



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
144/GALENO ARGENTINA	000958	08/24	11,877.73	35,633.20	47,510.93
144/GALENO ARGENTINA	000958	09/24	144,782.13	286,867.73	431,649.86
144/GALENO ARGENTINA	000958	09/24	10,723.06	32,169.19	42,892.25
144/GALENO ARGENTINA	000958	10/24	7,966.97	23,900.93	31,867.90
144/GALENO ARGENTINA	000958	10/24	5,575.99	16,727.98	22,303.97
224/GALENO ARGENTINA	000957	08/24	15,433.29	46,299.87	61,733.16
224/GALENO ARGENTINA	000957	09/24	78,339.91	136,410.60	214,750.51
224/GALENO ARGENTINA	000957	09/24	5,361.53	16,084.59	21,446.12
224/GALENO ARGENTINA	000957	10/24	109,784.42	228,111.12	337,895.54
237/SWISS MEDICAL S.	000955	09/24	678,409.41	1,258,178.21	1,936,587.62
237/SWISS MEDICAL S.	000955	09/24	9,192.47	27,577.45	36,769.92
237/SWISS MEDICAL S.	000955	10/24	360,911.79	678,248.13	1,039,159.92
237/SWISS MEDICAL S.	000955	10/24	4,743.31	14,229.97	18,973.28
A) Total Facturas	---	---	1,443,102.01	2,800,438.97	4,243,540.98
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	000955	11/24 D	-49,604.85		* 1 -49,604.85
237/SWISS MEDICAL S.	000955	11/24 D	-5,597.00		* 2 -5,597.00
144/GALENO ARGENTINA	000958	11/24 D	-27,324.81		* 3 -27,324.81
224/GALENO ARGENTINA	000957	11/24 D	-16,697.34		* 4 -16,697.34
224/GALENO ARGENTINA	000957	11/24 D	-27,983.46		* 5 -27,983.46
224/GALENO ARGENTINA	000957	11/24 D	-17,079.08		* 6 -17,079.08
C) Total Débitos	---	---	-144,286.54	0.00	-144,286.54
Total Facturado	---	---	1,298,815.47	2,800,438.97	4,099,254.44
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				81,985.09	
CUOTA SOCIO ...				122,977.63	
LEY BANCARIA 25413				22,738.86	
GESTION EXTERNA				20,496.27	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				81,985.09	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				332,182.94	0.00

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :112055

Fecha:06/01/2025

Matrícula :511111/01

Hoja N° : 2

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

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

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 COD 180106, 180112 AF NO PERTENECE A SWISS MEDICAL
- * 2 COSEGURO
- * 3 PTE. GONZALEZ FERNANDO S/CRITERIO DE AUDITORIA MEDICA 180116 INCLUIDA EN DOPPLER
- * 4 PTE. REGNER SILVINA S/CRITERIO DE AUDITORIA MEDICA 180110 INCLUIDO EN DOPPLER
- * 5 PTE. SUREZ JUAN MANUEL S/CRITERIO DE AUDITORIA MEDICA 180116 INCLUIDA EN DOPPLER
- * 6 PTE. JAUREGUY MARTIN S/CRITERIO DE AUDITORIA MEDICA 180110 INCLUIDO EN DOPPLER

Neto a Pagar

3,767,071.50

Son \$ tres millones setecientos sesenta y siete mil setenta y uno con 50/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098338

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		00112055	06/01/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	81,985.09

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

06/01/2025

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 : 1er Cuatrim de 2025

CONTRIBUYENTE

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

Número de Liquidación: 112055

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 4,099,254.44 IMP RETENIDO: 81,985.09

