



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :116426

Fecha:31/07/2025

Matrícula :511111/00

Hoja N° : 1

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

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

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	005504	05/25	4,738.70	11,070.50	15,809.20
034/O.SOC.PAT.CABOTA	005561	04/25	19,317.37	83,330.50	102,647.87
034/O.SOC.PAT.CABOTA	005562	05/25	7,726.95	34,847.30	42,574.25
034/O.SOC.PAT.CABOTA	005564	05/25	11,590.42	37,877.50	49,467.92
038/O.S.UNION PERSON	001081	05/25	6,056.54	20,913.06	26,969.60
079/OSFATLYF	005525	04/25	3,664.98	6,516.75	10,181.73
082/HOSPITAL ITALIAN	001074	03/25	7,176.60	23,651.10	30,827.70
094/OSMATA	005534	04/25	189,842.58	752,159.80	942,002.38
094/OSMATA	005534	05/25	95,623.03	408,297.30	503,920.33
097/O.S.P.E.D. Y C.	005489	03/25	2,733.48	20,657.79	23,391.27
097/O.S.P.E.D. Y C.	005490	04/25		4,512.33	4,512.33
097/O.S.P.E.D. Y C.	005491	03/25	2,050.11	5,315.00	7,365.11
124/OSPECON	005477	02/25	114,341.20	354,812.95	469,154.15
124/OSPECON	005477	03/25	61,457.53	180,469.79	241,927.32
128/OSPESGYPE	005413	02/25	19,492.20	49,827.84	69,320.04
128/OSPESGYPE	005413	03/25	12,715.42	37,422.70	50,138.12
128/OSPESGYPE	005550	04/25	14,616.00	39,476.00	54,092.00
144/GALENO ARGENTINA	001079	03/25	1,686.15	7,029.60	8,715.75
165/OSPATCA	005514	04/25	1,674.54	11,248.50	12,923.04
169/PREVENCION SALUD	001084	05/25	142,445.38	203,655.66	346,101.04
178/AUSTRAL SALUD	005508	04/25	5,179.88	9,544.25	14,724.13
180/SALUD PROFESIONA	005517	04/25	28,459.50	108,340.66	136,800.16
181/OSPE (RED OMIP S	005555	04/25	2,750.42	7,934.70	10,685.12
181/OSPE (RED OMIP S	005555	05/25	5,026.44	13,595.00	18,621.44
211/OSSEG - OBRA SOC	005546	05/25	7,516.57	30,622.90	38,139.47
224/GALENO ARGENTINA	001080	03/25	9,742.20	37,491.20	47,233.40
338/OBRA SOCIAL UNIO	005528	05/25	13,930.07	49,073.22	63,003.29
338/OBRA SOCIAL UNIO	005529	05/25	16,352.64	48,659.10	65,011.74
431/SCIS	005422	02/25	19,912.04	41,964.30	61,876.34
529/SANCOR SALUD PLA	005552	04/25	4,642.20	12,460.02	17,102.22
<b>A) Total Facturas</b>	---	---	832,461.14	2,652,777.32	3,485,238.46
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
709/CLINICA DELTA S.	005557	06/25 D	-4,500.00		* 1 -4,500.00
034/O.SOC.PAT.CABOTA	005561	06/25 D	-74,126.16		* 2 -74,126.16
097/O.S.P.E.D. Y C.	005490	04/25		D -90.25	-90.25
097/O.S.P.E.D. Y C.	005489	05/25 D	-5,934.76	D -413.16	* 3 -6,347.92



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(2804) CAMPANA - BS. AS.

