



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :109521

Fecha:30/08/2024

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
012/BANCO PROVINCIA-	004840	04/24	12,041.25	11,132.09	23,173.34
012/BANCO PROVINCIA-	004840	05/24	15,213.60	18,826.08	34,039.68
024/MEDIFE ASOCIACIO	000887	06/24	142,271.44	267,164.05	409,435.49
024/MEDIFE ASOCIACIO	000887	06/24	16,596.78	49,790.34	66,387.12
034/O.SOC.PAT.CABOTA	000885	04/24	41,705.70	79,671.80	121,377.50
034/O.SOC.PAT.CABOTA	000885	05/24	4,214.57	12,643.71	16,858.28
034/O.SOC.PAT.CABOTA	000885	05/24	2,176.66	6,529.97	8,706.63
038/O.S.UNION PERSON	004881	05/24	13,640.92	34,240.21	47,881.13
038/O.S.UNION PERSON	000890	05/24	110,240.63	289,425.17	399,665.80
038/O.S.UNION PERSON	000890	05/24	1,591.95	4,775.84	6,367.79
060/FUNDACION COMEI	004841	05/24	33,559.97	74,094.56	107,654.53
079/OSFATLYF	004880	05/24	7,284.06	28,538.04	35,822.10
080/OSDIPP	004854	05/24	80,487.80	246,188.49	326,676.29
082/HOSPITAL ITALIAN	000879	05/24	35,041.75	83,114.75	118,156.50
085/MEDICUS	000886	05/24	14,679.37	43,015.10	57,694.47
085/MEDICUS	000905	06/24	22,632.23	70,490.34	93,122.57
094/OSMATA	004858	05/24	413,689.85	777,425.89	1,191,115.74
097/O.S.P.E.D. Y C.	004812	04/24	59,706.03	111,023.06	170,729.09
097/O.S.P.E.D. Y C.	004815	05/24	4,141.94	11,805.63	15,947.57
097/O.S.P.E.D. Y C.	004817	03/24	18,296.89	31,937.55	50,234.44
110/LUIS PASTEUR	000889	06/24	168,585.34	245,156.72	413,742.06
124/OSPECON	004820	05/24	447,789.20	822,357.82	1,270,147.02
165/OSPATCA	004862	05/24	15,663.52	53,216.79	68,880.31
169/PREVENCION SALUD	000891	05/24	125,792.10	178,149.40	303,941.50
169/PREVENCION SALUD	000891	05/24	4,810.84	14,432.51	19,243.35
180/SALUD PROFESIONA	004864	04/24	9,659.67	12,206.10	21,865.77
180/SALUD PROFESIONA	004864	05/24	191,056.40	278,264.13	469,320.53
196/OMINT S.A.	000878	05/24	30,074.95	70,604.51	100,679.46
281/OSPERYHRA	004892	05/24	1,957.40	5,872.22	7,829.62
283/OBRA SOCIAL PAST	004877	05/24	10,943.10	42,468.02	53,411.12
298/DASUTEN	004802	04/24	58,379.37	117,223.20	175,602.57
300/COBERT. INT DE M	004921	06/24	1,702.04	5,106.14	6,808.18
300/COBERT. INT DE M	004921	07/24	910.59	2,731.79	3,642.38
338/OBRA SOCIAL UNIO	000888	05/24	65,769.69	156,911.05	222,680.74
428/ASOCIACION MUTUA	004808	03/24	18,517.22	25,960.64	44,477.86
428/ASOCIACION MUTUA	004808	05/24	273,453.93	471,800.04	745,253.97
428/ASOCIACION MUTUA	004808	05/24	4,266.08	12,798.25	17,064.33
428/ASOCIACION MUTUA	004860	06/24	328,313.42	620,548.92	948,862.34
428/ASOCIACION MUTUA	004860	06/24	5,384.26	16,152.77	21,537.03



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
430/O.S FUTBOLISTAS	004842	05/24	25,070.35	54,454.64	79,524.99
529/SANCOR SALUD PLA	004861	06/24	41,168.14	93,759.32	134,927.46
529/SANCOR SALUD PLA	004861	06/24	3,412.86	10,238.59	13,651.45
545/VISITAR SRL	004885	05/24	2,850.52	8,551.56	11,402.08
546/ISALUD	004822	05/24	27,401.00	43,199.50	70,600.50
546/ISALUD	004867	05/24	69,252.00	86,218.50	155,470.50
A) Total Facturas	---	---	2,981,397.38	5,700,215.80	8,681,613.18
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004812	04/24 D	-1,194.12 D	-2,220.46	-3,414.58
012/BANCO PROVINCIA-	004840	06/24 D	-428.93		* 1 -428.93
124/OSPECON	004820	06/24 D	-21,397.92 D	-16,447.16	* 2 -37,845.08
124/OSPECON	004820	06/24 D	-4,600.99		* 3 -4,600.99
545/VISITAR SRL	004885	05/24 D	-50.74 D	-152.22	-202.96
060/FUNDACION COMEI	004841	06/24 D	-33,559.97 D	-74,094.56	* 4 *****.**
428/ASOCIACION MUTUA	004808	06/24 D	-28,009.43		* 5 -28,009.43
529/SANCOR SALUD PLA	004861	07/24 D	-4,457.29		* 1 -4,457.29
428/ASOCIACION MUTUA	004860	07/24 D	-19,730.19		* 6 -19,730.19
283/OBRA SOCIAL PAST	004877	05/24 D	-189.32 D	-734.70	-924.02
C) Total Débitos	---	---	-113,618.90	-93,649.10	-207,268.00
Total Facturado	---	---	2,867,778.48	5,606,566.70	8,474,345.18
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				169,486.90	
CUOTA SOCIO ...				254,230.36	
LEY BANCARIA 25413				93,555.02	
GESTION EXTERNA				42,371.73	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				169,486.91	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				731,130.92	0.00

