-OSMATA	0003-004706	01/03/2024	3402100	1	ROJAS DANIEL J	945.32	9,267.75	10,213.07
094-OSMATA	0003-004706	01/03/2024	3402100	3	SIMOINE ROSA DEL CARMEN	2,835.95	27,803.25	30,639.20
094-OSMATA	0003-004706	01/03/2024	3402100	1	KAHL FLAVIA Y	945.32	9,267.75	10,213.07
094-OSMATA	0003-004706	01/03/2024	3402130	4	BB GALEANO BRUNELLA	11,343.78	44,485.20	55,828.98
094-OSMATA	0003-004706	01/03/2024	3402130	1	BENZ JOSE	2,835.95	11,121.30	13,957.25
094-OSMATA	0003-004706	01/03/2024	3402130	2	SIERRA MIQUEAS DANIEL	5,671.89	22,242.60	27,914.49
094-OSMATA	0003-004706	01/03/2024	3402130	1	ARREDONDO DAIANA	2,835.95	11,121.30	13,957.25
094-OSMATA	0003-004706	01/03/2024	3402130	1	GONZALEZ MARCELO	2,835.95	11,121.30	13,957.25
094-OSMATA	0003-004706	01/03/2024	3402130	1	MIÑO CRISTIAN	2,835.95	11,121.30	13,957.25
094-OSMATA	0003-004706	01/03/2024	3402130	2	GONZALEZ SOFIA	5,671.89	22,242.60	27,914.49
094-OSMATA	0003-004706	01/03/2024	3402130	2	BORRO GASTON IGNACIO	5,671.89	22,242.60	27,914.49
094-OSMATA	0003-004706	01/03/2024	3403010	1	CAPUERA PAMELA	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	GONZALEZ SAMUEL AGUSTIN	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	GAGGINO JUAN CARLOS	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	VIVERO SILVERIO	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	DE LEON NICOLAS	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	CARDOZO DIEGO	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	BB GALEANO BRUNELLA	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	PEREZ SILVIA NOEMI	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	COCERES BRAIAN	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	ARAUJO DEBORA	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	GRANDOLI RAMON	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	ORONA LUCIANO	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	PAREDES SANTINO	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	PEZZOLO GERARDO	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	PAREDES SANTINO	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	RIEDER IVAN	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	ECHEVERRIA BRIAN	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403010	1	VILLARREAL ADRIANA	2,835.95	9,267.75	12,103.70

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 511111/00 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004706	01/03/2024	3403010	1	CEJAS LEANDRO	2,835.95	9,267.75	12,103.70
094-OSMATA	0003-004706	01/03/2024	3403020	1	CAPUERA PAMELA	945.32	7,784.91	8,730.23
094-OSMATA	0003-004706	01/03/2024	3403020	1	PEREZ SILVIA NOEMI	945.32	7,784.91	8,730.23
094-OSMATA	0003-004706	01/03/2024	3403020	1	RIEDER IVAN	945.32	7,784.91	8,730.23
094-OSMATA	0003-004706	01/03/2024	3403020	1	ECHEVERRIA BRIAN	945.32	7,784.91	8,730.23
094-OSMATA	0003-004706	01/03/2024	3403020	1	VILLARREAL ADRIANA	945.32	7,784.91	8,730.23
