



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :111840

Matrícula :511111/00

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

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

Fecha:30/12/2024

Hoja N° : 1

### PRESTACIONES

| OBRA SOCIAL          | FACT.  | F.P.  | HONORARIOS | GASTOS       | FACTURADO    |
|----------------------|--------|-------|------------|--------------|--------------|
| 024/MEDIFE ASOCIACIO | 000959 | 08/24 | 4,090.32   | 13,128.61    | 17,218.93    |
| 024/MEDIFE ASOCIACIO | 000959 | 09/24 | 68,519.22  | 211,601.06   | 280,120.28   |
| 024/MEDIFE ASOCIACIO | 000959 | 10/24 | 15,302.62  | 45,315.27    | 60,617.89    |
| 034/O.SOC.PAT.CABOTA | 000962 | 10/24 | 37,749.05  | 161,553.64   | 199,302.69   |
| 073/ASOC.DEL PERS.SU | 005027 | 08/24 | 13,143.60  | 55,982.00    | 69,125.60    |
| 079/OSFATLYF         | 005117 | 09/24 | 1,040.57   | 8,053.68     | 9,094.25     |
| 079/OSFATLYF         | 005117 | 10/24 | 1,331.91   | 10,308.60    | 11,640.51    |
| 080/OSDIPP           | 005090 | 09/24 | 5,288.30   | 32,979.80    | 38,268.10    |
| 082/HOSPITAL ITALIAN | 000727 | 10/23 | 17,014.50  | 46,010.00    | 63,024.50    |
| 082/HOSPITAL ITALIAN | 000951 | 09/24 | 10,410.75  | 28,560.00    | 38,970.75    |
| 082/HOSPITAL ITALIAN | 000951 | 10/24 | 17,847.00  | 55,692.00    | 73,539.00    |
| 094/OSMATA           | 005088 | 09/24 | 275,644.27 | 1,112,109.21 | 1,387,753.48 |
| 094/OSMATA           | 005088 | 10/24 | 81,361.90  | 357,940.21   | 439,302.11   |
| 097/O.S.P.E.D. Y C.  | 005047 | 08/24 | 408.98     | 23,324.49    | 23,733.47    |
| 097/O.S.P.E.D. Y C.  | 005049 | 08/24 | 7,299.12   | 27,084.08    | 34,383.20    |
| 110/LUIS PASTEUR     | 000963 | 09/24 | 14,167.57  | 23,545.78    | 37,713.35    |
| 124/OSPECON          | 005039 | 07/24 | 123,978.15 | 371,241.56   | 495,219.71   |
| 124/OSPECON          | 005039 | 08/24 | 63,527.49  | 184,317.67   | 247,845.16   |
| 128/OSPESGYPE        | 005007 | 08/24 | 4,434.29   | 32,054.41    | 36,488.70    |
| 128/OSPESGYPE        | 005057 | 08/24 | 10,610.61  | 83,785.78    | 94,396.39    |
| 134/SOCIEDAD ITALIAN | 005106 | 09/24 | 2,988.58   | 20,640.60    | 23,629.18    |
| 154/O.S. PERS.INDUST | 005060 | 09/24 | 3,264.75   | 11,680.78    | 14,945.53    |
| 162/OBRA SOCIAL DEL  | 005107 | 09/24 | 7,365.67   | 24,070.75    | 31,436.42    |
| 165/OSPATCA          | 005091 | 09/24 | 966.45     | 29,807.27    | 30,773.72    |
| 169/PREVENCION SALUD | 000944 | 09/24 | 23,234.45  | 43,660.48    | 66,894.93    |
| 178/AUSTRAL SALUD    | 000950 | 10/24 | 11,985.30  | 30,475.00    | 42,460.30    |
| 180/SALUD PROFESIONA | 005103 | 09/24 | 23,586.68  | 90,317.71    | 113,904.39   |
| 180/SALUD PROFESIONA | 005103 | 10/24 | 4,050.56   | 13,074.05    | 17,124.61    |
| 196/OMINT S.A.       | 000952 | 09/24 | 30,782.58  | 121,767.00   | 152,549.58   |
| 283/OBRA SOCIAL PAST | 005052 | 08/24 | 1,323.20   | 7,351.25     | 8,674.45     |
| 298/DASUTEN          | 005053 | 08/24 | 2,837.61   | 11,338.25    | 14,175.86    |
| 428/ASOCIACION MUTUA | 005101 | 09/24 | 119,647.92 | 299,000.70   | 418,648.62   |
| 428/ASOCIACION MUTUA | 005101 | 10/24 | 23,890.93  | 61,333.80    | 85,224.73    |
| 430/O.S FUTBOLISTAS  | 005073 | 09/24 | 5,137.22   | 19,026.75    | 24,163.97    |
| 515/DASMI            | 005104 | 09/24 | 6,008.31   | 13,164.28    | 19,172.59    |
| 529/SANCOR SALUD PLA | 005100 | 09/24 | 2,769.88   | 5,387.45     | 8,157.33     |
| 529/SANCOR SALUD PLA | 005100 | 10/24 | 11,467.18  | 22,304.00    | 33,771.18    |
| 545/VISITAR SRL      | 005120 | 09/24 | 49,638.48  | 206,574.30   | 256,212.78   |
| 545/VISITAR SRL      | 005120 | 10/24 | 11,122.65  | 50,496.30    | 61,618.95    |