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



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

Liquidación N° :109521

Fecha:30/08/2024

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

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 COD 180116 FACTURADO DE MAS
- * 3 PTE. MENDEZ PAULO ECO DE P.B. SE FACTURA 180106, SE DITA DIFERENCIA
- * 4 SE DEBITA 180116/18014 X 2, 180169/1 POR FALTA DE AUTORIZACION
- * 5 COD 180116 INCLUIDO EN 180112
- * 6 PTE. OVELAR JORGE CORRESPONDE 180114 X 1

Neto a Pagar

7,743,214.26

Son \$ siete millones setecientos cuarenta y tres mil doscientos catorce con
26/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097510

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		00109521	30/08/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	169,486.90

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

30/08/2024

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: 109521

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 8,474,345.18 IMP RETENIDO: 169,486.91

30/08/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004840	01/04/2024	1801120	1		12,041.25	11,132.09	23,173.34
012-BANCO PROVINCIA-PREST	0003-004840	01/05/2024	1801140	1		6,085.44	8,572.59	14,658.03
012-BANCO PROVINCIA-PREST	0003-004840	01/05/2024	1801160	1		9,128.16	10,253.49	19,381.65
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	1801040	1		6,924.15	9,581.60	16,505.75
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	1801060	1		6,924.15	8,425.20	15,349.35
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	1801100	3		13,848.30	16,850.40	30,698.70
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	1801120	4		38,467.50	46,916.80	85,384.30
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	1801140	2		9,232.20	16,850.40	26,082.60
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	1801160	3		20,772.45	30,231.60	51,004.05
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	1801370	1	RETAMAL CLAUDIA	4,456.25	13,368.75	17,825.00
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	1801691	1	VERA MARTINA	11,064.52	33,193.56	44,258.08
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	1801691	1	ANDINO FERNANDA	11,064.52	33,193.56	44,258.08
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	1801691	1	BARBANO LUCIANA	11,064.52	33,193.56	44,258.08
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	1850020	1	MENDEZ SOL ROCIO	4,226.44	12,679.31	16,905.75
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	1850020	1	ALMADA ORNELLA	4,226.44	12,679.31	16,905.75
034-O.SOC.PAT.CABOTAJE RI	0004-000885	01/04/2024	1801120	1	0140759303 CARABAJAL LUDMILA 25	22,123.88	36,959.76	59,083.64
034-O.SOC.PAT.CABOTAJE RI	0004-000885	01/04/2024	1801160	1	0140759303 CARABAJAL LUDMILA 25	15,929.19	31,754.16	47,683.35
034-O.SOC.PAT.CABOTAJE RI	0004-000885	01/04/2024	1801611	1	0140759303 CARABAJAL LUDMILA 25	3,652.63	10,957.88	14,610.51
034-O.SOC.PAT.CABOTAJE RI	0004-000885	01/05/2024	1801370	1	DURAN GISELA 0138871122 17/5/24	4,214.57	12,643.71	16,858.28
038-O.S.UNION PERSONAL DE	0003-004881	01/05/2024	1801120	1		5,631.37	10,662.07	16,293.44
038-O.S.UNION PERSONAL DE	0003-004881	01/05/2024	1801140	1		2,703.06	7,658.67	10,361.73
038-O.S.UNION PERSONAL DE	0003-004881	01/05/2024	1801691	1		5,306.49	15,919.47	21,225.96
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1801040	1		4,054.59	8,709.86	12,764.45
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1801100	1		2,703.06	5,105.78	7,808.84
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1801100	1	FERNANDEZ NELIDA	2,703.06	5,105.78	7,808.84
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1801120	3		16,894.12	31,986.21	48,880.33
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1801120	1		5,631.37	10,662.07	16,293.44
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1801140	2		5,406.12	15,317.34	20,723.46
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1801160	2		8,109.18	18,320.74	26,429.92
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1801440	1	RIQUELME MARIA ANDREA	5,306.49	15,919.47	21,225.96
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1801440	1	FIORINA VIVIANA	5,306.49	15,919.47	21,225.96
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1802020	1	RODRIGUEZ GLADYS	5,306.49	15,919.47	21,225.96
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1802020	1	VALMALA MARIO	5,306.49	15,919.47	21,225.96
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1802020	1	POLETTI SONIA	5,306.49	15,919.47	21,225.96
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1802020	1	CEVASCO SILVIA	5,306.49	15,919.47	21,225.96
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1802020	1	FERNANDEZ NELIDA	5,306.49	15,919.47	21,225.96
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1802020	2	CEVASCO SILVIA	10,612.98	31,838.94	42,451.92
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1802020	1	BRAÑAS	5,306.49	15,919.47	21,225.96
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1850411	1	FIORINA VIVIANA	5,306.49	15,919.47	21,225.96
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1950020	1	GARCIA MABEL ALICIA	3,183.87	9,551.61	12,735.48
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1950020	1	MONSALVO MARTA	3,183.87	9,551.61	12,735.48
060-FUNDACION COMEI	0003-004841	01/05/2024	1801140	2		14,652.00	31,499.64	46,151.64
060-FUNDACION COMEI	0003-004841	01/05/2024	1801160	1		10,989.00	18,838.02	29,827.02
060-FUNDACION COMEI	0003-004841	01/05/2024	1801691	1	RUSSELL EDUARDO	7,918.97	23,756.90	31,675.87

