



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :111387

Matrícula :511111/01

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

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

Fecha:29/11/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	005021	08/24	12,678.00	11,934.39	24,612.39
024/MEDIFE ASOCIACIO	000942	08/24	351,517.79	692,770.01	1,044,287.80
024/MEDIFE ASOCIACIO	000942	08/24	7,430.71	22,292.13	29,722.84
024/MEDIFE ASOCIACIO	000942	09/24	3,826.82	11,480.45	15,307.27
034/O.SOC.PAT.CABOTA	000940	07/24	20,556.13	45,385.33	65,941.46
034/O.SOC.PAT.CABOTA	000940	08/24	147,698.57	268,637.39	416,335.96
038/O.S.UNION PERSON	005067	08/24	5,631.37	10,662.07	16,293.44
038/O.S.UNION PERSON	000946	07/24	21,048.34	47,677.54	68,725.88
038/O.S.UNION PERSON	000946	08/24	165,921.62	430,188.30	596,109.92
058/O.S.P.T.V.	004995	08/24	16,907.62	52,105.26	69,012.88
060/FUNDACION COMEI	005017	08/24	29,076.39	57,082.60	86,158.99
060/FUNDACION COMEI	005074	09/24	8,980.11	26,940.33	35,920.44
073/ASOC.DEL PERS.SU	004967	06/24	44,599.60	97,228.67	141,828.27
073/ASOC.DEL PERS.SU	004967	07/24	190,890.73	366,660.03	557,550.76
073/ASOC.DEL PERS.SU	004967	08/24	18,680.60	44,168.23	62,848.83
073/ASOC.DEL PERS.SU	004967	08/24	7,199.40	21,598.21	28,797.61
073/ASOC.DEL PERS.SU	004968	07/24	13,920.00	17,063.43	30,983.43
079/OSFATLYF	005036	07/24	4,335.75	12,430.68	16,766.43
079/OSFATLYF	005036	08/24	5,894.92	17,684.78	23,579.70
082/HOSPITAL ITALIAN	000949	09/24	86,182.00	156,787.50	242,969.50
085/MEDICUS	005056	09/24	14,577.47	42,832.50	57,409.97
094/OSMATA	005042	07/24	53,943.90	107,962.12	161,906.02
094/OSMATA	005042	09/24	561,610.03	1,100,663.02	1,662,273.05
094/OSMATA	005042	09/24	2,163.30	6,489.92	8,653.22
097/O.S.P.E.D. Y C.	004993	06/24	6,079.64	15,874.80	21,954.44
097/O.S.P.E.D. Y C.	004994	07/24	39,322.22	75,115.54	114,437.76
110/LUIS PASTEUR	000941	07/24	31,526.94	59,235.83	90,762.77
110/LUIS PASTEUR	000941	08/24	76,429.17	171,364.08	247,793.25
110/LUIS PASTEUR	000941	09/24	10,920.06	7,278.72	18,198.78
124/OSPECON	004986	04/24	7,541.25	8,566.86	16,108.11
124/OSPECON	004986	08/24	492,306.07	865,533.90	1,357,839.97
134/SOCIEDAD ITALIAN	005061	07/24	3,352.24	10,056.72	13,408.96
149/FUND.SERV.SOC.TE	004728	03/24	9,535.91	28,607.75	38,143.66
149/FUND.SERV.SOC.TE	004728	03/24	5,721.55	17,164.65	22,886.20
149/FUND.SERV.SOC.TE	004971	07/24	81,749.01	146,158.77	227,907.78
164/COBERT INT DE ME	005079	10/24	1,081.06	3,243.17	4,324.23
165/OSPATCA	005041	08/24	16,366.56	56,176.87	72,543.43
169/PREVENCION SALUD	000928	08/24	250,834.06	341,727.97	592,562.03
180/SALUD PROFESIONA	005038	07/24	25,760.97	36,586.50	62,347.47



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Liquidación N° :111387

Matrícula :511111/01

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

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

Fecha:29/11/2024

Hoja N° : 2

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
180/SALUD PROFESIONA	005038	08/24	234,915.96	344,865.72	579,781.68
181/OSPE (RED OMIP S	005054	07/24	7,935.69	23,807.10	31,742.79
181/OSPE (RED OMIP S	005054	08/24	50,024.05	81,320.72	131,344.77
196/OMINT S.A.	000913	08/24	71,536.10	177,722.11	249,258.21
196/OMINT S.A.	000913	08/24	2,450.63	7,351.88	9,802.51
196/OMINT S.A.	000931	08/24	40,500.85	95,535.70	136,036.55
196/OMINT S.A.	000931	08/24	2,450.63	7,351.88	9,802.51
211/OSSEG - OBRA SOC	000943	08/24	11,136.96	15,284.19	26,421.15
211/OSSEG - OBRA SOC	000943	09/24	3,777.10	11,331.31	15,108.41
298/DASUTEN	004985	08/24	44,494.58	102,633.78	147,128.36
338/OBRA SOCIAL UNIO	005063	08/24	12,522.04	31,431.78	43,953.82
338/OBRA SOCIAL UNIO	000945	08/24	56,550.49	136,636.35	193,186.84
338/OBRA SOCIAL UNIO	000945	09/24	1,505.25	4,515.75	6,021.00
428/ASOCIACION MUTUA	005043	07/24	71,516.79	77,432.64	148,949.43
428/ASOCIACION MUTUA	005043	08/24	301,789.75	539,333.12	841,122.87
428/ASOCIACION MUTUA	005043	08/24	4,684.18	14,052.55	18,736.73
430/O.S FUTBOLISTAS	005018	08/24	6,804.91	20,414.73	27,219.64
431/SCIS	004987	08/24	61,084.44	87,588.34	148,672.78
515/DASMI	005069	08/24	15,030.90	45,092.71	60,123.61
529/SANCOR SALUD PLA	005044	08/24	14,796.38	14,711.91	29,508.29
545/VISITAR SRL	005001	08/24	25,069.95	51,933.28	77,003.23
545/VISITAR SRL	005055	09/24	20,891.63	32,921.99	53,813.62
546/ISALUD	005037	07/24	4,609.50	13,828.50	18,438.00
546/ISALUD	005037	08/24	41,067.00	47,498.00	88,565.00
709/CLINICA DELTA S.	005011	08/24	9,792.90	29,378.70	39,171.60
709/CLINICA DELTA S.	005071	09/24	36,632.70	109,898.10	146,530.80
A) Total Facturas	---	---	4,007,369.24	7,635,289.86	11,642,659.10
B) Total Créditos	---	---	0.00	0.00	0.00
709/CLINICA DELTA S.	005011	09/24 D	-9,000.00		* 1 -9,000.00
709/CLINICA DELTA S.	005071	10/24 D	-4,500.00		* 2 -4,500.00
058/O.S.P.T.V.	004995	08/24 D	-236.71	-722.29	-959.00
060/FUNDACION COMEI	005017	09/24 D	-26,167.92		* 3 -26,167.92
073/ASOC.DEL PERS.SU	004968	07/24 D	-249.17	-305.44	-554.61
085/MEDICUS	005056	09/24 D	-274.06	-805.25	-1,079.31
181/OSPE (RED OMIP S	005054	10/24 D	-17,400.42		* 4 -17,400.42
181/OSPE (RED OMIP S	005054	10/24 D	-19,279.62		* 5 -19,279.62
515/DASMI	005069	10/24 D	-12,024.32		* 6 -12,024.32