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DE LA SALUD DE CAMPANA

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Liquidación N° :111840

Matrícula :511111/00

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

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

Fecha:30/12/2024

Hoja N° : 2

### PRESTACIONES

| OBRA SOCIAL              | FACT.  | F.P.    | HONORARIOS   | GASTOS       | FACTURADO           |
|--------------------------|--------|---------|--------------|--------------|---------------------|
| 546/ISALUD               | 005093 | 08/24   | 7,224.75     | 18,034.00    | 25,258.75           |
| <b>A) Total Facturas</b> | ---    | ---     | 1,122,463.37 | 3,984,092.57 | 5,106,555.94        |
| <b>B) Total Créditos</b> | ---    | ---     | 0.00         | 0.00         | 0.00                |
| 082/HOSPITAL ITALIAN     | 000727 | 10/23 D | -316.47 D    | -855.79      | -1,172.26           |
| 709/CLINICA DELTA S.     | 005124 | 11/24 D | -4,500.00    |              | * 1 -4,500.00       |
| 097/O.S.P.E.D. Y C.      | 005049 | 08/24 D | -145.98 D    | -541.68      | -687.66             |
| 097/O.S.P.E.D. Y C.      | 005047 | 10/24 D | -1,478.18 D  | -466.49      | * 2 -1,944.67       |
| 124/OSPECON              | 005039 | 07/24 D | -3,731.36 D  | -11,055.63   | -14,786.99          |
| 154/O.S. PERS.INDUST     | 005060 | 10/24 D | -1,309.23 D  | -144.84      | * 3 -1,454.07       |
| 162/OBRA SOCIAL DEL      | 005107 | 09/24 D | -139.43 D    | -399.57      | -539.00             |
| 283/OBRA SOCIAL PAST     | 005052 | 08/24 D | -77.96 D     | -136.00      | -213.96             |
| 545/VISITAR SRL          | 005120 | 09/24 D | -1,166.61 D  | -4,908.55    | -6,075.16           |
| 134/SOCIEDAD ITALIAN     | 005106 | 11/24 D | -1,336.59    |              | * 4 -1,336.59       |
| 178/AUSTRAL SALUD        | 000950 | 10/24 D | -184.12      |              | * 3 -184.12         |
| 428/ASOCIACION MUTUA     | 005101 | 11/24 D | -9,274.62    |              | * 5 -9,274.62       |
| 529/SANCOR SALUD PLA     | 005100 | 11/24 D | -3,026.41    |              | * 3 -3,026.41       |
| 073/ASOC.DEL PERS.SU     | 005027 | 08/24 D | -262.87 D    | -1,119.64    | -1,382.51           |
| 079/OSFATLYF             | 005117 | 09/24 D | -46.03 D     | -356.23      | -402.26             |
| <b>C) Total Débitos</b>  | ---    | ---     | -26,995.86   | -19,984.42   | -46,980.28          |
| <b>Total Facturado</b>   | ---    | ---     | 1,095,467.51 | 3,964,108.15 | <b>5,059,575.66</b> |

### DEBITOS/CREDITOS VARIOS Y RET. LEGALES

|  | DEBITO            | CREDITO     |
|--|-------------------|-------------|
| INGRESOS BRUTOS                                | 101,191.51        |             |
| CUOTA SOCIO ...                                | 151,787.27        |             |
| LEY BANCARIA 25413                             | 71,697.52         |             |
| DSI  | 4,000.00          |             |
| GASTOS PAPELERIA                               | 2,000.00          |             |
| IMPUESTO A LAS GANANCIAS                       | 101,191.52        |             |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | <b>431,867.82</b> | <b>0.00</b> |

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.-  
Continua en la próxima hoja



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(2804) CAMPANA - BS. AS.

Liquidación N° :111840

Fecha:30/12/2024

Matrícula :511111/00

Hoja N° : 3

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

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

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

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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- \* 1 ALQUILER NOVIEMBRE
- \* 2 COSEGURO PTE. PACHECO JUAN DOMINGO
- \* 3 DIF DE ARANCEL
- \* 4 PTE. TRACHI ROMILDA CORRESPONDE FACTURAR AL 50%, SE DEBITA DIFERENCIA
- \* 5 PTES. PLAN F800 Y SANCOR 1000 DIF DE ARANCEL

**Neto a Pagar**

**4,627,707.84**

Son \$ cuatro millones seiscientos veintisiete mil setecientos siete con  
84/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098243

| AGENTE DE RETENCION | NUMERO                         | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA      | IMPORTE  |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|----------|
|                     | 014-90-0001-1<br>30-65576850-1 | ASOC. PROF. DE LA SALUD C   |                       | 00111840       | 30/12/2024 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO     | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
|                    | / /   |                     | PROVINCIA DE BS. AS. | 101,191.51       |

| 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

30/12/2024

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 : 3er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio  
30-70925426-6 ULPIANO DIAGNOSTIC IRIGOYEN Nro 750 ZARATE 2800  
Número de Liquidación: 111840  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 5,059,575.66 IMP RETENIDO: 101,191.52