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
079-OSFATLYF	0003-004880	01/05/2024	1801140	2		4,162.32	17,858.16	22,020.48
079-OSFATLYF	0003-004880	01/05/2024	1801160	1		3,121.74	10,679.88	13,801.62
080-OSDIPP	0003-004854	01/05/2024	1801100	1	KIDONAKIS ANGEL	2,368.62	6,726.56	9,095.18
080-OSDIPP	0003-004854	01/05/2024	1801100	1	PONTIKOS ARIELA	2,368.62	6,726.56	9,095.18
080-OSDIPP	0003-004854	01/05/2024	1801100	1	VELAZQUEZ CARMEN	2,368.62	6,726.56	9,095.18
080-OSDIPP	0003-004854	01/05/2024	1801120	1	BERTONE SELENE	4,934.63	14,046.64	18,981.27
080-OSDIPP	0003-004854	01/05/2024	1801120	1	SAAVEDRA HUGO JOSE	4,934.63	14,046.64	18,981.27
080-OSDIPP	0003-004854	01/05/2024	1801140	2	SAAVEDRA HUGO JOSE	4,737.24	20,179.68	24,916.92
080-OSDIPP	0003-004854	01/05/2024	1801160	1	SAAVEDRA HUGO JOSE	3,552.93	12,068.24	15,621.17
080-OSDIPP	0003-004854	01/05/2024	1801519	1	BERTONE SELENE	6,245.92	18,737.78	24,983.70
080-OSDIPP	0003-004854	01/05/2024	1802569	1	KIDONAKIS ANGEL	16,325.53	48,976.61	65,302.14
080-OSDIPP	0003-004854	01/05/2024	1802569	1	PONTIKOS ARIELA	16,325.53	48,976.61	65,302.14
080-OSDIPP	0003-004854	01/05/2024	1802569	1	VELAZQUEZ CARMEN	16,325.53	48,976.61	65,302.14
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	1801120	1	RACEDO JOSE 109941 23/05/24	13,537.50	18,602.00	32,139.50
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	1801371	1	DOVALE LILIA 398732 21/05/24	4,878.75	14,636.25	19,515.00
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	1801691	1	ALVAREZ ANA MARIA 347978 10/05/24	16,625.50	49,876.50	66,502.00
085-MEDICUS	0004-000886	01/05/2024	1801100	1		1,332.18	3,791.34	5,123.52
085-MEDICUS	0004-000886	01/05/2024	1801120	2		5,550.75	15,834.42	21,385.17
085-MEDICUS	0004-000886	01/05/2024	1801691	1	LEONARDI GLADYS	7,796.44	23,389.34	31,185.78
085-MEDICUS	0004-000905	01/06/2024	1801140	1	RODRIGUEZ JUAN CARLOS	1,386.00	5,914.47	7,300.47
085-MEDICUS	0004-000905	01/06/2024	1801160	1	RODRIGUEZ JUAN CARLOS	2,079.00	7,074.17	9,153.17
085-MEDICUS	0004-000905	01/06/2024	1801371	1	DOMINGUEZ LAUTARO	2,950.63	8,851.88	11,802.51
085-MEDICUS	0004-000905	01/06/2024	1801691	2	RODRIGUEZ JUAN CARLOS	16,216.60	48,649.82	64,866.42
094-OSMATA	0003-004858	01/05/2024	1801040	1	OLIVERA DAIANA	15,654.33	29,671.64	45,325.97
094-OSMATA	0003-004858	01/05/2024	1801040	1	SIVIERO MIA	15,654.33	29,671.64	45,325.97
094-OSMATA	0003-004858	01/05/2024	1801050	1	ARANDA ABRIL	2,115.62	6,346.87	8,462.49
094-OSMATA	0003-004858	01/05/2024	1801050	1	ALMARAZ MAIRA	2,115.62	6,346.87	8,462.49
094-OSMATA	0003-004858	01/05/2024	1801050	1	GONZALEZ VALERIA	2,115.62	6,346.87	8,462.49
094-OSMATA	0003-004858	01/05/2024	1801050	1	GARCIA NOELIA	2,115.62	6,346.87	8,462.49
094-OSMATA	0003-004858	01/05/2024	1801050	1	RAHN DALMA	2,115.62	6,346.87	8,462.49
094-OSMATA	0003-004858	01/05/2024	1801050	1	PAEZ YAMILA	2,115.62	6,346.87	8,462.49
094-OSMATA	0003-004858	01/05/2024	1801060	1	ALMARAZ MAIRA	15,654.33	26,090.58	41,744.91
094-OSMATA	0003-004858	01/05/2024	1801060	1	GONZALEZ VALERIA	15,654.33	26,090.58	41,744.91
094-OSMATA	0003-004858	01/05/2024	1801060	1	GARCIA NOELIA	15,654.33	26,090.58	41,744.91
094-OSMATA	0003-004858	01/05/2024	1801060	1	SIVIERO MIA	15,654.33	26,090.58	41,744.91
094-OSMATA	0003-004858	01/05/2024	1801060	1	RAHN DALMA	15,654.33	26,090.58	41,744.91
094-OSMATA	0003-004858	01/05/2024	1801100	1	MANCINO A LAURA	10,436.22	17,393.72	27,829.94
094-OSMATA	0003-004858	01/05/2024	1801100	1	CARRIZO CECILIO	10,436.22	17,393.72	27,829.94
094-OSMATA	0003-004858	01/05/2024	1801120	1	ROMERO GUADALUPE	21,742.13	36,322.18	58,064.31
094-OSMATA	0003-004858	01/05/2024	1801120	1	TRIPODI EDGARDO	21,742.13	36,322.18	58,064.31
094-OSMATA	0003-004858	01/05/2024	1801120	1	GONZALEZ VALERIA	21,742.13	36,322.18	58,064.31
094-OSMATA	0003-004858	01/05/2024	1801120	1	BENITEZ RODRIGO	21,742.13	36,322.18	58,064.31
094-OSMATA	0003-004858	01/05/2024	1801120	1	DI ALOI GIAN LUCA	21,742.13	36,322.18	58,064.31
094-OSMATA	0003-004858	01/05/2024	1801120	1	SALINAS LENCINA RODRIGO	21,742.13	36,322.18	58,064.31