06/01/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000958	01/08/2024	1850130	1	ZURDO ANGEL	11,877.73	35,633.20	47,510.93
144-GALENO ARGENTINA S.A.	0004-000958	01/09/2024	1801120	1	LORIA MARIA	18,644.63	16,179.48	34,824.11
144-GALENO ARGENTINA S.A.	0004-000958	01/09/2024	1801120	1	GONZALEZ FERNANDO	18,644.63	16,179.48	34,824.11
144-GALENO ARGENTINA S.A.	0004-000958	01/09/2024	1801140	1	VALENTINI RAUL	8,949.42	11,621.88	20,571.30
144-GALENO ARGENTINA S.A.	0004-000958	01/09/2024	1801160	1	VALENTINI RAUL	13,424.13	13,900.68	27,324.81
144-GALENO ARGENTINA S.A.	0004-000958	01/09/2024	1801160	1	GONZALEZ FERNANDO	13,424.13	13,900.68	27,324.81
144-GALENO ARGENTINA S.A.	0004-000958	01/09/2024	1850116	1	LOPEZ GISELA	12,352.84	37,058.53	49,411.37
144-GALENO ARGENTINA S.A.	0004-000958	01/09/2024	1850127	1	GONZALEZ FERNANDO	21,414.06	64,242.15	85,656.21
144-GALENO ARGENTINA S.A.	0004-000958	01/09/2024	1850226	1	FIGUEREDO NORBERTO	16,050.62	48,151.86	64,202.48
144-GALENO ARGENTINA S.A.	0004-000958	01/09/2024	1850226	1	VALENTINI RAUL	16,050.62	48,151.86	64,202.48
144-GALENO ARGENTINA S.A.	0004-000958	01/09/2024	1850400	1	VERGARA GONZALO	5,827.05	17,481.13	23,308.18
144-GALENO ARGENTINA S.A.	0004-000958	01/10/2024	1870150	1	BOGADO OLGA	7,966.97	23,900.93	31,867.90
224-GALENO ARGENTINA S.A.	0004-000957	01/08/2024	1850223	1		15,433.29	46,299.87	61,733.16
224-GALENO ARGENTINA S.A.	0004-000957	01/09/2024	1801100	1		8,949.42	7,747.92	16,697.34
224-GALENO ARGENTINA S.A.	0004-000957	01/09/2024	1801120	2		37,289.25	32,358.96	69,648.21
224-GALENO ARGENTINA S.A.	0004-000957	01/09/2024	1850920	2		32,101.24	96,303.72	128,404.96
224-GALENO ARGENTINA S.A.	0004-000957	01/10/2024	1801100	1		9,021.42	8,057.66	17,079.08
224-GALENO ARGENTINA S.A.	0004-000957	01/10/2024	1801140	2		18,042.84	24,172.98	42,215.82
224-GALENO ARGENTINA S.A.	0004-000957	01/10/2024	1801160	2		27,064.26	28,912.78	55,977.04
224-GALENO ARGENTINA S.A.	0004-000957	01/10/2024	1850127	1		22,270.62	66,811.84	89,082.46
224-GALENO ARGENTINA S.A.	0004-000957	01/10/2024	1850920	1		16,692.64	50,077.93	66,770.57
224-GALENO ARGENTINA S.A.	0004-000957	01/10/2024	1850920	1		16,692.64	50,077.93	66,770.57
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	ALMADA MANUELA	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	BACCIGLIERI ALBERTO	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	BERNACHEA SUSANA	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	BRUZZONE GUSTAVO	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	CAMMAROTA NADIA	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	DE SILVA MARISA	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	DE SILVA MARISA	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	FORTONATO MIRTA	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	HEREÑU ALICIA	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	MARTIN CAROLINA	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	MARTINEZ OSVALDO	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	PALEO PEDRO	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	PEYRET MIRIAM	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	2	RAMOS HECTOR	30,641.56	91,924.84	122,566.40
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	RODRIGUEZ HECTOR	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	SCHINONI MIRIAM	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801033	1	TUPONE GRACIELA	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801038	1	RAMOS HECTOR	15,320.78	45,962.42	61,283.20
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801040	2		21,925.08	20,130.64	42,055.72
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801041	1	MARTIN CAROLINA	4,168.84	12,506.51	16,675.35
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801060	3		32,887.62	26,551.62	59,439.24
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801100	1	CAMMAROTA NADIA	7,308.36	5,900.36	13,208.72

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801100	1	FORTONATO MIRTA	7,308.36	5,900.36	13,208.72
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801100	1	PALEO PEDRO	7,308.36	5,900.36	13,208.72
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801100	1	PEYRET MIRIAM	7,308.36	5,900.36	13,208.72
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801100	1	TUPONE GRACIELA	7,308.36	5,900.36	13,208.72
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801120	10		152,257.50	123,213.40	275,470.90
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801120	1	MARTINEZ OSVALDO	15,225.75	12,321.34	27,547.09
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801128	1	ABBONDANZA HECTOR	3,670.65	11,012.01	14,682.66
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801128	1	BERNACHEA SUSANA	3,670.65	11,012.01	14,682.66
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801128	1	FARIAS HERNAN	3,670.65	11,012.01	14,682.66
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801128	1	GIRARDI HECTOR	3,670.65	11,012.01	14,682.66
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801140	6		43,850.16	53,103.24	96,953.40
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	1801160	6		65,775.24	63,515.64	129,290.88
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801033	1	CORREA CLARA	15,811.04	47,433.22	63,244.26
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801033	3	CORREA GUSTAVO	47,433.12	142,299.66	189,732.78
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801033	1	FERRERO MARIA	15,811.04	47,433.22	63,244.26
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801033	1	METUSA ADRIANA	15,811.04	47,433.22	63,244.26
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801033	1	MONZON MAILEN	15,811.04	47,433.22	63,244.26
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801033	1	SANJURGO GRACIELA	15,811.04	47,433.22	63,244.26
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801033	1	ZACARIAS MELISA	15,811.04	47,433.22	63,244.26
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801041	1	RAPIEN NICOLE	4,302.24	12,906.72	17,208.96
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801060	1		12,294.99	9,133.59	21,428.58
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801100	1	SANJURGO GRACIELA	8,196.66	6,089.06	14,285.72
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801120	5		85,381.88	63,576.95	148,958.83
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801122	1	BONORA MONICA	7,529.51	22,588.56	30,118.07
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801128	1	COREDERO MIGUEL	3,788.11	11,364.39	15,152.50
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801128	1	D'ANGELO NELSON	3,788.11	11,364.39	15,152.50
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801128	1	MONZON MAILEN	3,788.11	11,364.39	15,152.50
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801128	1	MORON TOMAS	3,788.11	11,364.39	15,152.50
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801128	1	CARO GUSTAVO	3,788.11	11,364.39	15,152.50
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801140	4		32,786.64	36,534.36	69,321.00
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	1801160	4		49,179.96	43,697.96	92,877.92
Total						1,407,505.65	2,693,649.79	4,101,155.44