30/12/2024

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

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

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|-----------|
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/08/2024 | 3403010 | 1    |                                 | 1,937.52   | 4,622.75  | 6,560.27  |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/08/2024 | 3403020 | 1    |                                 | 645.84     | 3,883.11  | 4,528.95  |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/08/2024 | 3404210 | 1    |                                 | 1,506.96   | 4,622.75  | 6,129.71  |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/09/2024 | 3402010 | 2    |                                 | 3,991.41   | 9,523.00  | 13,514.41 |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/09/2024 | 3402020 | 2    |                                 | 1,330.47   | 7,618.40  | 8,948.87  |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/09/2024 | 3402090 | 6    |                                 | 11,974.23  | 34,282.80 | 46,257.03 |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/09/2024 | 3402100 | 5    |                                 | 3,326.18   | 23,807.50 | 27,133.68 |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/09/2024 | 3402110 | 1    |                                 | 1,995.71   | 5,713.80  | 7,709.51  |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/09/2024 | 3402130 | 7    |                                 | 13,969.94  | 39,996.60 | 53,966.54 |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/09/2024 | 3403010 | 14   |                                 | 27,939.87  | 66,661.00 | 94,600.87 |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/09/2024 | 3403020 | 6    |                                 | 3,991.41   | 23,997.96 | 27,989.37 |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/10/2024 | 3402110 | 1    |                                 | 2,055.58   | 5,885.10  | 7,940.68  |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/10/2024 | 3402130 | 2    |                                 | 4,111.15   | 11,770.20 | 15,881.35 |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/10/2024 | 3403010 | 3    |                                 | 6,166.73   | 14,712.75 | 20,879.48 |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/10/2024 | 3403020 | 1    |                                 | 685.19     | 4,119.57  | 4,804.76  |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/10/2024 | 3404210 | 1    |                                 | 1,598.78   | 4,904.25  | 6,503.03  |
| 024-MEDIFE ASOCIACION CIV | 0004-000959 | 01/10/2024 | 3404220 | 1    |                                 | 685.19     | 3,923.40  | 4,608.59  |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000962 | 01/10/2024 | 3402090 | 1    | GUERRERO ANGEL 0138782600 46787 | 4,923.79   | 19,309.20 | 24,232.99 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000962 | 01/10/2024 | 3402100 | 1    | GUERRERO ANGEL 0138782600 46787 | 1,641.26   | 16,091.00 | 17,732.26 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000962 | 01/10/2024 | 3402130 | 2    | CALBOTE DOMINGO 0141292800 4840 | 9,847.58   | 38,618.40 | 48,465.98 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000962 | 01/10/2024 | 3402130 | 2    | ROCHE JONATAN 01060275210 30/09 | 9,847.58   | 38,618.40 | 48,465.98 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000962 | 01/10/2024 | 3402130 | 1    | SOSA BIBIANA 0138728100 17/09/2 | 4,923.79   | 19,309.20 | 24,232.99 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000962 | 01/10/2024 | 3403010 | 1    | GONZALEZ NILDA 0141282700 4681  | 4,923.79   | 16,091.00 | 21,014.79 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000962 | 01/10/2024 | 3403020 | 1    | GONZALEZ NILDA 0141282700 4681  | 1,641.26   | 13,516.44 | 15,157.70 |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/08/2024 | 3403010 | 1    | 00064260117 7/8/24              | 1,971.54   | 6,085.00  | 8,056.54  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/08/2024 | 3403010 | 1    | 00415980013 14/8/24             | 1,971.54   | 6,085.00  | 8,056.54  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/08/2024 | 3403010 | 1    | 00243060012 30/8/24             | 1,971.54   | 6,085.00  | 8,056.54  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/08/2024 | 3403010 | 1    | 00416220013 7/8/24              | 1,971.54   | 6,085.00  | 8,056.54  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/08/2024 | 3403010 | 1    | 00249300011 12/8/24             | 1,971.54   | 6,085.00  | 8,056.54  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/08/2024 | 3403020 | 1    | 00064260117 7/8/24              | 657.18     | 5,111.40  | 5,768.58  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/08/2024 | 3403020 | 1    | 00415980013 14/8/24             | 657.18     | 5,111.40  | 5,768.58  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/08/2024 | 3403020 | 1    | 00243060012 30/8/24             | 657.18     | 5,111.40  | 5,768.58  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/08/2024 | 3403020 | 1    | 00416220013 7/8/24              | 657.18     | 5,111.40  | 5,768.58  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005027 | 01/08/2024 | 3403020 | 1    | 00249300011 12/8/24             | 657.18     | 5,111.40  | 5,768.58  |
| 079-OSFATLYF              | 0003-005117 | 01/09/2024 | 3403010 | 1    |                                 | 780.43     | 4,377.00  | 5,157.43  |
| 079-OSFATLYF              | 0003-005117 | 01/09/2024 | 3403020 | 1    |                                 | 260.14     | 3,676.68  | 3,936.82  |
| 079-OSFATLYF              | 0003-005117 | 01/10/2024 | 3403010 | 1    |                                 | 998.93     | 5,602.50  | 6,601.43  |
| 079-OSFATLYF              | 0003-005117 | 01/10/2024 | 3403020 | 1    |                                 | 332.98     | 4,706.10  | 5,039.08  |
| 080-OSDIPP                | 0003-005090 | 01/09/2024 | 3402130 | 1    | BEVINELAUS LUCIA                | 1,057.66   | 7,067.10  | 8,124.76  |
| 080-OSDIPP                | 0003-005090 | 01/09/2024 | 3402130 | 1    | FONSECA ANDRES                  | 1,057.66   | 7,067.10  | 8,124.76  |
| 080-OSDIPP                | 0003-005090 | 01/09/2024 | 3402130 | 1    | CASTAÑA DIEGO                   | 1,057.66   | 7,067.10  | 8,124.76  |
| 080-OSDIPP                | 0003-005090 | 01/09/2024 | 3403010 | 1    | POMERANZ SERGIO                 | 1,057.66   | 5,889.25  | 6,946.91  |
| 080-OSDIPP                | 0003-005090 | 01/09/2024 | 3403010 | 1    | CONOCETTO ANTONIO               | 1,057.66   | 5,889.25  | 6,946.91  |
| 082-HOSPITAL ITALIANO     | 0004-000727 | 01/10/2023 | 3402010 | 1    | TOVAR PAYESKA CINTIA 537930 13/ | 1,343.25   | 2,675.00  | 4,018.25  |