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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

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
545/VISITAR SRL	005001	09/24 D	-33,515.23 D	-971.15	* 7 -34,486.38
545/VISITAR SRL	005055	09/24 D	-401.12 D	-632.10	-1,033.22
024/MEDIFE ASOCIACION	000942	10/24 D	-918.80		* 8 -918.80
024/MEDIFE ASOCIACION	000942	10/24 D	-49,538.07		* 9 -49,538.07
124/OSPECON	004986	04/24 D	-9,946.96 D	-17,394.61	-27,341.57
073/ASOC.DEL PERS.SU	004967	08/24 D	-7,494.89 D	-10,161.14	* 8 -17,656.03
428/ASOCIACION MUTUA	005043	10/24 D	-55,136.10		*10 -55,136.10
079/OSFATLYF	005036	07/24 D	-198.47 D	-584.24	-782.71
097/O.S.P.E.D. Y C.	004993	06/24 D	-85.11 D	-221.76	-306.87
211/OSSEG - OBRA SOC	000943	10/24 D	-3,777.10 D	-11,331.31	*11 -15,108.41
073/ASOC.DEL PERS.SU	004967	08/24 D	-143.99 D	-431.96	-575.95
C) Total Débitos	---	---	-250,288.06	-43,561.25	-293,849.31
Total Facturado	---	---	3,757,081.18	7,591,728.61	11,348,809.79

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	226,976.20	
CUOTA SOCIO ...	340,464.29	
LEY BANCARIA 25413	123,000.54	
GESTION EXTERNA	56,744.05	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	226,976.20	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	976,161.28	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 ALQUILER AGOSTO / SEPTIEMBRE 2024

* 2 ALQUILER OCTUBRE

Continua en la próxima hoja



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Fecha:29/11/2024

Hoja N° : 4

-
- * 3 SE ABONA SEGUN AUTORIZACION 180114 X 1
 - * 4 COD 180106 FALTA DOCUMENTACION RESPALDATORIA.
 - * 5 PTE. IBAÑEZ ABEL COD 180116 INCLUIDO EN 180112
 - * 6 PTE. MARTINEZ REINA MATIAS SE RECONO ECO PB X1
 - * 7 PTE. GARCIA PATRICIA PRACTICA NO AUTORIZADA
 - * 8 DIF DE ARANCEL
 - * 9 PTE. PORTA ANTONELLA DOPPLER, FECHA DE PRESTACION 04/07/2024, FUERA DE TERMINO
 - *10 PTES. BASSIN VALERIA, DIAZ DEBORA COD 180116 INCLUIDO EN 180114
 - *11 PTE. PALACIOS MARIA DOPPLER FALTA AUTORIZACION DE LA O.SOCIAL

Neto a Pagar

10,372,648.51

Son \$ diez millones trescientos setenta y dos mil seiscientos cuarenta y ocho con 51/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098060

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		00111387	29/11/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	226,976.20

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

29/11/2024

FECHA ASOC. DE PRÓF. DE LA SALUD

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

AGENTE DE RETENCION

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

Declaracion Jurada en la que se informara la retencion : 3er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
30-70925426-6 ULPIANO DIAGNOSTIC IRIGOYEN Nro 750 ZARATE 2800

Número de Liquidación: 111387

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 11,348,809.79 IMP RETENIDO: 226,976.20