Liquidación N° :116426

Fecha:31/07/2025

Matrícula :511111/00

Hoja N° : 2

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
097/O.S.P.E.D. Y C.	005491	03/25 D	-41.00 D	-106.30	-147.30
181/OSPE (RED OMIP S	005555	06/25 D	-2,344.22		* 4 -2,344.22
181/OSPE (RED OMIP S	005555	06/25 D	-4,550.00		* 5 -4,550.00
024/MEDIFE ASOCIACIO	001083	06/25 D	-1,196.29		* 3 -1,196.29
124/OSPECON	005477	02/25 D	-3,515.97 D	-10,705.65	-14,221.62
079/OSFATLYF	005525	04/25 D	-71.83 D	-127.73	-199.56
224/GALENO ARGENTINA	001080	06/25 D	-1,105.72		* 6 -1,105.72
144/GALENO ARGENTINA	001079	06/25 D	-203.56		* 7 -203.56

**C) Total Débitos** --- --- -97,589.51 -11,443.09 -109,032.60

**Total Facturado** --- --- 734,871.63 2,641,334.23 **3,376,205.86**

#### DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CUOTA SOCIO ...	101,286.18	
LEY BANCARIA 25413	55,186.02	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	67,524.12	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>230,496.32</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.-

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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 JUNIO 2025
- \* 2 FALTA DOCUMENTACION RESPALDATORIA PTES. ESPINDOLA ROBERTO, GARCIA VICTOR.
- \* 3 DIF DE ARANCEL
- \* 4 DE ACUERDO A PEDIDO MEDICO CORRESPONDE FACTURAR 340302 X 1
- \* 5 COSEGURO PTE. RODRIGUEZ ADOLFO
- \* 6 IMPORTE DIFIERE VALOR PACTDO (SE REF)

Continua en la próxima hoja



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DE LA SALUD DE CAMPANA**

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Liquidación N° :116426

Fecha:31/07/2025

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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\* 7 IMPORTE DIFIERE DEL VALOR PACTADO

**Neto a Pagar**

**3,145,709.54**

Son \$ tres millones ciento cuarenta y cinco mil setecientos nueve con 54/Cien.

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

AGENTE DE RETENCION

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

Declaracion Jurada en la que se informara la retencion : 2do Cuatrim de 2025

CONTRIBUYENTE

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

Número de Liquidación: 116426

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:            3,376,205.86    IMP RETENIDO:                      67,524.12