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004858	01/05/2024	1801120	1	AREVALO BRITOS ROMA	21,742.13	36,322.18	58,064.31
094-OSMATA	0003-004858	01/05/2024	1801120	1	MEDINA FRANCO VALENTIN	21,742.13	36,322.18	58,064.31
094-OSMATA	0003-004858	01/05/2024	1801120	1	CLEMENTE ELBA	21,742.13	36,322.18	58,064.31
094-OSMATA	0003-004858	01/05/2024	1801140	1	FERNANDEZ LAUTARO	10,436.22	26,090.58	36,526.80
094-OSMATA	0003-004858	01/05/2024	1801160	1	TRIPODI EDGARDO	15,654.33	31,206.38	46,860.71
094-OSMATA	0003-004858	01/05/2024	1801160	1	FERNANDEZ LAUTARO	15,654.33	31,206.38	46,860.71
094-OSMATA	0003-004858	01/05/2024	1802010	1	COSTILLA MILAGROS	5,580.09	16,740.27	22,320.36
094-OSMATA	0003-004858	01/05/2024	1802800	1	MANCINO A LAURA	6,358.92	19,076.78	25,435.70
094-OSMATA	0003-004858	01/05/2024	1802800	1	CARRIZO CECILIO	6,358.92	19,076.78	25,435.70
094-OSMATA	0003-004858	01/05/2024	1802800	1	LOPEZ CRISTIAN	6,358.92	19,076.78	25,435.70
094-OSMATA	0003-004858	01/05/2024	1806030	1	GEREZ DANTE	2,115.62	6,346.87	8,462.49
094-OSMATA	0003-004858	01/05/2024	1806030	1	ORONA MATIAS	2,115.62	6,346.87	8,462.49
094-OSMATA	0003-004858	01/05/2024	1806030	2	ZELAYA JULIO	4,231.24	12,693.74	16,924.98
097-O.S.P.E.D. Y C.	0003-004817	01/03/2024	1801120	1		7,209.00	9,554.47	16,763.47
097-O.S.P.E.D. Y C.	0003-004817	01/03/2024	1801140	1		3,460.32	6,863.07	10,323.39
097-O.S.P.E.D. Y C.	0003-004817	01/03/2024	1801160	1		5,190.48	8,208.77	13,399.25
097-O.S.P.E.D. Y C.	0003-004817	01/03/2024	1850750	1	LOPEZ CARLA	2,437.09	7,311.24	9,748.33
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	1801040	2		11,626.20	17,482.36	29,108.56
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	1801060	1		4,993.10	7,686.21	12,679.31
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	1801110	1		3,055.40	3,617.04	6,672.44
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	1801120	3		21,761.25	32,101.23	53,862.48
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	1801140	2		6,110.80	15,372.42	21,483.22
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	1801160	2		9,986.20	18,386.62	28,372.82
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	1850750	2	CARNEIRO H YOSELIN	2,173.08	16,377.18	18,550.26
097-O.S.P.E.D. Y C.	0003-004815	01/05/2024	1801110	1	DARINO MIGUEL	3,055.40	3,617.04	6,672.44
097-O.S.P.E.D. Y C.	0003-004815	01/05/2024	1850430	1	DARINO MIGUEL	1,086.54	8,188.59	9,275.13
110-LUIS PASTEUR	0004-000889	01/06/2024	1801060	1		14,943.42	9,960.30	24,903.72
110-LUIS PASTEUR	0004-000889	01/06/2024	1801100	1	ZELLWEGER ASTRID	9,962.28	6,640.20	16,602.48
110-LUIS PASTEUR	0004-000889	01/06/2024	1801120	1		20,754.75	13,866.30	34,621.05
110-LUIS PASTEUR	0004-000889	01/06/2024	1801120	1	LOPEZ HECTOR EDGARDO	20,754.75	13,866.30	34,621.05
110-LUIS PASTEUR	0004-000889	01/06/2024	1801140	2		19,924.56	19,920.60	39,845.16
110-LUIS PASTEUR	0004-000889	01/06/2024	1801160	2		29,886.84	23,826.60	53,713.44
110-LUIS PASTEUR	0004-000889	01/06/2024	1850040	1	PRADO BLANCA	7,538.92	22,616.90	30,155.82
110-LUIS PASTEUR	0004-000889	01/06/2024	1852080	1	ZELLWEGER ASTRID	14,939.94	44,819.84	59,759.78
110-LUIS PASTEUR	0004-000889	01/06/2024	1852080	1	LOPEZ HECTOR EDGARDO	14,939.94	44,819.84	59,759.78
110-LUIS PASTEUR	0004-000889	01/06/2024	1852080	1	LOPEZ HECTOR EDGARDO	14,939.94	44,819.84	59,759.78
124-OSPECON	0003-004820	01/05/2024	1801040	5		27,148.50	34,991.40	62,139.90
124-OSPECON	0003-004820	01/05/2024	1801040	1	CMAPODONICO PAOLA	5,429.70	6,998.28	12,427.98
124-OSPECON	0003-004820	01/05/2024	1801041	1	CAPURRO MELISA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801041	1	DIAZ EVELYN	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801041	1	FERNANDEZ ELISA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801041	1	ROMERO BRISA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801041	1	LUMBRERA MARILYN	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801041	1	QUEIPO CLAUDIA	2,202.73	6,608.18	8,810.91