094-OSMATA	0003-004706	01/03/2024	3404210	1	CEJAS LEANDRO	2,205.74	9,267.75	11,473.49
094-OSMATA	0003-004706	01/03/2024	3404210	1	GONZALEZ SAMUEL AGUSTIN	2,205.74	9,267.75	11,473.49
094-OSMATA	0003-004706	01/03/2024	3404210	1	BB GALEANO BRUNELLA	2,205.74	9,267.75	11,473.49
094-OSMATA	0003-004706	01/03/2024	3404210	1	PAREDES SANTINO	2,205.74	9,267.75	11,473.49
094-OSMATA	0003-004706	01/03/2024	3404210	1	ECHEVERRIA BRIAN	2,205.74	9,267.75	11,473.49
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	3402130	1		1,081.35	3,364.20	4,445.55
097-O.S.P.E.D. Y C.	0003-004634	01/01/2024	3403010	2		2,162.70	5,607.00	7,769.70
110-LUIS PASTEUR	0004-000826	01/02/2024	3403010	1		2,855.79	3,732.50	6,588.29
110-LUIS PASTEUR	0004-000826	01/02/2024	3403020	1		951.93	3,135.30	4,087.23
124-OSPECON	0003-004617	01/12/2023	3402010	4		3,307.50	7,350.00	10,657.50
124-OSPECON	0003-004617	01/12/2023	3402020	4		1,102.50	5,880.00	6,982.50
124-OSPECON	0003-004617	01/12/2023	3402090	3		2,480.63	6,615.00	9,095.63
124-OSPECON	0003-004617	01/12/2023	3402100	5		1,378.13	9,187.50	10,565.63
124-OSPECON	0003-004617	01/12/2023	3402110	3		2,480.63	6,615.00	9,095.63
124-OSPECON	0003-004617	01/12/2023	3402120	2		551.25	3,675.00	4,226.25
124-OSPECON	0003-004617	01/12/2023	3402130	12		9,922.50	26,460.00	36,382.50
124-OSPECON	0003-004617	01/12/2023	3403010	10		8,268.75	18,375.00	26,643.75
124-OSPECON	0003-004617	01/12/2023	3403020	6		1,653.75	9,261.00	10,914.75
124-OSPECON	0003-004617	01/12/2023	3404210	1		643.13	1,837.50	2,480.63
124-OSPECON	0003-004617	01/01/2024	3402010	3		2,976.75	6,615.00	9,591.75
124-OSPECON	0003-004617	01/01/2024	3402020	4		1,323.00	7,056.00	8,379.00
124-OSPECON	0003-004617	01/01/2024	3402090	4		3,969.00	10,584.00	14,553.00
124-OSPECON	0003-004617	01/01/2024	3402100	4		1,323.00	8,820.00	10,143.00
124-OSPECON	0003-004617	01/01/2024	3402110	6		5,953.50	15,876.00	21,829.50
124-OSPECON	0003-004617	01/01/2024	3402120	2		661.50	4,410.00	5,071.50
124-OSPECON	0003-004617	01/01/2024	3402130	24		23,814.00	63,504.00	87,318.00
124-OSPECON	0003-004617	01/01/2024	3403010	7		6,945.75	15,435.00	22,380.75
124-OSPECON	0003-004617	01/01/2024	3403020	2		661.50	3,704.40	4,365.90
124-OSPECON	0003-004617	01/01/2024	3404210	1		771.75	2,205.00	2,976.75
124-OSPECON	0003-004617	01/01/2024	3405010	1		771.75	2,205.00	2,976.75
124-OSPECON	0003-004660	01/01/2024	3402010	1		992.25	2,205.00	3,197.25
124-OSPECON	0003-004660	01/01/2024	3402020	1		330.75	1,764.00	2,094.75
124-OSPECON	0003-004660	01/01/2024	3402110	1		992.25	2,646.00	3,638.25
124-OSPECON	0003-004660	01/01/2024	3402130	6		5,953.50	15,876.00	21,829.50
124-OSPECON	0003-004660	01/01/2024	3403010	6		5,953.50	13,230.00	19,183.50
124-OSPECON	0003-004660	01/01/2024	3403020	3		992.25	5,556.60	6,548.85
124-OSPECON	0003-004660	01/02/2024	3402010	1		1,190.70	2,646.00	3,836.70
124-OSPECON	0003-004660	01/02/2024	3402090	7		8,334.90	22,226.40	30,561.30