31/07/2025

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005504	01/05/2025	3403010	1		4,738.70	11,070.50	15,809.20
034-O.SOC.PAT.CABOTAJE RI	0003-005561	01/04/2025	3402120	1	GARCIA VICTOR HUGO 0108546800	1,931.74	18,938.75	20,870.49
034-O.SOC.PAT.CABOTAJE RI	0003-005561	01/04/2025	3402130	1	CALVO MELANY	5,795.21	22,726.50	28,521.71
034-O.SOC.PAT.CABOTAJE RI	0003-005561	01/04/2025	3402130	1	GARCIA VICTOR HUGO 0108546800	5,795.21	22,726.50	28,521.71
034-O.SOC.PAT.CABOTAJE RI	0003-005561	01/04/2025	3403010	1	ESPINDOLA ROBERT	5,795.21	18,938.75	24,733.96
034-O.SOC.PAT.CABOTAJE RI	0003-005562	01/05/2025	3403010	1	GRAFF RICARDO	5,795.21	18,938.75	24,733.96
034-O.SOC.PAT.CABOTAJE RI	0003-005562	01/05/2025	3403020	1	GRAFF RICARDO	1,931.74	15,908.55	17,840.29
034-O.SOC.PAT.CABOTAJE RI	0003-005564	01/05/2025	3403010	1	OLIVERA PRISCILA	5,795.21	18,938.75	24,733.96
034-O.SOC.PAT.CABOTAJE RI	0003-005564	01/05/2025	3403010	1	YAQUEME NELSON EZEQUIEL	5,795.21	18,938.75	24,733.96
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3402130	1		1,816.96	6,211.80	8,028.76
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3403010	2		3,633.93	10,353.00	13,986.93
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	3403020	1		605.65	4,348.26	4,953.91
079-OSFATLYF	0003-005525	01/04/2025	3403010	1		3,664.98	6,516.75	10,181.73
082-HOSPITAL ITALIANO	0004-001074	01/03/2025	3402090	1	SORIA EDUARDO 16395 13-3-2025	5,382.45	12,900.60	18,283.05
082-HOSPITAL ITALIANO	0004-001074	01/03/2025	3402100	1	SORIA EDUARDO 16395 13-3-2025	1,794.15	10,750.50	12,544.65
094-OSMATA	0003-005534	01/04/2025	3402010	1	DANGELO SANTIAGO	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3402010	1	COSTA PEDRO	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3402010	1	FERNANDEZ PRISCILA	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3402020	1	FERNANDEZ PRISCILA	1,957.14	15,350.20	17,307.34
094-OSMATA	0003-005534	01/04/2025	3402020	1	COSTA PEDRO	1,957.14	15,350.20	17,307.34
094-OSMATA	0003-005534	01/04/2025	3402090	1	ESPINOSA JONATAN	5,871.42	23,025.30	28,896.72
094-OSMATA	0003-005534	01/04/2025	3402100	1	ESPINOSA JONATAN	1,957.14	19,187.75	21,144.89
094-OSMATA	0003-005534	01/04/2025	3402130	1	GUTIERREZ ARNALDO	5,871.42	23,025.30	28,896.72
094-OSMATA	0003-005534	01/04/2025	3402130	1	AREVALO TOMAS	5,871.42	23,025.30	28,896.72
094-OSMATA	0003-005534	01/04/2025	3402130	1	VILLAGRA YAMILA	5,871.42	23,025.30	28,896.72
094-OSMATA	0003-005534	01/04/2025	3402130	1	MANFREDI ISAIAS	5,871.42	23,025.30	28,896.72
094-OSMATA	0003-005534	01/04/2025	3402130	1	OLIVERA SONIA	5,871.42	23,025.30	28,896.72
094-OSMATA	0003-005534	01/04/2025	3402130	1	ACOSTA JUAN	5,871.42	23,025.30	28,896.72
094-OSMATA	0003-005534	01/04/2025	3402130	1	CASTRO MARIO	5,871.42	23,025.30	28,896.72
094-OSMATA	0003-005534	01/04/2025	3403010	1	DIAZ DALMA	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3403010	1	NETO NESTOR	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3403010	1	CABALLERO LORENA	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3403010	1	GASTAÑAGA ALBERTO	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3403010	1	SCRUGLIE TADEO	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3403010	1	PADILLA MARIELA	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3403010	1	LOPEZ HERNAN	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3403010	1	LUNA MIGUEL	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3403010	1	LOPEZ RAMIRO	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3403010	1	RODRIGUEZ FELIPE	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3403010	1	TORRES TIZIANO	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3403010	1	ZARATE PAULINA	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3403010	1	SANTOS LIONEL	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3403010	1	FERNANDEZ PRISCILA	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3403010	1	CINCO AGUSTINA	5,871.42	19,187.75	25,059.17