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-004820	01/05/2024	1801041	1	CHIRINOS DE BECENNT MARLENE	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801041	1	CABRERA TAMARA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801041	1	MANSILLA MARIANA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801041	1	PIVA MARIA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801041	1	RAMIREZ MARCELA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801041	1	FERREYRA SOFIA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801041	1	FLORES DORA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801041	1	ANTIVERO STELLA M	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801041	1	SILVA CLAUDIA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801041	1	FIGUEROA CEFERINA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801041	1	PERISE SHARON	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004820	01/05/2024	1801060	16		86,875.20	98,458.56	185,333.76
124-OSPECON	0003-004820	01/05/2024	1801060	1	MENDEZ PAULO	5,429.70	6,153.66	11,583.36
124-OSPECON	0003-004820	01/05/2024	1801100	1		3,619.80	4,102.44	7,722.24
124-OSPECON	0003-004820	01/05/2024	1801120	12		90,495.00	102,802.32	193,297.32
124-OSPECON	0003-004820	01/05/2024	1801140	6		21,718.80	36,921.96	58,640.76
124-OSPECON	0003-004820	01/05/2024	1801160	10		54,297.00	73,602.60	127,899.60
124-OSPECON	0003-004820	01/05/2024	1802020	1	CMAPODONICO PAOLA	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004820	01/05/2024	1802020	2	GONZALEZ RUBEN	14,857.54	44,572.64	59,430.18
124-OSPECON	0003-004820	01/05/2024	1802020	1	SENA LORENA	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004820	01/05/2024	1802020	1	VALDEZ OSCAR	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004820	01/05/2024	1802020	1	SANCHEZ JORGE	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004820	01/05/2024	1802020	1	MELGAREJO LINA	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004820	01/05/2024	1802020	1	OCAMPO SOFIA	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004820	01/05/2024	1802020	1	SEGUI KARENINA	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004820	01/05/2024	1802020	1	GUIGLIONI FAVIO	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004820	01/05/2024	1802020	1	GAITAN MATIAS	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004820	01/05/2024	1802020	1	VELA SEBASTIAN	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004820	01/05/2024	1806010	1	GARCIA NICOLAS	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004820	01/05/2024	1806010	1	ARGONES ESPINOLA GINA	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004820	01/05/2024	1806010	2	JAUREGUI DIEGO	3,491.18	10,473.56	13,964.74
124-OSPECON	0003-004820	01/05/2024	1806010	1	EDUARDO LEONARDO	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004820	01/05/2024	1806010	1	OCAMPO SOFIA	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004820	01/05/2024	1806010	1	MIÑO GONZALO	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004820	01/05/2024	1806010	1	CARRIZO JONATHAN	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004820	01/05/2024	1806010	1	CEOL JULIAN	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004820	01/05/2024	1806010	1	DEL VALLE SANCHEZ ISIDRO	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004820	01/05/2024	1806010	1	FARIÑA JOSE OMAR	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004820	01/05/2024	1806010	1	MARTIN FABIO	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004820	01/05/2024	1806011	1	BAEZ DELFINA	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004820	01/05/2024	1806011	1	MENDOZA NAUBERG EMMA	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004820	01/05/2024	1806011	1	GOZELA BENICIO	1,745.59	5,236.78	6,982.37
165-OSPATCA	0003-004862	01/05/2024	1801060	1		5,930.36	18,017.28	23,947.64
165-OSPATCA	0003-004862	01/05/2024	1801370	1	GARCIA FUENTES LUCIA	5,322.87	18,968.62	24,291.49