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 511111/00 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-004660	01/02/2024	3402100	7		2,778.30	18,522.00	21,300.30
124-OSPECON	0003-004660	01/02/2024	3402110	2		2,381.40	6,350.40	8,731.80
124-OSPECON	0003-004660	01/02/2024	3402120	1		396.90	2,646.00	3,042.90
124-OSPECON	0003-004660	01/02/2024	3402130	10		11,907.00	31,752.00	43,659.00
124-OSPECON	0003-004660	01/02/2024	3403010	7		8,334.90	18,522.00	26,856.90
124-OSPECON	0003-004660	01/02/2024	3403020	1		396.90	2,222.64	2,619.54
124-OSPECON	0003-004660	01/02/2024	3404210	1		926.10	2,646.00	3,572.10
134-SOCIEDAD ITALIANA	0003-004767	01/03/2024	3402110	4		739.37	4,939.01	5,678.38
134-SOCIEDAD ITALIANA	0003-004767	01/03/2024	3402110	1		92.42	617.38	709.80
134-SOCIEDAD ITALIANA	0003-004767	01/03/2024	3402120	2		123.23	2,057.92	2,181.15
134-SOCIEDAD ITALIANA	0003-004767	01/03/2024	3402130	3		554.53	3,704.26	4,258.79
134-SOCIEDAD ITALIANA	0003-004767	01/03/2024	3403010	11		2,033.26	11,318.56	13,351.82
134-SOCIEDAD ITALIANA	0003-004767	01/03/2024	3403020	4		246.46	3,457.31	3,703.77
134-SOCIEDAD ITALIANA	0003-004767	01/03/2024	3404210	2		287.53	2,057.92	2,345.45
134-SOCIEDAD ITALIANA	0003-004767	01/04/2024	3403010	1		212.33	1,182.00	1,394.33
149-FUND.SERV.SOC.TECHINT	0003-004665	01/03/2024	3403010	1	00529890024 02/03	1,214.66	3,749.00	4,963.66
149-FUND.SERV.SOC.TECHINT	0003-004665	01/03/2024	3403020	1	00529890024 02/03	404.89	3,149.16	3,554.05
165-OSPATCA	0003-004676	01/02/2024	3402130	1		188.50	5,550.00	5,738.50
165-OSPATCA	0003-004676	01/02/2024	3403010	2		377.00	9,250.00	9,627.00
165-OSPATCA	0003-004676	01/02/2024	3403020	1		229.50	3,885.00	4,114.50
165-OSPATCA	0003-004676	01/02/2024	3404210	1		535.50	4,625.00	5,160.50
169-PREVENCION SALUD S.A.	0004-000837	01/02/2024	3402130	1		2,683.60	5,933.10	8,616.70
169-PREVENCION SALUD S.A.	0004-000837	01/02/2024	3402130	1		2,683.60	5,933.10	8,616.70
169-PREVENCION SALUD S.A.	0004-000837	01/02/2024	3403010	2		5,367.19	9,888.50	15,255.69
169-PREVENCION SALUD S.A.	0004-000837	01/02/2024	3403010	1		2,683.60	4,944.25	7,627.85
169-PREVENCION SALUD S.A.	0004-000837	01/02/2024	3403020	1		894.53	4,153.17	5,047.70
169-PREVENCION SALUD S.A.	0004-000837	01/02/2024	3403020	2		1,789.07	8,306.34	10,095.41
172-MED POINT S.A.	0003-004547	19/01/2024	9999999	1		0.00	5,000.00	5,000.00
178-AUSTRAL SALUD	0003-004719	01/03/2024	3402090	1	MOYANO LUCILA 19755010 14/03	2,717.62	6,008.70	8,726.32
178-AUSTRAL SALUD	0003-004719	01/03/2024	3402100	1	MOYANO LUCILA 19755010 14/03	905.87	5,007.25	5,913.12
181-OSPE (RED OMIP SA)	0003-004695	01/02/2024	3402010	1		1,147.84	2,115.25	3,263.09
181-OSPE (RED OMIP SA)	0003-004695	01/02/2024	3402130	1		1,147.84	2,538.30	3,686.14
196-OMINT S.A.	0004-000799	01/02/2024	3402130	1	LOZANO R 4948865300012 18/1	907.54	3,643.80	4,551.34
196-OMINT S.A.	0004-000799	01/02/2024	3403010	1	JIMENEZ H 1980930000015 31/1	907.54	3,036.50	3,944.04
196-OMINT S.A.	0004-000799	01/02/2024	3403010	1	FERULANO G 1977792900019 15/1	907.54	3,036.50	3,944.04