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005534	01/04/2025	3403010	1	LOPEZ HERNAN	5,871.42	19,187.75	25,059.17
094-OSMATA	0003-005534	01/04/2025	3403020	1	DIAZ DALMA	1,957.14	16,117.71	18,074.85
094-OSMATA	0003-005534	01/04/2025	3403020	1	NETO NESTOR	1,957.14	16,117.71	18,074.85
094-OSMATA	0003-005534	01/04/2025	3403020	1	CABALLERO LORENA	1,957.14	16,117.71	18,074.85
094-OSMATA	0003-005534	01/04/2025	3403020	1	SANTOS LIONEL	1,957.14	16,117.71	18,074.85
094-OSMATA	0003-005534	01/04/2025	3403020	1	FERNANDEZ PRISCILA	1,957.14	16,117.71	18,074.85
094-OSMATA	0003-005534	01/04/2025	3404210	1	ORONA ROCIO	4,566.66	19,187.75	23,754.41
094-OSMATA	0003-005534	01/04/2025	3404210	1	LUNA MIGUEL	4,566.66	19,187.75	23,754.41
094-OSMATA	0003-005534	01/04/2025	3404220	1	TORRES TIZIANO	1,957.14	15,350.20	17,307.34
094-OSMATA	0003-005534	01/04/2025	3405010	1	BONENBERG JULIO	4,566.66	19,187.75	23,754.41
094-OSMATA	0003-005534	01/05/2025	3402090	1	NETO NESTOR	6,018.23	23,601.00	29,619.23
094-OSMATA	0003-005534	01/05/2025	3402100	1	NETO NESTOR	2,006.08	19,667.50	21,673.58
094-OSMATA	0003-005534	01/05/2025	3402130	1	SUAREZ MATEO	6,018.23	23,601.00	29,619.23
094-OSMATA	0003-005534	01/05/2025	3402130	2	VILLARRUEL EZEQUIEL	12,036.47	47,202.00	59,238.47
094-OSMATA	0003-005534	01/05/2025	3403010	1	MARTINEZ NICOLAS	6,018.23	19,667.50	25,685.73
094-OSMATA	0003-005534	01/05/2025	3403010	1	ANDERETE JUAN	6,018.23	19,667.50	25,685.73
094-OSMATA	0003-005534	01/05/2025	3403010	1	CAPURRO LINDA	6,018.23	19,667.50	25,685.73
094-OSMATA	0003-005534	01/05/2025	3403010	1	ANDERETE JUAN	6,018.23	19,667.50	25,685.73
094-OSMATA	0003-005534	01/05/2025	3403010	1	DELASALA NATALIA	6,018.23	19,667.50	25,685.73
094-OSMATA	0003-005534	01/05/2025	3403010	1	ORTIZ HERNAN	6,018.23	19,667.50	25,685.73
094-OSMATA	0003-005534	01/05/2025	3403010	1	ROMERO BENICIO	6,018.23	19,667.50	25,685.73
094-OSMATA	0003-005534	01/05/2025	3403010	1	MARTINEZ NICOLAS	6,018.23	19,667.50	25,685.73
094-OSMATA	0003-005534	01/05/2025	3403020	1	MARTINEZ NICOLAS	2,006.08	16,520.70	18,526.78
094-OSMATA	0003-005534	01/05/2025	3403020	1	DELASALA NATALIA	2,006.08	16,520.70	18,526.78
094-OSMATA	0003-005534	01/05/2025	3403020	1	ORTIZ HERNAN	2,006.08	16,520.70	18,526.78
094-OSMATA	0003-005534	01/05/2025	3403020	1	MARTINEZ NICOLAS	2,006.08	16,520.70	18,526.78
094-OSMATA	0003-005534	01/05/2025	3404210	1	MARTINEZ NICOLAS	4,680.85	19,667.50	24,348.35
094-OSMATA	0003-005534	01/05/2025	3404210	1	MARTINEZ NICOLAS	4,680.85	19,667.50	24,348.35
094-OSMATA	0003-005534	01/05/2025	3404220	1	MARTINEZ NICOLAS	2,006.08	15,734.00	17,740.08
094-OSMATA	0003-005534	01/05/2025	3404220	1	MARTINEZ NICOLAS	2,006.08	15,734.00	17,740.08
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3403010	1	COLLADOS PATRICIA 028942706 21-	0.00	4,365.11	4,365.11
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3403010	1	SANCHEZ ANASTASIA 1449186803 17	0.00	4,365.11	4,365.11
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3403010	1	MASTRA GABRIEL 036941411 8-3 NO	2,050.11	5,315.00	7,365.11
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3403020	1	COLLADOS PATRICIA 028942706 21-	0.00	2,147.97	2,147.97
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	3403020	1	MASTRA GABRIEL 036941411 8-3 NO	683.37	4,464.60	5,147.97
097-O.S.P.E.D. Y C.	0003-005491	01/03/2025	3403010	1	LARES CLAUDIA 1865477500 27/03/	2,050.11	5,315.00	7,365.11
097-O.S.P.E.D. Y C.	0003-005490	01/04/2025	3403010	1	MAGALLAN IVAN 3511449100 07/04/	0.00	4,512.33	4,512.33
124-OSPECON	0003-005477	01/02/2025	3402010	3		6,125.42	13,611.75	19,737.17
124-OSPECON	0003-005477	01/02/2025	3402020	3		2,041.81	10,889.40	12,931.21
124-OSPECON	0003-005477	01/02/2025	3402090	6		12,250.84	32,668.20	44,919.04
124-OSPECON	0003-005477	01/02/2025	3402100	14		9,528.43	63,521.50	73,049.93
124-OSPECON	0003-005477	01/02/2025	3402110	2		4,083.61	10,889.40	14,973.01
124-OSPECON	0003-005477	01/02/2025	3402120	2		1,361.20	9,074.50	10,435.70
124-OSPECON	0003-005477	01/02/2025	3402130	30		61,254.23	163,341.00	224,595.23