29/11/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005021	01/08/2024	1801120	1		12,678.00	11,934.39	24,612.39
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801040	1		7,750.08	10,724.78	18,474.86
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801060	3		23,250.24	28,291.23	51,541.47
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801100	1	SUAREZ MARIA	5,166.72	6,286.94	11,453.66
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801120	8		86,112.00	105,028.88	191,140.88
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801120	1	GAVAZZI MARIA	10,764.00	13,128.61	23,892.61
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801140	4		20,666.88	37,721.64	58,388.52
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801140	1	CERICOLA CINTIA	5,166.72	9,430.41	14,597.13
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801160	7		54,250.56	78,956.57	133,207.13
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801160	1	CERICOLA CINTIA	7,750.08	11,279.51	19,029.59
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801370	1	FERRUTI ANGEL	4,987.88	14,963.64	19,951.52
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801691	1	BELLO ERICA	12,384.52	37,153.55	49,538.07
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801691	1	RESENDE BAUTISTA	12,384.52	37,153.55	49,538.07
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801691	1	PROVIDENZA TERESA	12,384.52	37,153.55	49,538.07
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801691	1	PROVIDENZA TERESA	12,384.52	37,153.55	49,538.07
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801691	1	MIRA CINTHIA	12,384.52	37,153.55	49,538.07
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801691	1	MEDINA BRENDA	12,384.52	37,153.55	49,538.07
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801691	1	SUAREZ MARIA	12,384.52	37,153.55	49,538.07
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801691	1	ALBERTARRIO BRUNO	12,384.52	37,153.55	49,538.07
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801691	1	PORTA ANTONELA	12,384.52	37,153.55	49,538.07
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1850020	1	MALDONADO MARA	4,730.65	14,191.95	18,922.60
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1850020	1	PEREZ MILAGROS	4,730.65	14,191.95	18,922.60
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1850020	1	AMESTOY JOSEFINA	4,730.65	14,191.95	18,922.60
034-O.SOC.PAT.CABOTAJE RI	0004-000940	01/07/2024	1801100	1	CASTELLANO LORENA 0121297700 17	12,212.28	20,353.76	32,566.04
034-O.SOC.PAT.CABOTAJE RI	0004-000940	01/07/2024	1801691	1	CASTELLANO LORENA 0121297700 17	8,343.85	25,031.57	33,375.42
034-O.SOC.PAT.CABOTAJE RI	0004-000940	01/08/2024	1801040	1	CARABAJAL LUDMILA 0140759303 13	18,977.76	35,971.02	54,948.78
034-O.SOC.PAT.CABOTAJE RI	0004-000940	01/08/2024	1801060	1	CARABAJAL LUDMILA 0140759303 19	18,977.76	31,629.69	50,607.45
034-O.SOC.PAT.CABOTAJE RI	0004-000940	01/08/2024	1801110	1	MONEY COLELLA DOMENICO 01075234	12,651.84	14,884.56	27,536.40
034-O.SOC.PAT.CABOTAJE RI	0004-000940	01/08/2024	1801120	1	CARABAJAL LUDMILA 0140759303 13	26,358.00	44,033.49	70,391.49
034-O.SOC.PAT.CABOTAJE RI	0004-000940	01/08/2024	1801120	1	OLIVERA PRISCILA 0138723904 26/	26,358.00	44,033.49	70,391.49
034-O.SOC.PAT.CABOTAJE RI	0004-000940	01/08/2024	1801120	1	HERNANDEZ SUSANA 0138789401 05/	26,358.00	44,033.49	70,391.49
034-O.SOC.PAT.CABOTAJE RI	0004-000940	01/08/2024	1801370	1	RUMI ASTOR 0104479403 13/08/202	5,021.24	15,063.72	20,084.96
034-O.SOC.PAT.CABOTAJE RI	0004-000940	01/08/2024	1801611	1	CARABAJAL LUDMILA 0140759303 19	4,351.74	13,055.22	17,406.96
034-O.SOC.PAT.CABOTAJE RI	0004-000940	01/08/2024	1801691	1	RUMI ASTOR 0104479403 13/08/202	8,644.23	25,932.71	34,576.94
038-O.S.UNION PERSONAL DE	0004-000946	01/07/2024	1801120	1		5,631.37	10,662.07	16,293.44
038-O.S.UNION PERSONAL DE	0004-000946	01/07/2024	1801120	1		5,631.37	10,662.07	16,293.44
038-O.S.UNION PERSONAL DE	0004-000946	01/07/2024	1801160	1		4,054.59	9,160.37	13,214.96
038-O.S.UNION PERSONAL DE	0004-000946	01/07/2024	1801241	1		5,731.01	17,193.03	22,924.04
038-O.S.UNION PERSONAL DE	0003-005067	01/08/2024	1801120	1		5,631.37	10,662.07	16,293.44
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801060	1	ZUFIAURE	4,054.59	7,658.67	11,713.26
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801060	1		4,054.59	7,658.67	11,713.26
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801100	1	MARILUNGO MILENA	2,703.06	5,105.78	7,808.84
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801100	1	MERCURI GRISELDA	2,703.06	5,105.78	7,808.84
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801100	4		10,812.24	20,423.12	31,235.36

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801120	4		22,525.50	42,648.28	65,173.78
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801140	2		5,406.12	15,317.34	20,723.46
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801140	6		16,218.36	45,952.02	62,170.38
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801160	1		4,054.59	9,160.37	13,214.96
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801160	3		12,163.77	27,481.11	39,644.88
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801240	1		4,139.09	12,417.25	16,556.34
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801241	1		5,731.01	17,193.03	22,924.04
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801691	1		5,731.01	17,193.03	22,924.04
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801760	1	MORALES CANDELARIA	2,771.51	8,314.52	11,086.03
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801760	1	MONTAÑA IVANA	2,771.51	8,314.52	11,086.03
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1802020	1	PERNA PABLO	5,731.01	17,193.03	22,924.04
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1802020	1	MARILUNGO MILENA	5,731.01	17,193.03	22,924.04
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1802020	1	MERCURI GRISELDA	5,731.01	17,193.03	22,924.04
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1802020	6		34,386.06	103,158.18	137,544.24
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1806010	1	SELLANES ANALIA	2,771.51	8,314.52	11,086.03
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1850700	1		5,731.01	17,193.02	22,924.03
058-O.S.P.T.V.	0003-004995	01/08/2024	1801040	1	NOGUERA ABRIL 062622/01 22/07/2	2,628.45	8,204.68	10,833.13
058-O.S.P.T.V.	0003-004995	01/08/2024	1801040	1	MATIAS LUCIANA 09897602 02/07/2	2,628.45	8,204.68	10,833.13
058-O.S.P.T.V.	0003-004995	01/08/2024	1801160	1	GLIOSCA CECLIA 30408300 16/07/2	2,628.45	8,629.06	11,257.51
058-O.S.P.T.V.	0003-004995	01/08/2024	1801691	1	GLIOSCA CECLIA 30408300 16/07/2	9,022.27	27,066.84	36,089.11
060-FUNDACION COMEI	0003-005017	01/08/2024	1801140	2		16,615.08	35,720.40	52,335.48
060-FUNDACION COMEI	0003-005017	01/08/2024	1801160	1		12,461.31	21,362.20	33,823.51
060-FUNDACION COMEI	0003-005074	01/09/2024	1801691	1		8,980.11	26,940.33	35,920.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/06/2024	1801100	1	BRUCHI MARIA PAZ 00207590312 26	6,681.60	8,171.22	14,852.82
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/06/2024	1801120	1	RIOS ANA PAULA 00243070016 12/0	13,920.00	17,063.43	30,983.43
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/06/2024	1801691	1	BRUCHI MARIA PAZ 00207590312 26	11,999.00	35,997.01	47,996.01
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/06/2024	1801691	1	BRUCHI MARIA PAZ 00207590312 26	11,999.00	35,997.01	47,996.01
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801060	1	VILLANUEVA MARIA JOSE 002129801	10,022.40	12,256.83	22,279.23
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801100	1	BRUNETTA MARTA 00134630010 10/0	6,681.60	8,171.22	14,852.82
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801120	1	FERRERO VICTOR 00418550012 08/0	13,920.00	17,063.43	30,983.43
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801120	1	SCARZELLO AGUSTIN 00135090211 1	13,920.00	17,063.43	30,983.43
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801120	1	ROMAÑUK HUMBERTO 00412840017 01	13,920.00	17,063.43	30,983.43
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801120	1	VILLAGRA ALEJANDRA 00220790119	13,920.00	17,063.43	30,983.43
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801140	2	PICCIOTTI PATRICIA 00085360128	13,363.20	24,513.66	37,876.86
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801140	2	TORTONESE JORGE 00083070127 05/	13,363.20	24,513.66	37,876.86
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801140	2	ROMAÑUK HUMBERTO 00412840017 01	13,363.20	24,513.66	37,876.86
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801160	1	PICCIOTTI PATRICIA 00085360128	10,022.40	14,660.13	24,682.53
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801160	1	ROMAÑUK HUMBERTO 00412840017 01	10,022.40	14,660.13	24,682.53
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801611	1	VILLANUEVA MARIA JOSE 002129801	5,839.43	17,518.33	23,357.76
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801681	1	CHALLIER ANTONIO 00417400012	8,267.95	24,803.83	33,071.78
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801681	1	FUENTES GRACIELA 00173740110 2/	8,267.95	24,803.83	33,071.78
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801691	1	PRIOLO ENRIQUE 00411840014 17/0	11,999.00	35,997.01	47,996.01
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801691	1	PRIOLO ENRIQUE 00411840014 17/0	11,999.00	35,997.01	47,996.01
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801691	1	BRUNETTA MARTA 00134630010 10/0	11,999.00	35,997.01	47,996.01