196-OMINT S.A.	0004-000799	01/02/2024	3403010	1	ALCARAZ P 4925552401022 11/1	907.54	3,036.50	3,944.04
196-OMINT S.A.	0004-000799	01/02/2024	3403020	1	JIMENEZ H 1980930000015 31/1	302.51	2,550.66	2,853.17
196-OMINT S.A.	0004-000799	01/02/2024	3403020	1	FERULANO G 1977792900019 15/1	302.51	2,550.66	2,853.17
211-OSSEG - OBRA SOCIAL D	0004-000840	01/03/2024	3403010	1	DIAZ ROBERTO 009000328353009/19	1,012.50	3,125.00	4,137.50
211-OSSEG - OBRA SOCIAL D	0004-000840	01/03/2024	3403020	1	DIAZ ROBERTO 009000328353009/19	337.50	2,625.00	2,962.50
298-DASUTEN	0003-004672	01/02/2024	3403010	1	163994401	1,367.35	3,545.00	4,912.35
298-DASUTEN	0003-004672	01/03/2024	3402130	1	167856600	1,367.35	4,254.00	5,621.35
298-DASUTEN	0003-004672	01/03/2024	3402130	1	167856600	1,367.35	4,254.00	5,621.35
298-DASUTEN	0003-004672	01/03/2024	3404210	1	163994401	1,063.49	3,545.00	4,608.49

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 511111/00 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
312-RENDICION	0000-904594	29/05/2024	9999999	1		39,734.00	0.00	39,734.00
338-OBRA SOCIAL UNION PER	0003-004682	01/02/2024	3402110	1	GOMEZ LEONOR	691.34	3,072.60	3,763.94
338-OBRA SOCIAL UNION PER	0003-004682	01/02/2024	3402120	1	GOMEZ LEONOR	230.44	2,560.50	2,790.94
338-OBRA SOCIAL UNION PER	0003-004682	01/02/2024	3403010	1	GOMEZ LEONOR	691.34	2,560.50	3,251.84
338-OBRA SOCIAL UNION PER	0003-004682	01/02/2024	3403010	1	AYALA MIGUEL	691.34	2,560.50	3,251.84
338-OBRA SOCIAL UNION PER	0003-004682	01/02/2024	3403010	1	LOPEZ RODRIGO	691.34	2,560.50	3,251.84
338-OBRA SOCIAL UNION PER	0003-004682	01/02/2024	3403010	1	SUNIGRI NELIDA	691.34	2,560.50	3,251.84
338-OBRA SOCIAL UNION PER	0003-004682	01/02/2024	3403010	1	GOMEZ LEONOR	691.34	2,560.50	3,251.84
338-OBRA SOCIAL UNION PER	0003-004682	01/02/2024	3403010	1	GONZALEZ NOEMI	691.34	2,560.50	3,251.84
338-OBRA SOCIAL UNION PER	0003-004682	01/02/2024	3403010	1	AYALA MIGUEL	691.34	2,560.50	3,251.84
338-OBRA SOCIAL UNION PER	0003-004682	01/02/2024	3403020	1	LOPEZ RODRIGO	230.44	2,150.82	2,381.26
338-OBRA SOCIAL UNION PER	0003-004682	01/02/2024	3403020	1	GONZALEZ NOEMI	230.44	2,150.82	2,381.26
338-OBRA SOCIAL UNION PER	0003-004682	01/02/2024	3404210	1	GOMEZ LEONOR	537.71	2,560.50	3,098.21
338-OBRA SOCIAL UNION PER	0003-004682	01/02/2024	3404210	1	AYALA MIGUEL	537.71	2,560.50	3,098.21
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	3402010	1		691.34	2,560.50	3,251.84
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	3402090	2		1,382.67	6,145.20	7,527.87
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	3402100	2		460.89	5,121.00	5,581.89
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	3402110	1		691.34	3,072.60	3,763.94
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	3402120	2		460.89	5,121.00	5,581.89
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	3402130	3		2,074.01	9,217.80	11,291.81