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005477	01/02/2025	3403010	7		14,292.65	31,760.75	46,053.40
124-OSPECON	0003-005477	01/02/2025	3403020	5		3,403.01	19,056.45	22,459.46
124-OSPECON	0003-005477	01/03/2025	3402090	3		6,431.60	17,151.30	23,582.90
124-OSPECON	0003-005477	01/03/2025	3402100	3		2,143.87	14,292.75	16,436.62
124-OSPECON	0003-005477	01/03/2025	3402110	3		6,431.60	17,151.30	23,582.90
124-OSPECON	0003-005477	01/03/2025	3402120	3		2,143.87	14,292.75	16,436.62
124-OSPECON	0003-005477	01/03/2025	3402130	15		32,158.01	85,756.50	117,914.51
124-OSPECON	0003-005477	01/03/2025	3403010	5		10,719.34	23,821.25	34,540.59
124-OSPECON	0003-005477	01/03/2025	3403020	2		1,429.24	8,003.94	9,433.18
128-OSPEGYPE	0003-005413	01/02/2025	3403010	3		17,542.98	38,928.00	56,470.98
128-OSPEGYPE	0003-005413	01/02/2025	3403020	1		1,949.22	10,899.84	12,849.06
128-OSPEGYPE	0003-005413	01/03/2025	3403010	1		6,023.09	13,365.25	19,388.34
128-OSPEGYPE	0003-005413	01/03/2025	3404210	1		4,684.63	13,365.25	18,049.88
128-OSPEGYPE	0003-005413	01/03/2025	3404220	1		2,007.70	10,692.20	12,699.90
128-OSPEGYPE	0003-005550	01/04/2025	3402010	1		6,264.00	13,900.00	20,164.00
128-OSPEGYPE	0003-005550	01/04/2025	3403010	1		6,264.00	13,900.00	20,164.00
128-OSPEGYPE	0003-005550	01/04/2025	3403020	1		2,088.00	11,676.00	13,764.00
144-GALENO ARGENTINA S.A.	0004-001079	01/03/2025	3402130	1	MIRANDA MONICA	1,686.15	7,029.60	8,715.75
165-OSPATCA	0003-005514	01/04/2025	3403010	1		1,674.54	11,248.50	12,923.04
169-PREVENICION SALUD S.A.	0004-001084	01/05/2025	3402090	3		23,740.90	31,987.80	55,728.70
169-PREVENICION SALUD S.A.	0004-001084	01/05/2025	3402100	3		7,913.63	26,656.50	34,570.13
169-PREVENICION SALUD S.A.	0004-001084	01/05/2025	3402110	1		7,913.63	10,662.60	18,576.23
169-PREVENICION SALUD S.A.	0004-001084	01/05/2025	3402130	2		15,827.27	21,325.20	37,152.47
169-PREVENICION SALUD S.A.	0004-001084	01/05/2025	3402130	1		7,913.63	10,662.60	18,576.23
169-PREVENICION SALUD S.A.	0004-001084	01/05/2025	3403010	9		71,222.69	79,969.50	151,192.19
169-PREVENICION SALUD S.A.	0004-001084	01/05/2025	3403020	3		7,913.63	22,391.46	30,305.09
178-AUSTRAL SALUD	0003-005508	01/04/2025	3403010	1	PEREZ IVANA	5,179.88	9,544.25	14,724.13
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	3402090	1		3,606.30	10,062.60	13,668.90
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	3402090	1		3,306.30	10,062.60	13,368.90
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	3402100	1		602.10	8,385.50	8,987.60
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	3402100	1		302.10	8,385.50	8,687.60
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	3403010	2		7,212.60	16,771.00	23,983.60
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	3403010	3		9,918.90	25,156.50	35,075.40
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	3403020	3		906.30	21,131.46	22,037.76
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	3404210	1		2,604.90	8,385.50	10,990.40
181-OSPE (RED OMIP SA)	0003-005555	01/04/2025	3402130	1		2,750.42	7,934.70	10,685.12
181-OSPE (RED OMIP SA)	0003-005555	01/05/2025	3403010	1		2,827.37	6,797.50	9,624.87
181-OSPE (RED OMIP SA)	0003-005555	01/05/2025	3404210	1		2,199.07	6,797.50	8,996.57
211-OSSEG - OBRA SOCIAL D	0003-005546	01/05/2025	3402110	1	VILLEGAS LEONOR 032629360049	2,254.97	8,351.70	10,606.67
211-OSSEG - OBRA SOCIAL D	0003-005546	01/05/2025	3402110	1	VILLEGAS LEONOR 032629360049	2,254.97	8,351.70	10,606.67
211-OSSEG - OBRA SOCIAL D	0003-005546	01/05/2025	3402120	1	VILLEGAS LEONOR 032629360049	751.66	6,959.75	7,711.41
211-OSSEG - OBRA SOCIAL D	0003-005546	01/05/2025	3403010	1	VILLEGAS LEONOR 032629360049	2,254.97	6,959.75	9,214.72
224-GALENO ARGENTINA S.A.	0004-001080	01/03/2025	3402110	1		1,686.15	7,029.60	8,715.75
224-GALENO ARGENTINA S.A.	0004-001080	01/03/2025	3402130	1		1,686.15	7,029.60	8,715.75