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004968	01/07/2024	1801120	1	00206200014 25/7/24	13,920.00	17,063.43	30,983.43
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/08/2024	1801100	1	LUPORINI MARCELA 00417420114 08	6,681.60	8,171.22	14,852.82
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/08/2024	1801691	1	LUPORINI MARCELA 00417420114 08	11,999.00	35,997.01	47,996.01
079-OSFATLYF	0003-005036	01/07/2024	1801120	1		4,335.75	12,430.68	16,766.43
079-OSFATLYF	0003-005036	01/08/2024	1801370	1	MANSICIDOR ANGEL	5,894.92	17,684.78	23,579.70
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	1801060	1	LOPEZ FERNANDEZ CARMEN 144823 1	10,719.00	14,688.00	25,407.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	1801100	1	KALF ADRIAN 316654 31/7/24	7,146.00	9,792.00	16,938.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	1801120	1	ALVAREZ ANGELA 124720 30/7/24	14,887.50	20,448.00	35,335.50
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	1801120	1	KALF ADRIAN 316654 31/7/24	14,887.50	20,448.00	35,335.50
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	1801120	1	YAQUEMET GLADYS 326309 29/7/24	14,887.50	20,448.00	35,335.50
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	1801371	1	ALVAREZ ANGELA 124720 30/7/24	5,366.50	16,099.50	21,466.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	1801691	1	YAQUEMET GLADYS 326309 29/7/24	18,288.00	54,864.00	73,152.00
085-MEDICUS	0003-005056	01/09/2024	1801120	2		6,063.75	17,291.34	23,355.09
085-MEDICUS	0003-005056	01/09/2024	1801691	1	PAVON MARIA	8,513.72	25,541.16	34,054.88
094-OSMATA	0003-005042	01/07/2024	1801120	1	FAVA OSVALDO	23,481.38	39,227.50	62,708.88
094-OSMATA	0003-005042	01/07/2024	1801140	1	UVIEDO MARIANA	11,271.06	28,177.50	39,448.56
094-OSMATA	0003-005042	01/07/2024	1801160	1	UVIEDO MARIANA	16,906.59	33,702.50	50,609.09
094-OSMATA	0003-005042	01/07/2024	1806030	1	BANCHIERO CAROLINA	2,284.87	6,854.62	9,139.49
094-OSMATA	0003-005042	01/09/2024	1801040	1	COSTILLA MILAGROS	17,751.69	33,647.54	51,399.23
094-OSMATA	0003-005042	01/09/2024	1801040	1	PUCA LUDMILA	17,751.69	33,647.54	51,399.23
094-OSMATA	0003-005042	01/09/2024	1801050	1	FRACCAROLLI MANUELA	2,399.11	7,197.35	9,596.46
094-OSMATA	0003-005042	01/09/2024	1801050	1	MENDEZ GISELA	2,399.11	7,197.35	9,596.46
094-OSMATA	0003-005042	01/09/2024	1801060	1	VALDEZ MARISA	17,751.69	29,586.63	47,338.32
094-OSMATA	0003-005042	01/09/2024	1801060	1	MENDEZ GISELA	17,751.69	29,586.63	47,338.32
094-OSMATA	0003-005042	01/09/2024	1801100	1	PANIZZA MAURO	11,834.46	19,724.42	31,558.88
094-OSMATA	0003-005042	01/09/2024	1801100	1	LUGO ANGELA	11,834.46	19,724.42	31,558.88
094-OSMATA	0003-005042	01/09/2024	1801110	1	PAREDES SANTINO	11,834.46	13,923.12	25,757.58
094-OSMATA	0003-005042	01/09/2024	1801110	1	VELAZQUEZ L NATANAEL	11,834.46	13,923.12	25,757.58
094-OSMATA	0003-005042	01/09/2024	1801120	1	FERREYRA FELIPE	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005042	01/09/2024	1801120	1	BARRIOS TAMARA	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005042	01/09/2024	1801120	1	PASCUALIN NADIA	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005042	01/09/2024	1801120	1	BERMUDEZ ODLANIER	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005042	01/09/2024	1801120	1	ALBORNOZ DAIANA AXEL	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005042	01/09/2024	1801120	1	PAVON LUCAS	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005042	01/09/2024	1801120	1	PANIZZA MAURO	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005042	01/09/2024	1801120	1	GUALDONI LUCAS	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005042	01/09/2024	1801120	1	FERREYRA ALIT	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005042	01/09/2024	1801120	1	RAMOS M MILTON	24,655.13	41,189.23	65,844.36
094-OSMATA	0003-005042	01/09/2024	1801140	1	MARQUEZ ADRIAN	11,834.46	29,586.63	41,421.09
094-OSMATA	0003-005042	01/09/2024	1801140	2	OBISPO CARLA	23,668.92	59,173.26	82,842.18
094-OSMATA	0003-005042	01/09/2024	1801140	1	DIAZ MARCELO	11,834.46	29,586.63	41,421.09
094-OSMATA	0003-005042	01/09/2024	1801160	1	MARQUEZ ADRIAN	17,751.69	35,387.93	53,139.62
094-OSMATA	0003-005042	01/09/2024	1801160	1	OBISPO CARLA	17,751.69	35,387.93	53,139.62
094-OSMATA	0003-005042	01/09/2024	1801160	1	DIAZ MARCELO	17,751.69	35,387.93	53,139.62