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
165-OSPATCA	0003-004862	01/05/2024	1801611	1	PRIMERA ARIANA	4,410.29	16,230.89	20,641.18
169-PREVENCIÓN SALUD S.A.	0004-000891	01/05/2024	1801100	2		21,780.00	17,012.24	38,792.24
169-PREVENCIÓN SALUD S.A.	0004-000891	01/05/2024	1801120	3		68,062.50	53,288.34	121,350.84
169-PREVENCIÓN SALUD S.A.	0004-000891	01/05/2024	1801371	1	LOPEZ ORTIZ SILVIA	3,877.36	11,632.08	15,509.44
169-PREVENCIÓN SALUD S.A.	0004-000891	01/05/2024	1801691	1	RINALDI MAILEN	16,036.12	48,108.37	64,144.49
169-PREVENCIÓN SALUD S.A.	0004-000891	01/05/2024	1801691	1	NUCKOWSKI DANIELA	16,036.12	48,108.37	64,144.49
180-SALUD PROFESIONAL Y T	0003-004864	01/04/2024	1801160	1		9,659.67	12,206.10	21,865.77
180-SALUD PROFESIONAL Y T	0003-004864	01/05/2024	1801040	2		19,319.34	23,211.60	42,530.94
180-SALUD PROFESIONAL Y T	0003-004864	01/05/2024	1801060	8		77,277.36	81,640.80	158,918.16
180-SALUD PROFESIONAL Y T	0003-004864	01/05/2024	1801120	4		55,531.50	56,828.40	112,359.90
180-SALUD PROFESIONAL Y T	0003-004864	01/05/2024	1801140	2		12,079.56	20,410.20	32,489.76
180-SALUD PROFESIONAL Y T	0003-004864	01/05/2024	1801160	1		9,659.67	12,206.10	21,865.77
180-SALUD PROFESIONAL Y T	0003-004864	01/05/2024	1801370	1	CUTRERA LEONEL	1,795.53	8,986.63	10,782.16
180-SALUD PROFESIONAL Y T	0003-004864	01/05/2024	1801611	1	LOPEZ LORENA	1,924.18	9,372.55	11,296.73
180-SALUD PROFESIONAL Y T	0003-004864	01/05/2024	1801611	1	RUIZ DIAZ DARIANA	1,924.18	9,372.55	11,296.73
180-SALUD PROFESIONAL Y T	0003-004864	01/05/2024	1801611	1	LUCERO MAIA	1,924.18	9,372.55	11,296.73
180-SALUD PROFESIONAL Y T	0003-004864	01/05/2024	1801611	1	CELIZ LORENA	1,924.18	9,372.55	11,296.73
180-SALUD PROFESIONAL Y T	0003-004864	01/05/2024	1801611	1	MOLINA ESTEFANIA	1,924.18	9,372.55	11,296.73
180-SALUD PROFESIONAL Y T	0003-004864	01/05/2024	1801611	1	RATTI FIAMMA	1,924.18	9,372.55	11,296.73
180-SALUD PROFESIONAL Y T	0003-004864	01/05/2024	1801611	1	PINTOS CAMILA	1,924.18	9,372.55	11,296.73
180-SALUD PROFESIONAL Y T	0003-004864	01/05/2024	1801611	1	OCAMPO OLGA	1,924.18	9,372.55	11,296.73
196-OMINT S.A.	0004-000878	01/05/2024	1801060	1	CUEVAS SELENE 199324820001 22/5	5,755.86	9,821.58	15,577.44
196-OMINT S.A.	0004-000878	01/05/2024	1801100	1	FREIRE MARIA EUGENIA 1851403400	3,837.24	6,547.72	10,384.96
196-OMINT S.A.	0004-000878	01/05/2024	1801140	1	SALINAS DE RIVAS LUCRECIA 18946	3,837.24	9,821.58	13,658.82
196-OMINT S.A.	0004-000878	01/05/2024	1801160	1	SALINAS DE RIVAS LUCRECIA 18946	5,755.86	11,747.38	17,503.24
196-OMINT S.A.	0004-000878	01/05/2024	1801240	1	CUEVAS SELENE 199324820001 22/5	3,109.00	9,327.00	12,436.00
196-OMINT S.A.	0004-000878	01/05/2024	1803010	1	FREIRE MARIA EUGENIA 1851403400	7,779.75	23,339.25	31,119.00
281-OSPERYHRA	0003-004892	01/05/2024	1801370	1	NUÑEZ COLMAN MARIA	1,957.40	5,872.22	7,829.62
283-OBRA SOCIAL PASTELERO	0003-004877	01/05/2024	1801140	2		6,253.20	26,575.08	32,828.28
283-OBRA SOCIAL PASTELERO	0003-004877	01/05/2024	1801160	1		4,689.90	15,892.94	20,582.84
298-DASUTEN	0003-004802	01/04/2024	1801100	1	161942701 RAYMUNDO SANDRA	5,148.00	6,358.00	11,506.00
298-DASUTEN	0003-004802	01/04/2024	1801100	1	162202200 SANABRIA NORMA	5,148.00	6,358.00	11,506.00
298-DASUTEN	0003-004802	01/04/2024	1801100	1	168395910 VILLA CELINA	5,148.00	6,358.00	11,506.00
298-DASUTEN	0003-004802	01/04/2024	1801120	1	161432701 MURGOITIO MIRTA	10,725.00	13,277.00	24,002.00
298-DASUTEN	0003-004802	01/04/2024	1801160	1	161432701 MURGOITIO MIRTA	7,722.00	11,407.00	19,129.00
298-DASUTEN	0003-004802	01/04/2024	1801691	1	161942701 RAYMUNDO SANDRA	8,162.79	24,488.40	32,651.19
298-DASUTEN	0003-004802	01/04/2024	1801691	1	162202200 SANABRIA NORMA	8,162.79	24,488.40	32,651.19
298-DASUTEN	0003-004802	01/04/2024	1801691	1	168395910 VILLA CELINA	8,162.79	24,488.40	32,651.19
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1801060	4		13,785.12	26,038.56	39,823.68
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1801100	1		2,297.52	4,339.76	6,637.28
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1801120	3		14,359.50	27,187.32	41,546.82
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1801140	4		9,190.08	26,038.56	35,228.64
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1801160	2		6,892.56	15,572.08	22,464.64
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1801691	1	CORONEL CLAUDIA	4,510.52	13,531.56	18,042.08

