



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA

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

Liquidación N° :116427

Matrícula :511111/01

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

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

Fecha:31/07/2025

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	005504	04/25	18,173.75	54,521.25	72,695.00
024/MEDIFE ASOCIACIO	001083	05/25	22,193.06	66,579.15	88,772.21
034/O.SOC.PAT.CABOTA	005561	04/25	46,361.70	82,572.95	128,934.65
034/O.SOC.PAT.CABOTA	005561	04/25	3,167.60	9,502.83	12,670.43
038/O.S.UNION PERSON	005531	05/25	10,094.25	14,701.26	24,795.51
038/O.S.UNION PERSON	001081	05/25	63,455.70	140,237.10	203,692.80
038/O.S.UNION PERSON	001081	05/25	2,154.86	6,464.58	8,619.44
073/ASOC.DEL PERS.SU	005521	03/25	15,452.09	46,356.29	61,808.38
079/OSFATLYF	005525	04/25	8,487.66	25,463.00	33,950.66
082/HOSPITAL ITALIAN	001074	03/25	39,282.63	101,626.25	140,908.88
082/HOSPITAL ITALIAN	001074	05/25	29,006.90	87,020.70	116,027.60
094/OSMATA	005534	03/25	32,619.00	54,493.21	87,112.21
094/OSMATA	005534	04/25	439,037.34	862,215.52	1,301,252.86
094/OSMATA	005534	04/25	6,930.00		6,930.00
094/OSMATA	005534	05/25	12,000.00	36,000.00	48,000.00
124/OSPECON	005477	03/25	541,691.77	907,224.10	1,448,915.87
124/OSPECON	005477	04/25	8,575.47	9,719.07	18,294.54
128/OSPESGYPE	005413	02/25	38,984.40	58,132.48	97,116.88
128/OSPESGYPE	005463	03/25	11,982.22	35,946.68	47,928.90
144/GALENO ARGENTINA	001079	03/25	18,519.09	55,557.28	74,076.37
144/GALENO ARGENTINA	001079	04/25	6,309.82	18,929.46	25,239.28
144/GALENO ARGENTINA	001079	05/25	6,309.82	18,929.46	25,239.28
162/OBRA SOCIAL DEL	005515	04/25	46,839.00	78,248.39	125,087.39
165/OSPATCA	005514	04/25	33,062.99	163,178.11	196,241.10
169/PREVENCION SALUD	001084	05/25	194,794.16	167,899.17	362,693.33
178/AUSTRAL SALUD	005508	04/25	28,777.13	27,105.67	55,882.80
180/SALUD PROFESIONA	005517	04/25	112,910.19	128,144.48	241,054.67
180/SALUD PROFESIONA	005517	05/25	5,273.19	16,899.58	22,172.77
181/OSPE (RED OMIP S	005555	04/25	11,001.69	16,133.89	27,135.58
211/OSSEG - OBRA SOC	005546	05/25	57,299.07	96,932.16	154,231.23
255/HOSPITAL ALEMAN	005485	03/25	10,945.13	11,913.80	22,858.93
283/OBRA SOCIAL PAST	005461	03/25	15,712.85	48,234.12	63,946.97
298/DASUTEN	005467	03/25	32,041.92	78,409.22	110,451.14
338/OBRA SOCIAL UNIO	005528	05/25	55,462.80	118,101.19	173,563.99
430/O.S FUTBOLISTAS	005507	04/25	124,926.04	191,493.64	316,419.68
431/SCIS	005422	01/25	10,216.76	30,650.28	40,867.04
431/SCIS	005422	02/25	39,951.14	213,083.44	253,034.58
431/SCIS	005422	02/25	1,026.33	9,378.98	10,405.31
431/SCIS	005422	03/25	4,863.54	23,454.03	28,317.57