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

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

| Obra Social           | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO |
|-----------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|-----------|
| 082-HOSPITAL ITALIANO | 0004-000727 | 01/10/2023 | 3402020 | 1    | TOVAR PAYESKA CINTIA 537930 13/ | 447.75     | 2,140.00  | 2,587.75  |
| 082-HOSPITAL ITALIANO | 0004-000727 | 01/10/2023 | 3402090 | 2    | AVELLANEDA ALBERTO 235666 27/09 | 2,686.50   | 6,420.00  | 9,106.50  |
| 082-HOSPITAL ITALIANO | 0004-000727 | 01/10/2023 | 3402090 | 2    | CADAVEIRA NANCY 392101 19/09/23 | 2,686.50   | 6,420.00  | 9,106.50  |
| 082-HOSPITAL ITALIANO | 0004-000727 | 01/10/2023 | 3402100 | 2    | AVELLANEDA ALBERTO 235666 27/09 | 895.50     | 5,350.00  | 6,245.50  |
| 082-HOSPITAL ITALIANO | 0004-000727 | 01/10/2023 | 3402100 | 2    | CADAVEIRA NANCY 392101 19/09/23 | 895.50     | 5,350.00  | 6,245.50  |
| 082-HOSPITAL ITALIANO | 0004-000727 | 01/10/2023 | 3402110 | 1    | CADAVEIRA NANCY 392101 19/09/23 | 1,343.25   | 3,210.00  | 4,553.25  |
| 082-HOSPITAL ITALIANO | 0004-000727 | 01/10/2023 | 3402130 | 1    | MUÑOZ MARIA TERESA 384946 23/09 | 1,343.25   | 3,210.00  | 4,553.25  |
| 082-HOSPITAL ITALIANO | 0004-000727 | 01/10/2023 | 3402130 | 1    | SARRAILLET CRISTINA 284910 25/0 | 1,343.25   | 3,210.00  | 4,553.25  |
| 082-HOSPITAL ITALIANO | 0004-000727 | 01/10/2023 | 3403010 | 1    | VALENCUELA NANCI 372469 06/09/2 | 1,343.25   | 2,675.00  | 4,018.25  |
| 082-HOSPITAL ITALIANO | 0004-000727 | 01/10/2023 | 3403010 | 1    | ZARATE PETRONILA 221432 04/09/2 | 1,343.25   | 2,675.00  | 4,018.25  |
| 082-HOSPITAL ITALIANO | 0004-000727 | 01/10/2023 | 3403010 | 1    | TOVAR PAYESKA CINTIA 537930 13/ | 1,343.25   | 2,675.00  | 4,018.25  |
| 082-HOSPITAL ITALIANO | 0004-000951 | 01/09/2024 | 3402090 | 1    | RIMOLI SABRINA 286140 20/9      | 4,461.75   | 10,710.00 | 15,171.75 |
| 082-HOSPITAL ITALIANO | 0004-000951 | 01/09/2024 | 3402100 | 1    | RIMOLI SABRINA 286140 20/9      | 1,487.25   | 8,925.00  | 10,412.25 |
| 082-HOSPITAL ITALIANO | 0004-000951 | 01/09/2024 | 3403010 | 1    | SCHARTON DELIA 215498 24/9      | 4,461.75   | 8,925.00  | 13,386.75 |
| 082-HOSPITAL ITALIANO | 0004-000951 | 01/10/2024 | 3402110 | 2    | GONZALEZ ELENA 412344 8/10      | 8,923.50   | 21,420.00 | 30,343.50 |
| 082-HOSPITAL ITALIANO | 0004-000951 | 01/10/2024 | 3402120 | 2    | GONZALEZ ELENA 412344 8/10      | 2,974.50   | 17,850.00 | 20,824.50 |
| 082-HOSPITAL ITALIANO | 0004-000951 | 01/10/2024 | 3403010 | 1    | REY CARLOS 229786 8/10          | 4,461.75   | 8,925.00  | 13,386.75 |
| 082-HOSPITAL ITALIANO | 0004-000951 | 01/10/2024 | 3403020 | 1    | REY CARLOS 229786 8/10          | 1,487.25   | 7,497.00  | 8,984.25  |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402010 | 1    | FAVA BENJAMIN                   | 4,437.92   | 14,503.25 | 18,941.17 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402010 | 1    | GONZALEZ MARCELO                | 4,437.92   | 14,503.25 | 18,941.17 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402010 | 1    | OLIVEIRA LUIS                   | 4,437.92   | 14,503.25 | 18,941.17 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402010 | 1    | OLMOS ,MICAELA                  | 4,437.92   | 14,503.25 | 18,941.17 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402020 | 1    | FAVA BENJAMIN                   | 1,479.31   | 11,602.60 | 13,081.91 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402020 | 1    | OLMOS ,MICAELA                  | 1,479.31   | 11,602.60 | 13,081.91 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402020 | 1    | GONZALEZ MARCELO                | 1,479.31   | 11,602.60 | 13,081.91 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402020 | 1    | OLIVERA LUIS                    | 1,479.31   | 11,602.60 | 13,081.91 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402090 | 1    | SALINAS RODRIGO                 | 4,437.92   | 17,403.90 | 21,841.82 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402090 | 1    | LOIZA ROBERTO                   | 4,437.92   | 17,403.90 | 21,841.82 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402090 | 1    | ROMERO NADIA                    | 4,437.92   | 17,403.90 | 21,841.82 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402090 | 1    | LUQUE ERIKA                     | 4,437.92   | 17,403.90 | 21,841.82 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402090 | 2    | FRIZZO DAMIAN                   | 8,875.85   | 34,807.80 | 43,683.65 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402090 | 1    | SANABRIA GISELLE                | 4,437.92   | 17,403.90 | 21,841.82 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402100 | 1    | LOIZA ROBERTO                   | 1,479.31   | 14,503.25 | 15,982.56 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402100 | 1    | ROMERO NADIA                    | 1,479.31   | 14,503.25 | 15,982.56 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402100 | 2    | FRIZZO DAMIAN                   | 2,958.61   | 29,006.50 | 31,965.11 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402100 | 1    | LUQUE ERIKA                     | 1,479.31   | 14,503.25 | 15,982.56 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402100 | 1    | SANABRIA GISELLE                | 1,479.31   | 14,503.25 | 15,982.56 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402110 | 1    | FAVA MELODI                     | 4,437.92   | 17,403.90 | 21,841.82 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402120 | 2    | FAVA MELODI                     | 2,958.61   | 29,006.50 | 31,965.11 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402130 | 1    | CARELLI MARTIN                  | 4,437.92   | 17,403.90 | 21,841.82 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402130 | 1    | CEJAS RODRIGO                   | 4,437.92   | 17,403.90 | 21,841.82 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402130 | 1    | SANTOS LIONEL                   | 4,437.92   | 17,403.90 | 21,841.82 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3402130 | 1    | PEREZ JOSEFINA                  | 4,437.92   | 17,403.90 | 21,841.82 |