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1801760	1	LOND ELIANA	1,653.85	4,961.56	6,615.41
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1801760	1	MILANINI PATRICIA	1,653.85	4,961.56	6,615.41
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1801760	1	ROLON ANGELICA	1,653.85	4,961.56	6,615.41
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1801760	1	RIESTA MARIELA	1,653.85	4,961.56	6,615.41
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1806010	1	PATERNOSTE AXEL	1,804.23	5,412.70	7,216.93
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1806010	1	BOGADO MUÑOZ SHEILA	1,804.23	5,412.70	7,216.93
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1806010	1	BERNARD PAULA	1,804.23	5,412.70	7,216.93
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1950020	1	ILLARRAMENDI ANDREA	2,706.30	8,118.87	10,825.17
428-ASOCIACION MUTUAL SAN	0003-004808	01/03/2024	1801120	1		14,752.50	14,666.47	29,418.97
428-ASOCIACION MUTUAL SAN	0003-004808	01/03/2024	1801611	1		3,764.72	11,294.17	15,058.89
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1801040	1		11,896.47	13,418.88	25,315.35
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1801060	1		11,896.47	11,799.36	23,695.83
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1801120	5		82,614.38	82,132.80	164,747.18
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1801140	6		47,585.88	70,796.16	118,382.04
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1801160	3		35,689.41	42,338.88	78,028.29
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1801370	2	CHIESA MARIA ALEJANDRA	6,682.88	20,048.64	26,731.52
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1801611	1	ARBELAIZ SUSANA	4,216.49	12,649.47	16,865.96
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1801611	1	RUIZ REQUEJO SILVIA	4,216.49	12,649.47	16,865.96
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1801611	1	FERREYRA DANIEL	4,216.49	12,649.47	16,865.96
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1801611	1	BARRERA GISELA	4,216.49	12,649.47	16,865.96
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1801640	1	ALBARRACIN FAUSTO	3,341.44	10,024.32	13,365.76
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1850080	1	RETAMOZO SERGIO	14,220.28	42,660.84	56,881.12
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1850200	1	VERHAGEN CAMILA	14,220.24	42,660.72	56,880.96
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1850220	1	FLORES ANA	14,220.24	42,660.72	56,880.96
428-ASOCIACION MUTUAL SAN	0003-004808	01/05/2024	1850370	1	DI NAPOLI SOFIA	14,220.28	42,660.84	56,881.12
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1801060	1		11,896.47	11,799.36	23,695.83
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1801100	1	SOLDA NATALIA	7,930.98	7,866.24	15,797.22
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1801100	1	MIÑO VERONICA	7,930.98	7,866.24	15,797.22
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1801110	1	BRANCA BENJAMIN	7,930.98	5,552.64	13,483.62
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1801120	5		82,614.38	82,132.80	164,747.18
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1801140	5		39,654.90	58,996.80	98,651.70
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1801160	3		35,689.41	42,338.88	78,028.29
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1801370	1	BARILARO CHRISTIAN	3,341.44	10,024.32	13,365.76
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1801640	1	DINTER ELIAS	3,341.44	10,024.32	13,365.76
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1850080	1	DUARTE JULIO CESAR	14,220.28	42,660.84	56,881.12
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1850120	1	BARILARO CHRISTIAN	14,220.28	42,660.84	56,881.12
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1850140	1	ANDREOLI ROCIO	14,220.28	42,660.84	56,881.12
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1850140	1	CARCACHA LORENA	14,220.28	42,660.84	56,881.12
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1850140	1	MIGNOLA GLORIA	14,220.28	42,660.84	56,881.12
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1850200	1	ANDREOLI ROCIO	14,220.24	42,660.72	56,880.96
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1850220	1	BRANCA BENJAMIN	14,220.24	42,660.72	56,880.96
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1850340	1	SOLDA NATALIA	14,220.28	42,660.84	56,881.12
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1850340	1	MIÑO VERONICA	14,220.28	42,660.84	56,881.12
430-O.S FUTBOLISTAS	0003-004842	01/05/2024	1801060	1	RODRIGUEZ LEONELA 117171	18,680.76	35,285.88	53,966.64