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005042	01/09/2024	1801160	1	COLICHINO GONZALO	17,751.69	35,387.93	53,139.62
094-OSMATA	0003-005042	01/09/2024	1802010	1	PAREDES SANTINO	6,327.83	18,983.46	25,311.29
094-OSMATA	0003-005042	01/09/2024	1802800	1	PANIZZA MAURO	7,211.01	21,633.07	28,844.08
094-OSMATA	0003-005042	01/09/2024	1802800	1	PINEDO SILVINA	7,211.01	21,633.07	28,844.08
094-OSMATA	0003-005042	01/09/2024	1802800	1	LUGO ANGELA	7,211.01	21,633.07	28,844.08
094-OSMATA	0003-005042	01/09/2024	1802800	1	COLICHINO GONZALO	7,211.01	21,633.07	28,844.08
094-OSMATA	0003-005042	01/09/2024	1802930	1	COSTILLA MILAGROS	7,211.01	21,633.07	28,844.08
094-OSMATA	0003-005042	01/09/2024	1806030	1	PINEDO SILVINA	2,399.11	7,197.35	9,596.46
094-OSMATA	0003-005042	01/09/2024	1806030	1	ASTORGA LAUTARO	2,399.11	7,197.35	9,596.46
094-OSMATA	0003-005042	01/09/2024	1806030	1	CHURRUARIN CINTIA	2,399.11	7,197.35	9,596.46
094-OSMATA	0003-005042	01/09/2024	1806030	2	CORREA CRISTIAN	4,798.22	14,394.70	19,192.92
094-OSMATA	0003-005042	01/09/2024	1806030	2	CORREA CRISTIAN	4,798.22	14,394.70	19,192.92
094-OSMATA	0003-005042	01/09/2024	1806030	1	CUNCI FRANCO	2,399.11	7,197.35	9,596.46
094-OSMATA	0003-005042	01/09/2024	1806030	1	GRABOSQUI IVAN	2,399.11	7,197.35	9,596.46
094-OSMATA	0003-005042	01/09/2024	1806030	1	GRANDOLI MARIA	2,399.11	7,197.35	9,596.46
094-OSMATA	0003-005042	01/09/2024	1806030	1	KROH THALIA	2,399.11	7,197.35	9,596.46
094-OSMATA	0003-005042	01/09/2024	1806030	1	ROJAS GRACIELA	2,399.11	7,197.35	9,596.46
094-OSMATA	0003-005042	01/09/2024	1806030	1	SALINAS R DANA	2,399.11	7,197.35	9,596.46
097-O.S.P.E.D. Y C.	0003-004993	01/06/2024	1801060	1	GERVASONI ANGELA	4,993.10	7,686.21	12,679.31
097-O.S.P.E.D. Y C.	0003-004993	01/06/2024	1850750	1	GERVASONI ANGELA	1,086.54	8,188.59	9,275.13
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	1801060	1		5,283.89	8,070.75	13,354.64
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	1801120	2		16,135.25	22,471.50	38,606.75
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	1801140	1		4,069.26	8,070.75	12,140.01
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	1801160	2		11,387.78	19,306.50	30,694.28
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	1850430	1	GARCIA GASTON	1,223.02	8,598.02	9,821.04
097-O.S.P.E.D. Y C.	0003-004994	01/07/2024	1850750	1	PEREZ VANESA PAULA	1,223.02	8,598.02	9,821.04
110-LUIS PASTEUR	0004-000941	01/07/2024	1801040	1		15,765.30	11,950.90	27,716.20
110-LUIS PASTEUR	0004-000941	01/07/2024	1852080	1		15,761.64	47,284.93	63,046.57
110-LUIS PASTEUR	0004-000941	01/08/2024	1801140	1		10,920.06	10,918.08	21,838.14
110-LUIS PASTEUR	0004-000941	01/08/2024	1801160	1		16,380.09	13,058.88	29,438.97
110-LUIS PASTEUR	0004-000941	01/08/2024	1852080	3		49,129.02	147,387.12	196,516.14
110-LUIS PASTEUR	0004-000941	01/09/2024	1801100	1		10,920.06	7,278.72	18,198.78
124-OSPECON	0003-004986	01/04/2024	1801120	1	PEREZ PAOLA	7,541.25	8,566.86	16,108.11
124-OSPECON	0003-004986	01/08/2024	1801040	1		5,429.70	6,998.28	12,427.98
124-OSPECON	0003-004986	01/08/2024	1801041	1	SERGUEY ROSANA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	DA COSTA MICAELA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	DENIS REYES MARIA ALEJANDRA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	SMETANA MONICA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	MARTINEZ MARIA YOLANDA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	JIMENEZ MELANI YAEL	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	ALBORNOZ GABRIELA KARINA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	GALAN SANDRA ANDREA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	WEISS ZULMA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	PEREZ MARIA HELVECIA	2,202.73	6,608.18	8,810.91