| 094-OSMATA            | 0003-005088 | 01/09/2024 | 3403010 | 1    | MEDINA LUCIO                    | 4,437.92   | 14,503.25 | 18,941.17 |

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

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

| Obra Social | FACT.       | Fecha      | N.N.    | Cant | Afiliado            | HONORARIOS | GASTOS     | FACTURADO  |
|-------------|-------------|------------|---------|------|---------------------|------------|------------|------------|
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | SILVEIRA SILVANA    | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | LAZO JUAN           | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | FERNANDEZ MARTIN    | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | MEDINA LUCIO        | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | CANOSA CELESTE      | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | AVACA JAVIER        | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 2    | VALENZUELA ROCIO    | 8,875.85   | 29,006.50  | 37,882.35  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | VELAZQUEZ SANTIAGO  | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | SILVA MATEO         | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | VIERI FLORENCIA     | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | MONSERRAT OLIVIA    | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | PARRANDO MARTIN     | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | GONZALEZ BRUNO      | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 10   | GONZALEZ BRUNO      | 44,379.23  | 145,032.50 | 189,411.73 |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | ARAUJO DEBORA       | 4,437.92   | 0.00       | 4,437.92   |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | SALVATIERRRA EDITH  | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | AVILA FACUNDO       | 4,437.92   | 0.00       | 4,437.92   |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | DIAZ HECTOR         | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | GONZALEZ MARCELO    | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | OLIVEIRA LUIS       | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | PERLATA BRIAN       | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | OLMOS ,MICAELA      | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | VELAZQUEZ SANRIAGO  | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403010 | 1    | BASCONSELLOS CAMILA | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403020 | 1    | LAZO JUAN           | 1,479.31   | 12,182.73  | 13,662.04  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403020 | 1    | MEDINA LUCIO        | 1,479.31   | 12,182.73  | 13,662.04  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403020 | 1    | VALENZUELA ROCIO    | 1,479.31   | 12,182.73  | 13,662.04  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403020 | 1    | SILVA MATEO         | 1,479.31   | 12,182.73  | 13,662.04  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403020 | 1    | VIERI FLORENCIA     | 1,479.31   | 12,182.73  | 13,662.04  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403020 | 1    | PARRANDO MARTIN     | 1,479.31   | 12,182.73  | 13,662.04  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403020 | 1    | SALVATIERRRA EDITH  | 1,479.31   | 12,182.73  | 13,662.04  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403020 | 1    | AVILA FACUNDO       | 1,479.31   | 12,182.73  | 13,662.04  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403020 | 1    | GONZALEZ MARCELO    | 1,479.31   | 12,182.73  | 13,662.04  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403020 | 1    | BASCONSELLOS CAMILA | 1,479.31   | 12,182.73  | 13,662.04  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403020 | 1    | AVACA JAVIER        | 1,479.31   | 12,182.73  | 13,662.04  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3403020 | 1    | MONSERRAT OLIVIA    | 1,479.31   | 12,182.73  | 13,662.04  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3404210 | 1    | MEDINA LUCIO        | 3,451.72   | 14,503.25  | 17,954.97  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3404210 | 1    | VALENZUELA ROCIO    | 3,451.72   | 14,503.25  | 17,954.97  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3404210 | 1    | PERLATA BRIAN       | 3,451.72   | 14,503.25  | 17,954.97  |
| 094-OSMATA  | 0003-005088 | 01/09/2024 | 3404210 | 1    | LAZO JUAN           | 3,451.72   | 14,503.25  | 17,954.97  |
| 094-OSMATA  | 0003-005088 | 01/10/2024 | 3402010 | 1    | BASCONCELLO CAMILA  | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/10/2024 | 3402010 | 1    | FAVA MELODI         | 4,437.92   | 14,503.25  | 18,941.17  |
| 094-OSMATA  | 0003-005088 | 01/10/2024 | 3402020 | 1    | BASCONCELLO CAMILA  | 1,479.31   | 11,602.60  | 13,081.91  |
| 094-OSMATA  | 0003-005088 | 01/10/2024 | 3402090 | 1    | CAPOVILA XIMENA     | 4,437.92   | 17,403.90  | 21,841.82  |