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
430-O.S FUTBOLISTAS	0003-004842	01/05/2024	1801611	1	RODRIGUEZ LEONELA 117171	6,389.59	19,168.76	25,558.35
529-SANCOR SALUD PLAN S70	0003-004861	01/06/2024	1801100	1	GUTIERREZ MYRIAM	5,935.14	8,145.38	14,080.52
529-SANCOR SALUD PLAN S70	0003-004861	01/06/2024	1801120	1		12,364.88	17,009.47	29,374.35
529-SANCOR SALUD PLAN S70	0003-004861	01/06/2024	1801611	1	DE LA LLERA LUCIA	3,373.19	10,119.59	13,492.78
529-SANCOR SALUD PLAN S70	0003-004861	01/06/2024	1850100	1	ACOSTA CRISTIAN	8,118.78	24,356.37	32,475.15
529-SANCOR SALUD PLAN S70	0003-004861	01/06/2024	1850200	1	GUTIERREZ MYRIAM	11,376.15	34,128.51	45,504.66
545-VISITAR SRL	0003-004885	01/05/2024	1801611	1	RODRIGUEZ SELENA	2,850.52	8,551.56	11,402.08
546-ISALUD	0003-004822	01/05/2024	1801120	1		19,012.50	18,034.00	37,046.50
546-ISALUD	0003-004822	01/05/2024	1801370	1		3,779.00	11,337.00	15,116.00
546-ISALUD	0003-004822	01/05/2024	1801611	1		4,609.50	13,828.50	18,438.00
546-ISALUD	0003-004867	01/05/2024	1801060	1		13,689.00	12,954.00	26,643.00
546-ISALUD	0003-004867	01/05/2024	1801120	1		19,012.50	18,034.00	37,046.50
546-ISALUD	0003-004867	01/05/2024	1801140	2		18,252.00	25,908.00	44,160.00
546-ISALUD	0003-004867	01/05/2024	1801160	1		13,689.00	15,494.00	29,183.00
546-ISALUD	0003-004867	01/05/2024	1801611	1		4,609.50	13,828.50	18,438.00
Total						2,940,545.32	5,577,659.60	8,518,204.92