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-004986	01/08/2024	1801041	1	MARTINEZ MARIA INES	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	CORRADI LAURA ALEJANDRA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	AMARILLO DENISSE	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	VEGA BRISA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	GRISMEYER MERCEDES	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	CUBILLA LUCIA ESTER	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	CASTRO CECILIA ANDREA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	RAMIREZ HILEN	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	LLANICHINI NORMA SOLEDAD	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	LOPEZ ROSA SILVIA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	VALDIVIESO ALEJANDRA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	VALDEZ VERONICA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	TOLOZA GISELA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	SENA LORENA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	LEDESMA SANDRA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	GONZALEZ ALICIA CRISTINA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801041	1	CANOSA BUCHI VANINA	2,202.73	6,608.18	8,810.91
124-OSPECON	0003-004986	01/08/2024	1801060	21		114,023.70	129,226.86	243,250.56
124-OSPECON	0003-004986	01/08/2024	1801100	1		3,619.80	4,102.44	7,722.24
124-OSPECON	0003-004986	01/08/2024	1801120	13		98,036.25	111,369.18	209,405.43
124-OSPECON	0003-004986	01/08/2024	1801120	1	PAREDES GONZALO	7,541.25	8,566.86	16,108.11
124-OSPECON	0003-004986	01/08/2024	1801140	11		39,817.80	67,690.26	107,508.06
124-OSPECON	0003-004986	01/08/2024	1801160	14		76,015.80	103,043.64	179,059.44
124-OSPECON	0003-004986	01/08/2024	1801160	1	PAREDES GONZALO	5,429.70	7,360.26	12,789.96
124-OSPECON	0003-004986	01/08/2024	1802020	1	FIGUEROA CEFERINA	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004986	01/08/2024	1802020	1	CARINI MARCELO	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004986	01/08/2024	1802020	1	CONCEBAT HUGO	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004986	01/08/2024	1802020	1	OOREGO EMILIA	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004986	01/08/2024	1802020	1	ANTONIASSI MELANIE	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004986	01/08/2024	1802020	1	SALINAS VALERIA	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004986	01/08/2024	1802020	1	MEDINA VERONICA VALERIA	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004986	01/08/2024	1802020	1	MEDINA VERONICA VALERIA	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004986	01/08/2024	1802020	1	PAREDES GONZALO	7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004986	01/08/2024	1806010	1	IBARRA AYRTON	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004986	01/08/2024	1806010	1	GUIMERA MELINA	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004986	01/08/2024	1806010	1	SANABRIA SERGIO	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004986	01/08/2024	1806010	1	GARCIA PAOLA VANESA	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004986	01/08/2024	1806010	1	ALFONSO MARIELA	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004986	01/08/2024	1806010	1	ESPINOSA MARIA ELENA	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004986	01/08/2024	1806010	1	PEREYRA DILAN	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004986	01/08/2024	1806010	1	SUAREZ LUCIO	1,745.59	5,236.78	6,982.37
124-OSPECON	0003-004986	01/08/2024	1806010	1	GONZALEZ MAGALI AILEN	2,094.71	6,284.14	8,378.85
134-SOCIEDAD ITALIANA	0003-005061	01/07/2024	1801140	1		1,676.12	5,028.36	6,704.48
134-SOCIEDAD ITALIANA	0003-005061	01/07/2024	1801160	1		1,676.12	5,028.36	6,704.48

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
149-FUND.SERV.SOC.TECHINT	0003-004728	01/03/2024	1801691	1	00097040128 12/03/24	9,535.91	28,607.75	38,143.66
149-FUND.SERV.SOC.TECHINT	0003-004971	01/07/2024	1801040	1	DOMINGUEZ MIRIAM 00097790128 0	10,022.40	13,939.14	23,961.54
149-FUND.SERV.SOC.TECHINT	0003-004971	01/07/2024	1801100	1	CHAMPAÑA GUSTAVO 00062860026 12	6,681.60	8,171.22	14,852.82
149-FUND.SERV.SOC.TECHINT	0003-004971	01/07/2024	1801120	1	DOMINGUEZ MIRIAM 00097790128 08	13,920.00	17,063.43	30,983.43
149-FUND.SERV.SOC.TECHINT	0003-004971	01/07/2024	1801140	2	CHAMPAÑA GUSTAVO 00062860026 12	13,363.20	24,513.66	37,876.86
149-FUND.SERV.SOC.TECHINT	0003-004971	01/07/2024	1801160	1	PETTA ANA MARIA 00080820123 23/	10,022.40	14,660.13	24,682.53
149-FUND.SERV.SOC.TECHINT	0003-004971	01/07/2024	1801160	1	CHAMPAÑA GUSTAVO 00062860026 12	10,022.40	14,660.13	24,682.53
149-FUND.SERV.SOC.TECHINT	0003-004971	01/07/2024	1801370	1	TOCCI ALICIA 0008316002 11/07/2	5,718.01	17,154.05	22,872.06
149-FUND.SERV.SOC.TECHINT	0003-004971	01/07/2024	1801691	1	CHAMPAÑA GUSTAVO 00062860026 12	11,999.00	35,997.01	47,996.01
165-OSPATCA	0003-005041	01/08/2024	1801100	1	ARRATIVEL MARIA FERNANDA	4,804.92	12,491.94	17,296.86
165-OSPATCA	0003-005041	01/08/2024	1801691	1	ARRATIVEL MARIA FERNANDA	11,561.64	43,684.93	55,246.57
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	1801060	1		17,070.21	13,333.44	30,403.65
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	1801100	1	ARANDA MARIA SILVIA	11,380.14	8,888.96	20,269.10
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	1801100	1	GARCIA NATALIA	11,380.14	8,888.96	20,269.10
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	1801120	2		47,417.25	37,124.48	84,541.73
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	1801120	1		23,708.63	18,562.24	42,270.87
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	1801120	1		23,708.63	18,562.24	42,270.87
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	1801140	2		22,760.28	26,666.88	49,427.16
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	1801160	2		34,140.42	31,895.68	66,036.10
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	1801371	1	GONZALEZ MALDONADO ABRIL	4,051.84	12,155.53	16,207.37
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	1801611	1	BIASIOLI GIULIANA	4,943.27	14,829.81	19,773.08
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	1801691	1	ROJAS GONZALO DAMIAN	16,757.75	50,273.25	67,031.00
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	1801691	1	ARANDA MARIA SILVIA	16,757.75	50,273.25	67,031.00
169-PREVENICION SALUD S.A.	0004-000928	01/08/2024	1801691	1	GARCIA NATALIA	16,757.75	50,273.25	67,031.00
180-SALUD PROFESIONAL Y T	0003-005038	01/07/2024	1801040	1		11,701.14	13,787.18	25,488.32
180-SALUD PROFESIONAL Y T	0003-005038	01/07/2024	1801060	1		11,701.14	12,123.21	23,824.35
180-SALUD PROFESIONAL Y T	0003-005038	01/07/2024	1801370	1	MEDINA STEFANIA	2,358.69	10,676.11	13,034.80
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801040	1		11,701.14	13,787.18	25,488.32
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801060	6		70,206.84	72,739.26	142,946.10
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801120	1		16,718.25	16,877.41	33,595.66
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801120	1		16,718.25	16,877.41	33,595.66
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801120	1		16,718.25	16,877.41	33,595.66
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801140	1		7,400.76	12,123.21	19,523.97
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801140	1		7,400.76	12,123.21	19,523.97
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801140	1		7,400.76	12,123.21	19,523.97
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801160	1		11,701.14	14,500.31	26,201.45
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801160	1		11,701.14	14,500.31	26,201.45
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801160	3		35,103.42	43,500.93	78,604.35
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801370	1	CASAL CECILIA	2,358.69	10,676.11	13,034.80
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801611	1	DIAZ DAIANA	2,511.53	11,134.59	13,646.12
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801611	1	GENTA BRENDA	2,511.53	11,134.59	13,646.12
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801611	1	GOMEZ ANDREA	2,511.53	11,134.59	13,646.12
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801611	1	DOYENART JULIANA	2,511.53	11,134.59	13,646.12
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801611	1	MEDINA STEFANIA	2,511.53	11,134.59	13,646.12