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

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

| Obra Social         | FACT.       | Fecha      | N.N.    | Cant | Afiliado          | HONORARIOS | GASTOS    | FACTURADO  |
|---------------------|-------------|------------|---------|------|-------------------|------------|-----------|------------|
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3402090 | 1    | ROMERO NADIA      | 4,437.92   | 17,403.90 | 21,841.82  |
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3402100 | 1    | CAPOVILA XIMENA   | 1,479.31   | 14,503.25 | 15,982.56  |
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3402100 | 1    | ROMERO NADIA      | 1,479.31   | 14,503.25 | 15,982.56  |
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3402110 | 1    | CAPOVILA XIMENA   | 4,437.92   | 17,403.90 | 21,841.82  |
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3402120 | 2    | CAPOVILA XIMENA   | 2,958.61   | 29,006.50 | 31,965.11  |
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3402130 | 1    | AVILA MARIA       | 4,437.92   | 17,403.90 | 21,841.82  |
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3402130 | 1    | BALLA MAIRA       | 4,437.92   | 17,403.90 | 21,841.82  |
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3402130 | 2    | CAPOVILA XIMENA   | 8,875.85   | 34,807.80 | 43,683.65  |
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3402130 | 1    | ESQUIVEL ROMEO    | 4,437.92   | 17,403.90 | 21,841.82  |
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3402130 | 2    | IBARRA RENATA     | 8,875.85   | 34,807.80 | 43,683.65  |
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3402130 | 1    | VILLAGRA YAMILA   | 4,437.92   | 17,403.90 | 21,841.82  |
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3403010 | 1    | ALVAREZ IAN       | 4,437.92   | 14,503.25 | 18,941.17  |
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3403010 | 1    | ALVAREZ ISABELLA  | 4,437.92   | 14,503.25 | 18,941.17  |
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3403010 | 1    | YERI SOLANGE      | 4,437.92   | 14,503.25 | 18,941.17  |
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3403020 | 1    | ALVAREZ IAN       | 1,479.31   | 12,182.73 | 13,662.04  |
| 094-OSMATA          | 0003-005088 | 01/10/2024 | 3403020 | 1    | ALVAREZ ISABELLA  | 1,479.31   | 12,182.73 | 13,662.04  |
| 097-O.S.P.E.D. Y C. | 0003-005047 | 01/08/2024 | 3402130 | 2    |                   | 204.49     | 9,969.60  | 10,174.09  |
| 097-O.S.P.E.D. Y C. | 0003-005047 | 01/08/2024 | 3403010 | 2    |                   | 204.49     | 8,308.00  | 8,512.49   |
| 097-O.S.P.E.D. Y C. | 0003-005047 | 01/08/2024 | 3403020 | 2    |                   | 0.00       | 5,046.89  | 5,046.89   |
| 097-O.S.P.E.D. Y C. | 0003-005049 | 01/08/2024 | 3403010 | 1    | VILLAVERDE SILVIA | 1,602.25   | 4,154.00  | 5,756.25   |
| 097-O.S.P.E.D. Y C. | 0003-005049 | 01/08/2024 | 3403010 | 1    | GASSMANN GRACIELA | 1,602.25   | 4,154.00  | 5,756.25   |
| 097-O.S.P.E.D. Y C. | 0003-005049 | 01/08/2024 | 3403020 | 1    | GASSMANN GRACIELA | 534.08     | 3,489.36  | 4,023.44   |
| 097-O.S.P.E.D. Y C. | 0003-005049 | 01/08/2024 | 3403020 | 1    | ROJAS ROCIO       | 534.08     | 3,489.36  | 4,023.44   |
| 097-O.S.P.E.D. Y C. | 0003-005049 | 01/08/2024 | 3403020 | 1    | ROJAS ROCIO       | 534.08     | 3,489.36  | 4,023.44   |
| 097-O.S.P.E.D. Y C. | 0003-005049 | 01/08/2024 | 3404210 | 1    | VILLAVERDE SILVIA | 1,246.19   | 4,154.00  | 5,400.19   |
| 097-O.S.P.E.D. Y C. | 0003-005049 | 01/08/2024 | 3404210 | 1    | GASSMANN GRACIELA | 1,246.19   | 4,154.00  | 5,400.19   |
| 110-LUIS PASTEUR    | 0004-000963 | 01/09/2024 | 3402130 | 1    |                   | 4,250.27   | 6,663.90  | 10,914.17  |
| 110-LUIS PASTEUR    | 0004-000963 | 01/09/2024 | 3402130 | 1    |                   | 4,250.27   | 6,663.90  | 10,914.17  |
| 110-LUIS PASTEUR    | 0004-000963 | 01/09/2024 | 3403010 | 1    |                   | 4,250.27   | 5,553.25  | 9,803.52   |
| 110-LUIS PASTEUR    | 0004-000963 | 01/09/2024 | 3403020 | 1    |                   | 1,416.76   | 4,664.73  | 6,081.49   |
| 124-OSPECON         | 0003-005039 | 01/07/2024 | 3402010 | 5    |                   | 8,144.55   | 18,098.75 | 26,243.30  |
| 124-OSPECON         | 0003-005039 | 01/07/2024 | 3402020 | 3    |                   | 1,628.91   | 8,687.40  | 10,316.31  |
| 124-OSPECON         | 0003-005039 | 01/07/2024 | 3402090 | 12   |                   | 19,546.92  | 52,124.40 | 71,671.32  |
| 124-OSPECON         | 0003-005039 | 01/07/2024 | 3402100 | 16   |                   | 8,687.52   | 57,916.00 | 66,603.52  |
| 124-OSPECON         | 0003-005039 | 01/07/2024 | 3402110 | 5    |                   | 8,144.55   | 21,718.50 | 29,863.05  |
| 124-OSPECON         | 0003-005039 | 01/07/2024 | 3402120 | 3    |                   | 1,628.91   | 10,859.25 | 12,488.16  |
| 124-OSPECON         | 0003-005039 | 01/07/2024 | 3402130 | 21   |                   | 34,207.11  | 91,217.70 | 125,424.81 |
| 124-OSPECON         | 0003-005039 | 01/07/2024 | 3403010 | 22   |                   | 35,836.02  | 79,634.50 | 115,470.52 |
| 124-OSPECON         | 0003-005039 | 01/07/2024 | 3403020 | 9    |                   | 4,886.73   | 27,365.31 | 32,252.04  |
| 124-OSPECON         | 0003-005039 | 01/07/2024 | 3404210 | 1    |                   | 1,266.93   | 3,619.75  | 4,886.68   |
| 124-OSPECON         | 0003-005039 | 01/08/2024 | 3402010 | 3    |                   | 4,886.73   | 10,859.25 | 15,745.98  |
| 124-OSPECON         | 0003-005039 | 01/08/2024 | 3402020 | 2    |                   | 1,085.94   | 5,791.60  | 6,877.54   |
| 124-OSPECON         | 0003-005039 | 01/08/2024 | 3402090 | 2    |                   | 3,257.82   | 8,687.40  | 11,945.22  |
| 124-OSPECON         | 0003-005039 | 01/08/2024 | 3402100 | 2    |                   | 1,085.94   | 7,239.50  | 8,325.44   |