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
224-GALENO ARGENTINA S.A.	0004-001080	01/03/2025	3403010	3		5,058.45	17,574.00	22,632.45
224-GALENO ARGENTINA S.A.	0004-001080	01/03/2025	3404210	1		1,311.45	5,858.00	7,169.45
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	3402130	4		7,267.86	24,847.20	32,115.06
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	3403010	3		5,450.90	15,529.50	20,980.40
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	3403020	2		1,211.31	8,696.52	9,907.83
338-OBRA SOCIAL UNION PER	0003-005529	01/05/2025	3402110	1	GOMEZ LEONOR	1,816.96	6,211.80	8,028.76
338-OBRA SOCIAL UNION PER	0003-005529	01/05/2025	3402130	1	GOMEZ LEONOR	1,816.96	6,211.80	8,028.76
338-OBRA SOCIAL UNION PER	0003-005529	01/05/2025	3403010	1	ARIOZZI LUCIANA	1,816.96	5,176.50	6,993.46
338-OBRA SOCIAL UNION PER	0003-005529	01/05/2025	3403010	1	BORGOGNONE MARIA	1,816.96	5,176.50	6,993.46
338-OBRA SOCIAL UNION PER	0003-005529	01/05/2025	3403010	1	GADDI HERNAN	1,816.96	5,176.50	6,993.46
338-OBRA SOCIAL UNION PER	0003-005529	01/05/2025	3403010	1	GIMENEZ SUSANA	1,816.96	5,176.50	6,993.46
338-OBRA SOCIAL UNION PER	0003-005529	01/05/2025	3403010	1	GOMEZ LEONOR	1,816.96	5,176.50	6,993.46
338-OBRA SOCIAL UNION PER	0003-005529	01/05/2025	3403010	1	LARES JEREMIAS	1,816.96	5,176.50	6,993.46
338-OBRA SOCIAL UNION PER	0003-005529	01/05/2025	3403010	1	ROSALES ESTELA	1,816.96	5,176.50	6,993.46
431-SCIS	0003-005422	01/02/2025	3402010	1		2,986.81	4,995.75	7,982.56
431-SCIS	0003-005422	01/02/2025	3402020	1		995.60	3,996.60	4,992.20
431-SCIS	0003-005422	01/02/2025	3402110	1		2,986.81	5,994.90	8,981.71
431-SCIS	0003-005422	01/02/2025	3402120	1		995.60	4,995.75	5,991.35
431-SCIS	0003-005422	01/02/2025	3402130	2		5,973.61	11,989.80	17,963.41
431-SCIS	0003-005422	01/02/2025	3403010	2		5,973.61	9,991.50	15,965.11
529-SANCOR SALUD PLAN S70	0003-005552	01/04/2025	3403010	1		3,481.65	6,771.75	10,253.40
529-SANCOR SALUD PLAN S70	0003-005552	01/04/2025	3403020	1		1,160.55	5,688.27	6,848.82
Total						832,461.14	2,652,777.32	3,485,238.46