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801611	1	FRONCIANI CARLA	2,511.53	11,134.59	13,646.12
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801640	1	AMESTOY EMILIA	2,358.69	10,676.11	13,034.80
180-SALUD PROFESIONAL Y T	0003-005038	01/08/2024	1801640	1	PALACIOS FRANCESCA	2,358.69	10,676.11	13,034.80
181-OSPE (RED OMIP SA)	0003-005054	01/07/2024	1801370	1	REYNOSO STEFANIA	2,571.61	7,714.82	10,286.43
181-OSPE (RED OMIP SA)	0003-005054	01/07/2024	1801611	1	RECALDE MARIANA SOLEDAD	2,682.04	8,046.14	10,728.18
181-OSPE (RED OMIP SA)	0003-005054	01/07/2024	1801611	1	REYNOSO STEFANIA	2,682.04	8,046.14	10,728.18
181-OSPE (RED OMIP SA)	0003-005054	01/08/2024	1801040	1		7,816.50	10,899.36	18,715.86
181-OSPE (RED OMIP SA)	0003-005054	01/08/2024	1801060	1		7,816.50	9,583.92	17,400.42
181-OSPE (RED OMIP SA)	0003-005054	01/08/2024	1801110	1		5,211.00	4,510.08	9,721.08
181-OSPE (RED OMIP SA)	0003-005054	01/08/2024	1801120	1		10,856.25	13,342.32	24,198.57
181-OSPE (RED OMIP SA)	0003-005054	01/08/2024	1801160	1		7,816.50	11,463.12	19,279.62
181-OSPE (RED OMIP SA)	0003-005054	01/08/2024	1801370	1	GONZALEZ ALEJANDRO	2,571.61	7,714.82	10,286.43
181-OSPE (RED OMIP SA)	0003-005054	01/08/2024	1801370	1	IBAÑEZ ABEL DAVID	2,571.61	7,714.82	10,286.43
181-OSPE (RED OMIP SA)	0003-005054	01/08/2024	1801611	1	VASQUEZ MARCELA	2,682.04	8,046.14	10,728.18
181-OSPE (RED OMIP SA)	0003-005054	01/08/2024	1801611	1	ESCALADA DEBORA	2,682.04	8,046.14	10,728.18
196-OMINT S.A.	0004-000913	01/08/2024	1801060	1	DE CAMARGO LUDMILA 197936600001	6,043.68	10,312.71	16,356.39
196-OMINT S.A.	0004-000913	01/08/2024	1801060	1	BETBEDE LUCIA 4949347100012 11/	6,043.68	10,312.71	16,356.39
196-OMINT S.A.	0004-000913	01/08/2024	1801100	1	ANDRADE MARISA 1973394800012 22	4,029.12	6,875.14	10,904.26
196-OMINT S.A.	0004-000913	01/08/2024	1801100	1	SKOCAL DAMIAN 4241349800017 19/	4,029.12	6,875.14	10,904.26
196-OMINT S.A.	0004-000913	01/08/2024	1801120	1	LUGO BAUTISTA 1977974301010 23/	8,394.00	14,356.91	22,750.91
196-OMINT S.A.	0004-000913	01/08/2024	1801240	1	BETBEDE LUCIA 4949347100012 11/	3,264.50	9,793.50	13,058.00
196-OMINT S.A.	0004-000913	01/08/2024	1801240	1	BOTTINI LARA 1991938001012 16/0	3,264.50	9,793.50	13,058.00
196-OMINT S.A.	0004-000913	01/08/2024	1803010	2	ANDRADE MARISA 1973394800012 22	16,337.50	49,012.50	65,350.00
196-OMINT S.A.	0004-000913	01/08/2024	1803010	1	BOTTINI LARA 1991938001012 16/0	8,168.75	24,506.25	32,675.00
196-OMINT S.A.	0004-000913	01/08/2024	1803010	1	SKOCAL DAMIAN 4241349800017 19/	8,168.75	24,506.25	32,675.00
196-OMINT S.A.	0004-000913	01/08/2024	1806010	1	CHIORAZZO NICOLAS 4796780700018	3,792.50	11,377.50	15,170.00
196-OMINT S.A.	0004-000931	01/08/2024	1801120	1	ALVAREZ SANDRA 1978038601015 29	8,394.00	14,356.91	22,750.91
196-OMINT S.A.	0004-000931	01/08/2024	1801140	2	PINOTTI JUAN 434767000001 09/08	8,058.24	20,625.42	28,683.66
196-OMINT S.A.	0004-000931	01/08/2024	1801160	1	BOTTINI LARA 1991938001012 14/0	6,043.68	12,334.81	18,378.49
196-OMINT S.A.	0004-000931	01/08/2024	1801160	1	PINOTTI JUAN 434767000001 09/08	6,043.68	12,334.81	18,378.49
196-OMINT S.A.	0004-000931	01/08/2024	1803010	1	MARION GONZALO 4817301702026 23	8,168.75	24,506.25	32,675.00
196-OMINT S.A.	0004-000931	01/08/2024	1806010	1	NAVARRO JUAN CARLOS 19630862000	3,792.50	11,377.50	15,170.00
211-OSSEG - OBRA SOCIAL D	0004-000943	01/08/2024	1801060	1	GOMEZ NORMA 0090006222670000 15	11,136.96	15,284.19	26,421.15
298-DASUTEN	0003-004985	01/08/2024	1801100	1	168349310	5,675.22	7,009.10	12,684.32
298-DASUTEN	0003-004985	01/08/2024	1801120	1	161754900	11,823.38	14,636.65	26,460.03
298-DASUTEN	0003-004985	01/08/2024	1801691	1	162364300	8,998.66	26,996.01	35,994.67
298-DASUTEN	0003-004985	01/08/2024	1801691	1	162364300	8,998.66	26,996.01	35,994.67
298-DASUTEN	0003-004985	01/08/2024	1801691	1	168349310	8,998.66	26,996.01	35,994.67
338-OBRA SOCIAL UNION PER	0003-005063	01/08/2024	1801120	1		5,169.38	9,787.35	14,956.73
338-OBRA SOCIAL UNION PER	0003-005063	01/08/2024	1801140	1		2,481.30	7,030.35	9,511.65
338-OBRA SOCIAL UNION PER	0003-005063	01/08/2024	1801290	1		4,871.36	14,614.08	19,485.44
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	1801060	2		7,443.90	14,060.70	21,504.60
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	1801120	3		15,508.13	29,362.05	44,870.18
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	1801140	5		12,406.50	35,151.75	47,558.25