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

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

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                       | HONORARIOS | GASTOS    | FACTURADO  |
|---------------------------|-------------|------------|---------|------|--------------------------------|------------|-----------|------------|
| 124-OSPECON               | 0003-005039 | 01/08/2024 | 3402110 | 5    |                                | 8,144.55   | 21,718.50 | 29,863.05  |
| 124-OSPECON               | 0003-005039 | 01/08/2024 | 3402120 | 5    |                                | 2,714.85   | 18,098.75 | 20,813.60  |
| 124-OSPECON               | 0003-005039 | 01/08/2024 | 3402130 | 17   |                                | 27,691.47  | 73,842.90 | 101,534.37 |
| 124-OSPECON               | 0003-005039 | 01/08/2024 | 3403010 | 8    |                                | 13,031.28  | 28,958.00 | 41,989.28  |
| 124-OSPECON               | 0003-005039 | 01/08/2024 | 3403020 | 3    |                                | 1,628.91   | 9,121.77  | 10,750.68  |
| 128-OSPESGYPE             | 0003-005007 | 01/08/2024 | 3402130 | 1    |                                | 1,425.31   | 9,521.11  | 10,946.42  |
| 128-OSPESGYPE             | 0003-005007 | 01/08/2024 | 3403010 | 1    |                                | 1,425.31   | 7,934.26  | 9,359.57   |
| 128-OSPESGYPE             | 0003-005007 | 01/08/2024 | 3403020 | 1    |                                | 475.10     | 6,664.78  | 7,139.88   |
| 128-OSPESGYPE             | 0003-005007 | 01/08/2024 | 3404210 | 1    |                                | 1,108.57   | 7,934.26  | 9,042.83   |
| 128-OSPESGYPE             | 0003-005057 | 01/08/2024 | 3402130 | 2    |                                | 2,850.61   | 19,042.22 | 21,892.83  |
| 128-OSPESGYPE             | 0003-005057 | 01/08/2024 | 3403010 | 3    |                                | 4,275.92   | 23,802.78 | 28,078.70  |
| 128-OSPESGYPE             | 0003-005057 | 01/08/2024 | 3403020 | 4    |                                | 1,900.41   | 26,659.11 | 28,559.52  |
| 128-OSPESGYPE             | 0003-005057 | 01/08/2024 | 3404210 | 1    |                                | 1,108.57   | 7,934.26  | 9,042.83   |
| 128-OSPESGYPE             | 0003-005057 | 01/08/2024 | 3404220 | 1    |                                | 475.10     | 6,347.41  | 6,822.51   |
| 134-SOCIEDAD ITALIANA     | 0003-005106 | 01/09/2024 | 3402010 | 2    |                                | 230.88     | 1,285.22  | 1,516.10   |
| 134-SOCIEDAD ITALIANA     | 0003-005106 | 01/09/2024 | 3402020 | 1    |                                | 38.48      | 514.09    | 552.57     |
| 134-SOCIEDAD ITALIANA     | 0003-005106 | 01/09/2024 | 3402090 | 1    |                                | 115.44     | 771.13    | 886.57     |
| 134-SOCIEDAD ITALIANA     | 0003-005106 | 01/09/2024 | 3402100 | 1    |                                | 38.48      | 642.61    | 681.09     |
| 134-SOCIEDAD ITALIANA     | 0003-005106 | 01/09/2024 | 3402130 | 1    |                                | 230.88     | 1,542.26  | 1,773.14   |
| 134-SOCIEDAD ITALIANA     | 0003-005106 | 01/09/2024 | 3403010 | 7    |                                | 1,616.13   | 8,996.52  | 10,612.65  |
| 134-SOCIEDAD ITALIANA     | 0003-005106 | 01/09/2024 | 3403010 | 2    |                                | 230.88     | 1,285.22  | 1,516.10   |
| 134-SOCIEDAD ITALIANA     | 0003-005106 | 01/09/2024 | 3403020 | 3    |                                | 230.88     | 3,238.75  | 3,469.63   |
| 134-SOCIEDAD ITALIANA     | 0003-005106 | 01/09/2024 | 3403020 | 2    |                                | 76.96      | 1,079.58  | 1,156.54   |
| 134-SOCIEDAD ITALIANA     | 0003-005106 | 01/09/2024 | 3404210 | 1    |                                | 179.57     | 1,285.22  | 1,464.79   |
| 154-O.S. PERS.INDUST. DEL | 0003-005060 | 01/09/2024 | 3403010 | 1    |                                | 2,448.56   | 6,348.25  | 8,796.81   |
| 154-O.S. PERS.INDUST. DEL | 0003-005060 | 01/09/2024 | 3403020 | 1    |                                | 816.19     | 5,332.53  | 6,148.72   |
| 162-OBRA SOCIAL DEL PERSO | 0003-005107 | 01/09/2024 | 3403010 | 1    |                                | 7,365.67   | 24,070.75 | 31,436.42  |
| 165-OSPATCA               | 0003-005091 | 01/09/2024 | 3403010 | 2    |                                | 966.45     | 16,568.00 | 17,534.45  |
| 165-OSPATCA               | 0003-005091 | 01/09/2024 | 3403020 | 2    |                                | 0.00       | 13,239.27 | 13,239.27  |
| 169-PREVENCIÓN SALUD S.A. | 0004-000944 | 01/09/2024 | 3403010 | 4    |                                | 17,070.21  | 26,144.00 | 43,214.21  |
| 169-PREVENCIÓN SALUD S.A. | 0004-000944 | 01/09/2024 | 3403020 | 2    |                                | 2,845.03   | 10,980.48 | 13,825.51  |
| 169-PREVENCIÓN SALUD S.A. | 0004-000944 | 01/09/2024 | 3404210 | 1    |                                | 3,319.21   | 6,536.00  | 9,855.21   |
| 178-AUSTRAL SALUD         | 0004-000950 | 01/10/2024 | 3403010 | 1    | KELLY YESICA 18359008 20/09/24 | 4,494.49   | 8,281.25  | 12,775.74  |
| 178-AUSTRAL SALUD         | 0004-000950 | 01/10/2024 | 3403010 | 1    | PEREZ IVANA 3703201 05/10/24   | 4,494.49   | 8,281.25  | 12,775.74  |
| 178-AUSTRAL SALUD         | 0004-000950 | 01/10/2024 | 3403020 | 1    | KELLY YESICA 18359008 20/09/24 | 1,498.16   | 6,956.25  | 8,454.41   |
| 178-AUSTRAL SALUD         | 0004-000950 | 01/10/2024 | 3403020 | 1    | PEREZ IVANA 3703201 05/10/24   | 1,498.16   | 6,956.25  | 8,454.41   |
| 180-SALUD PROFESIONAL Y T | 0003-005103 | 01/09/2024 | 3402010 | 2    |                                | 4,050.57   | 11,885.50 | 15,936.07  |
| 180-SALUD PROFESIONAL Y T | 0003-005103 | 01/09/2024 | 3402090 | 1    |                                | 2,025.28   | 7,131.30  | 9,156.58   |
| 180-SALUD PROFESIONAL Y T | 0003-005103 | 01/09/2024 | 3402100 | 1    |                                | 0.00       | 5,817.85  | 5,817.85   |
| 180-SALUD PROFESIONAL Y T | 0003-005103 | 01/09/2024 | 3402130 | 6    |                                | 12,151.71  | 42,787.80 | 54,939.51  |
| 180-SALUD PROFESIONAL Y T | 0003-005103 | 01/09/2024 | 3403010 | 2    |                                | 4,050.57   | 11,885.50 | 15,936.07  |
| 180-SALUD PROFESIONAL Y T | 0003-005103 | 01/09/2024 | 3403020 | 1    |                                | 0.00       | 4,867.01  | 4,867.01   |
| 180-SALUD PROFESIONAL Y T | 0003-005103 | 01/09/2024 | 3404210 | 1    |                                | 1,308.55   | 5,942.75  | 7,251.30   |
| 180-SALUD PROFESIONAL Y T | 0003-005103 | 01/10/2024 | 3402130 | 1    |                                | 2,025.28   | 7,131.30  | 9,156.58   |