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	3403010	1		691.34	2,560.50	3,251.84
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	3404210	1		537.71	2,560.50	3,098.21
428-ASOCIACION MUTUAL SAN	0003-004663	01/01/2024	3403010	2		3,816.72	7,422.50	11,239.22
428-ASOCIACION MUTUAL SAN	0003-004663	01/01/2024	3403020	1		636.12	3,117.45	3,753.57
428-ASOCIACION MUTUAL SAN	0003-004663	01/01/2024	3404210	1		1,484.28	3,711.25	5,195.53
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	3402090	3		6,927.32	16,166.70	23,094.02
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	3402100	3		2,309.11	13,472.25	15,781.36
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	3402110	1		2,309.11	5,388.90	7,698.01
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	3402130	8		18,472.86	43,111.20	61,584.06
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	3403010	3		6,927.32	13,472.25	20,399.57
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	3403010	1	SAUCO LEANDRO	2,309.11	4,490.75	6,799.86
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	3403020	1		769.70	3,772.23	4,541.93
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	3404210	1		1,795.97	4,490.75	6,286.72
431-SCIS	0003-004570	01/12/2023	3402010	1		486.88	1,664.75	2,151.63
431-SCIS	0003-004570	01/12/2023	3402020	1		162.29	1,331.80	1,494.09
431-SCIS	0003-004570	01/12/2023	3402090	1		486.88	1,997.70	2,484.58
431-SCIS	0003-004570	01/12/2023	3402100	3		486.88	4,994.25	5,481.13
431-SCIS	0003-004570	01/12/2023	3402130	6		2,921.26	11,986.20	14,907.46
431-SCIS	0003-004570	01/12/2023	3403010	1		486.88	1,664.75	2,151.63
431-SCIS	0003-004570	01/12/2023	3403020	1		162.29	1,398.39	1,560.68
431-SCIS	0003-004570	01/12/2023	3404210	1	PODESTA JOSE	378.68	1,664.75	2,043.43
431-SCIS	0003-004570	01/01/2024	3402110	1		486.88	1,997.70	2,484.58
431-SCIS	0003-004570	01/01/2024	3402120	1		162.29	1,664.75	1,827.04
431-SCIS	0003-004570	01/01/2024	3403010	1		486.88	1,664.75	2,151.63

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 511111/00 ULPIANO DIAGNOSTICO POR IMAGENES S.A.

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
431-SCIS	0003-004570	01/01/2024	3403020	1		162.29	1,398.39	1,560.68
431-SCIS	0003-004641	01/01/2024	3402130	1		486.88	1,997.70	2,484.58
431-SCIS	0003-004641	01/01/2024	3403010	1		486.88	1,664.75	2,151.63
431-SCIS	0003-004641	01/01/2024	3403020	1		162.29	1,398.39	1,560.68
431-SCIS	0003-004641	01/02/2024	3403010	1		486.88	1,664.75	2,151.63
431-SCIS	0003-004641	01/02/2024	3404210	1		378.68	1,664.75	2,043.43
515-DASMI	0003-004640	01/02/2024	3403010	1		249.34	3,294.00	3,543.34
545-VISITAR SRL	0003-004696	01/02/2024	3402090	1		2,399.96	8,877.90	11,277.86
545-VISITAR SRL	0003-004696	01/02/2024	3402130	4		9,599.85	35,511.60	45,111.45
546-ISALUD	0003-004692	01/12/2023	3403010	1		1,687.50	3,125.00	4,812.50
546-ISALUD	0003-004692	01/02/2024	3402090	1		2,740.50	6,090.00	8,830.50
Total						562,083.35	1,875,734.47	2,437,817.82