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

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	0004-000945	01/08/2024	1801160	2		7,443.90	16,817.70	24,261.60
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	1801240	1	MILANINI PATRICIA	3,518.22	10,554.66	14,072.88
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	1801290	1	PATERNOSTE CLAUDIO	4,871.36	14,614.08	19,485.44
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	1801760	1	ALVAREZ SANDRA	1,786.16	5,358.47	7,144.63
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	1801760	1	MILANINI PATRICIA	1,786.16	5,358.47	7,144.63
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	1801760	1	SILVA AIXA	1,786.16	5,358.47	7,144.63
428-ASOCIACION MUTUAL SAN	0003-005043	01/07/2024	1801060	4		50,482.44	49,988.16	100,470.60
428-ASOCIACION MUTUAL SAN	0003-005043	01/07/2024	1801140	1	LAINO LUCAS	8,413.74	12,497.04	20,910.78
428-ASOCIACION MUTUAL SAN	0003-005043	01/07/2024	1801160	1	LAINO LUCAS	12,620.61	14,947.44	27,568.05
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1801120	7		122,700.38	121,784.88	244,485.26
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1801140	4		33,654.96	49,988.16	83,643.12
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1801160	3		37,861.83	44,842.32	82,704.15
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1801611	1	BRITEZ BRENDA	4,629.70	13,889.10	18,518.80
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1801611	1	DIAZ EVELIN	4,629.70	13,889.10	18,518.80
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1801611	1	RUIZ ARACELI	4,629.70	13,889.10	18,518.80
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1850140	1	MEDINA GUSTAVO	15,613.94	46,841.81	62,455.75
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1850140	1	RUSSI SANDRA	15,613.94	46,841.81	62,455.75
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1850200	1	ABDALA PAULO	15,613.90	46,841.71	62,455.61
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1850200	1	PAPADOPULUS VERONICA	15,613.90	46,841.71	62,455.61
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1850200	1	REYNOSO MARTIN	15,613.90	46,841.71	62,455.61
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1850260	1	FERNANDEZ ALEXIS	15,613.90	46,841.71	62,455.61
430-O.S FUTBOLISTAS	0003-005018	01/08/2024	1801640	1	RIUS FANKAUSER R 05-10645/3	6,804.91	20,414.73	27,219.64
431-SCIS	0003-004987	01/08/2024	1801040	1		8,370.00	8,120.00	16,490.00
431-SCIS	0003-004987	01/08/2024	1801060	1		8,370.00	7,140.00	15,510.00
431-SCIS	0003-004987	01/08/2024	1801120	1		11,625.00	9,940.00	21,565.00
431-SCIS	0003-004987	01/08/2024	1801140	2		11,160.00	14,280.00	25,440.00
431-SCIS	0003-004987	01/08/2024	1801160	1		8,370.00	8,540.00	16,910.00
431-SCIS	0003-004987	01/08/2024	1801221	1	BRUGOGNONE GABRIELA	2,948.93	8,846.79	11,795.72
431-SCIS	0003-004987	01/08/2024	1806011	1	GUERE MENDEZ JOSE ANGEL	2,948.93	8,846.79	11,795.72
431-SCIS	0003-004987	01/08/2024	1806071	1	PALACIOS CRISTINA	7,291.58	21,874.76	29,166.34
515-DASMI	0003-005069	01/08/2024	1801370	2	MARTINEZ REINA MATIAS	6,012.16	18,036.48	24,048.64
515-DASMI	0003-005069	01/08/2024	1801691	1	MARTINEZ REINA MATIAS	9,018.74	27,056.23	36,074.97
529-SANCOR SALUD PLAN S70	0003-005044	01/08/2024	1801120	1		14,796.38	14,711.91	29,508.29
545-VISITAR SRL	0003-005001	01/08/2024	1801140	1		10,027.98	23,648.19	33,676.17
545-VISITAR SRL	0003-005001	01/08/2024	1801160	1		15,041.97	28,285.09	43,327.06
545-VISITAR SRL	0003-005055	01/09/2024	1801120	1		20,891.63	32,921.99	53,813.62
546-ISALUD	0003-005037	01/07/2024	1801611	1	AUER SUSANA	4,609.50	13,828.50	18,438.00
546-ISALUD	0003-005037	01/08/2024	1801110	1		9,126.00	6,096.00	15,222.00
546-ISALUD	0003-005037	01/08/2024	1801140	2		18,252.00	25,908.00	44,160.00
546-ISALUD	0003-005037	01/08/2024	1801160	1		13,689.00	15,494.00	29,183.00
709-CLINICA DELTA S.A. RE	0003-005011	01/08/2024	1801370	1		3,989.70	11,969.10	15,958.80
709-CLINICA DELTA S.A. RE	0003-005011	01/08/2024	1801611	2		5,803.20	17,409.60	23,212.80
709-CLINICA DELTA S.A. RE	0003-005071	01/09/2024	1801060	1		3,747.90	11,243.70	14,991.60
709-CLINICA DELTA S.A. RE	0003-005071	01/09/2024	1801120	1		3,747.90	11,243.70	14,991.60

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
709-CLINICA DELTA S.A. RE	0003-005071	01/09/2024	1801140	4		14,991.60	44,974.80	59,966.40
709-CLINICA DELTA S.A. RE	0003-005071	01/09/2024	1801160	3		11,243.70	33,731.10	44,974.80
709-CLINICA DELTA S.A. RE	0003-005071	01/09/2024	1801611	1	GUERRERO GISELA	2,901.60	8,704.80	11,606.40
Total						3,965,078.61	7,508,417.96	*****.**