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

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

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO  |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|------------|
| 180-SALUD PROFESIONAL Y T | 0003-005103 | 01/10/2024 | 3403010 | 1    |                                 | 2,025.28   | 5,942.75  | 7,968.03   |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3402010 | 1    | GONZALEZ LORENZO 4940696112024  | 1,639.31   | 5,485.00  | 7,124.31   |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3402020 | 1    | GONZALEZ LORENZO 4940696112024  | 546.44     | 4,388.00  | 4,934.44   |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3402110 | 1    | GONZALEZ LORENZO 4940696112024  | 1,639.31   | 6,582.00  | 8,221.31   |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3402110 | 1    | GONZALEZ LORENZO 4940696112024  | 1,639.31   | 6,582.00  | 8,221.31   |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3402120 | 2    | GONZALEZ LORENZO 4940696112024  | 1,092.87   | 10,970.00 | 12,062.87  |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3402130 | 3    | GONZALEZ ARACELLI 20240930005 3 | 4,917.92   | 19,746.00 | 24,663.92  |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3402130 | 1    | BELLO JUAN 492901430000013 23/  | 1,639.31   | 6,582.00  | 8,221.31   |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3402130 | 1    | VILLALBA MORENA 1988382602022 1 | 1,639.31   | 6,582.00  | 8,221.31   |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3402130 | 1    | DIAZ BRUNO 198761350001 3-9-2   | 1,639.31   | 6,582.00  | 8,221.31   |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3402130 | 1    | VILLALBA MORENA 1988382602022 2 | 1,639.31   | 6,582.00  | 8,221.31   |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3402130 | 3    | GONZALEZ LORENZO 4940696112024  | 4,917.92   | 19,746.00 | 24,663.92  |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3403010 | 1    | GIGENA AGUSTIN 1893438000017 3  | 1,639.31   | 5,485.00  | 7,124.31   |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3403010 | 1    | VERGARA WALTER 103290200026     | 1,639.31   | 5,485.00  | 7,124.31   |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3403010 | 1    | CUNILLA MAYRA 4848950300034 15/ | 1,639.31   | 0.00      | 1,639.31   |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3403010 | 1    | GONZALEZ LORENZO 4940696112024  | 1,639.31   | 5,485.00  | 7,124.31   |
| 196-OMINT S.A.            | 0004-000952 | 01/09/2024 | 3404210 | 1    | GIGENA AGUSTIN 1893438000017 3  | 1,275.02   | 5,485.00  | 6,760.02   |
| 283-OBRA SOCIAL PASTELERO | 0003-005052 | 01/08/2024 | 3403010 | 1    |                                 | 1,323.20   | 7,351.25  | 8,674.45   |
| 298-DASUTEN               | 0003-005053 | 01/08/2024 | 3402090 | 1    | 16-21409/01                     | 2,128.21   | 6,184.50  | 8,312.71   |
| 298-DASUTEN               | 0003-005053 | 01/08/2024 | 3402100 | 1    | 16-21409/01                     | 709.40     | 5,153.75  | 5,863.15   |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/09/2024 | 3402010 | 2    |                                 | 6,924.96   | 13,468.50 | 20,393.46  |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/09/2024 | 3402020 | 2    |                                 | 2,308.32   | 10,774.80 | 13,083.12  |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/09/2024 | 3402090 | 4    |                                 | 13,849.92  | 32,324.40 | 46,174.32  |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/09/2024 | 3402100 | 4    |                                 | 4,616.64   | 26,937.00 | 31,553.64  |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/09/2024 | 3402110 | 1    |                                 | 3,462.48   | 8,081.10  | 11,543.58  |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/09/2024 | 3402120 | 1    |                                 | 1,154.16   | 6,734.25  | 7,888.41   |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/09/2024 | 3402130 | 8    |                                 | 27,699.84  | 64,648.80 | 92,348.64  |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/09/2024 | 3403010 | 14   |                                 | 48,474.72  | 94,279.50 | 142,754.22 |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/09/2024 | 3403020 | 5    |                                 | 5,770.80   | 28,283.85 | 34,054.65  |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/09/2024 | 3404210 | 2    |                                 | 5,386.08   | 13,468.50 | 18,854.58  |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/10/2024 | 3402090 | 2    |                                 | 7,167.28   | 16,727.40 | 23,894.68  |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/10/2024 | 3402100 | 2    |                                 | 2,389.09   | 13,939.50 | 16,328.59  |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/10/2024 | 3402110 | 1    |                                 | 3,583.64   | 8,363.70  | 11,947.34  |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/10/2024 | 3402130 | 1    |                                 | 3,583.64   | 8,363.70  | 11,947.34  |
| 428-ASOCIACION MUTUAL SAN | 0003-005101 | 01/10/2024 | 3403010 | 2    |                                 | 7,167.28   | 13,939.50 | 21,106.78  |
| 430-O.S FUTBOLISTAS       | 0003-005073 | 01/09/2024 | 3402010 | 1    | MORALES C 14926/2 02/09/24      | 5,137.22   | 19,026.75 | 24,163.97  |
| 515-DASMI                 | 0003-005104 | 01/09/2024 | 3403010 | 1    |                                 | 4,506.23   | 7,154.50  | 11,660.73  |
| 515-DASMI                 | 0003-005104 | 01/09/2024 | 3403020 | 1    |                                 | 1,502.08   | 6,009.78  | 7,511.86   |
| 529-SANCOR SALUD PLAN S70 | 0003-005100 | 01/09/2024 | 3403010 | 1    |                                 | 2,769.88   | 5,387.45  | 8,157.33   |
| 529-SANCOR SALUD PLAN S70 | 0003-005100 | 01/10/2024 | 3402010 | 2    |                                 | 5,733.59   | 11,152.00 | 16,885.59  |
| 529-SANCOR SALUD PLAN S70 | 0003-005100 | 01/10/2024 | 3403010 | 2    |                                 | 5,733.59   | 11,152.00 | 16,885.59  |
| 545-VISITAR SRL           | 0003-005120 | 01/09/2024 | 3402090 | 1    |                                 | 4,136.54   | 15,301.80 | 19,438.34  |
| 545-VISITAR SRL           | 0003-005120 | 01/09/2024 | 3402100 | 1    |                                 | 1,378.85   | 12,751.50 | 14,130.35  |
| 545-VISITAR SRL           | 0003-005120 | 01/09/2024 | 3402130 | 4    |                                 | 16,546.14  | 61,207.20 | 77,753.34  |

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

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

| Obra Social     | FACT.       | Fecha      | N.N.    | Cant | Afiliado            | HONORARIOS   | GASTOS       | FACTURADO    |
|-----------------|-------------|------------|---------|------|---------------------|--------------|--------------|--------------|
| 545-VISITAR SRL | 0003-005120 | 01/09/2024 | 3403010 | 1    |                     | 4,136.54     | 12,751.50    | 16,888.04    |
| 545-VISITAR SRL | 0003-005120 | 01/09/2024 | 3403010 | 2    |                     | 4,136.54     | 12,751.50    | 16,888.04    |
| 545-VISITAR SRL | 0003-005120 | 01/09/2024 | 3403010 | 1    |                     | 4,136.54     | 12,751.50    | 16,888.04    |
| 545-VISITAR SRL | 0003-005120 | 01/09/2024 | 3403010 | 1    |                     | 4,136.54     | 12,751.50    | 16,888.04    |
| 545-VISITAR SRL | 0003-005120 | 01/09/2024 | 3403010 | 1    |                     | 4,136.54     | 12,751.50    | 16,888.04    |
| 545-VISITAR SRL | 0003-005120 | 01/09/2024 | 3403020 | 1    |                     | 1,378.85     | 10,711.26    | 12,090.11    |
| 545-VISITAR SRL | 0003-005120 | 01/09/2024 | 3403020 | 2    |                     | 1,378.85     | 10,711.26    | 12,090.11    |
| 545-VISITAR SRL | 0003-005120 | 01/09/2024 | 3403020 | 1    |                     | 1,378.85     | 10,711.26    | 12,090.11    |
| 545-VISITAR SRL | 0003-005120 | 01/09/2024 | 3403020 | 1    |                     | 1,378.85     | 10,711.26    | 12,090.11    |
| 545-VISITAR SRL | 0003-005120 | 01/09/2024 | 3403020 | 1    |                     | 1,378.85     | 10,711.26    | 12,090.11    |
| 545-VISITAR SRL | 0003-005120 | 01/10/2024 | 3402010 | 1    | RODRIGUEZ T 4095601 | 4,550.18     | 14,026.75    | 18,576.93    |
| 545-VISITAR SRL | 0003-005120 | 01/10/2024 | 3402020 | 1    | RODRIGUEZ T 4095601 | 1,516.72     | 11,221.40    | 12,738.12    |
| 545-VISITAR SRL | 0003-005120 | 01/10/2024 | 3404210 | 1    | FELLY S 33006800    | 3,539.03     | 14,026.75    | 17,565.78    |
| 545-VISITAR SRL | 0003-005120 | 01/10/2024 | 3404220 | 1    | FELLY S 33006800    | 1,516.72     | 11,221.40    | 12,738.12    |
| 546-ISALUD      | 0003-005093 | 01/08/2024 | 3403010 | 1    |                     | 3,422.25     | 6,350.00     | 9,772.25     |
| 546-ISALUD      | 0003-005093 | 01/08/2024 | 3403020 | 1    |                     | 1,140.75     | 5,334.00     | 6,474.75     |
| 546-ISALUD      | 0003-005093 | 01/08/2024 | 3404210 | 1    |                     | 2,661.75     | 6,350.00     | 9,011.75     |
| Total           |             |            |         |      |                     | 1,122,463.37 | 3,984,092.57 | 5,106,555.94 |