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Liquidación N° :116427

Matrícula :511111/01

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

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

Fecha:31/07/2025

Hoja N° : 2

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
431/SCIS	005422	03/25	3,126.33	9,378.98	12,505.31
529/SANCOR SALUD PLA	005552	04/25	72,745.68	133,578.24	206,323.92
529/SANCOR SALUD PLA	005552	05/25	4,453.36	13,360.08	17,813.44
546/ISALUD	005559	04/25	20,720.61	19,569.21	40,289.82
709/CLINICA DELTA S.	005557	05/25	11,163.90	33,491.71	44,655.61
<b>A) Total Facturas</b>	---	---	2,278,102.94	4,320,830.99	6,598,933.93
<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
181/OSPE (RED OMIP S	005555	06/25 D	-27,135.58		* 2 -27,135.58
283/OBRA SOCIAL PAST	005461	03/25 D	-296.97 D	-911.62	-1,208.59
546/ISALUD	005559	06/25 D	-40,289.82		* 3 -40,289.82
124/OSPECON	005477	03/25 D	-11,005.34 D	-18,338.86	-29,344.20
162/OBRA SOCIAL DEL	005515	04/25 D	-772.84 D	-1,291.10	-2,063.94
529/SANCOR SALUD PLA	005552	06/25 D	-8,821.20		* 4 -8,821.20
529/SANCOR SALUD PLA	005552	06/25 D	-60,756.77		* 5 -60,756.77
079/OSFATLYF	005525	04/25 D	-166.36 D	-499.07	-665.43
073/ASOC.DEL PERS.SU	005521	03/25 D	-309.04 D	-927.13	-1,236.17
<b>C) Total Débitos</b>	---	---	-154,053.92	-21,967.78	-176,021.70
<b>Total Facturado</b>	---	---	2,124,049.02	4,298,863.21	<b>6,422,912.23</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CUOTA SOCIO ...				192,687.37	
LEY BANCARIA 25413				71,099.43	
GESTION EXTERNA				32,114.56	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				128,458.24	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				426,359.60	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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
Continua en la próxima hoja



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Liquidación N° :116427

Fecha:31/07/2025

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

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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 PTE. TENAGLIA JULIETA FIRMAS DIFERENTES DEL AF. ENTRE SI EN LA MISMA PRESTACION
- \* 3 PTE. ELLEMBERGER MA.CECILIA ECO MAMARIA FALTA AUTORIZACION
- \* 4 DIF DE ARANCEL
- \* 5 PTE. ROCHA RICARDO NO COINCIDE CONVENIO AUTORIZADO CON EL FACTURADOR

**Neto a Pagar**

**5,996,552.63**

Son \$ cinco millones novecientos noventa y seis mil quinientos cincuenta y dos con 63/Cien.

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

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005504	01/04/2025	1801691	1		18,173.75	54,521.25	72,695.00
034-O.SOC.PAT.CABOTAJE RI	0003-005561	01/04/2025	1801040	1	RODRIGUEZ MALANY	23,180.85	43,937.90	67,118.75
034-O.SOC.PAT.CABOTAJE RI	0003-005561	01/04/2025	1801060	1	RODRIGUEZ MALANY	23,180.85	38,635.05	61,815.90
038-O.S.UNION PERSONAL DE	0003-005531	01/05/2025	1801120	1	ARIOZZI LUCIANA	10,094.25	14,701.26	24,795.51
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	1801100	2		9,690.48	14,080.08	23,770.56
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	1801120	1		10,094.25	14,701.26	24,795.51
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	1801120	1		10,094.25	14,701.26	24,795.51
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	1801140	1		4,845.24	10,560.06	15,405.30
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	1802020	3		21,548.61	64,645.83	86,194.44
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	1850411	1		7,182.87	21,548.61	28,731.48
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/03/2025	1801691	1		15,452.09	46,356.29	61,808.38
079-OSFATLYF	0003-005525	01/04/2025	1801370	1		8,487.66	25,463.00	33,950.66
082-HOSPITAL ITALIANO	0004-001074	01/03/2025	1801140	2	SORIA EDUARDO 16395 13-3-2025	17,231.40	35,472.54	52,703.94
082-HOSPITAL ITALIANO	0004-001074	01/03/2025	1801691	1	SORIA EDUARDO 16395 13-3-2025	22,051.23	66,153.71	88,204.94
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	1801691	1	GOMEZ NEREYDA	22,426.11	67,278.32	89,704.43
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	1806010	1	KEOUGH GUILLERMO	6,580.79	19,742.38	26,323.17
094-OSMATA	0003-005534	01/03/2025	1801120	1	CARPIO FERNANDO	32,619.00	54,493.21	87,112.21
094-OSMATA	0003-005534	01/04/2025	1801040	1	DOTTI TAPIA MELANY	23,485.68	44,515.58	68,001.26
094-OSMATA	0003-005534	01/04/2025	1801050	1	VELAZQUEZ PRISCILA	3,174.03	9,522.09	12,696.12
094-OSMATA	0003-005534	01/04/2025	1801060	1	PINEDO SILVINA	23,485.68	39,143.01	62,628.69
094-OSMATA	0003-005534	01/04/2025	1801060	1	VELAZQUEZ PRISCILA	23,485.68	39,143.01	62,628.69
094-OSMATA	0003-005534	01/04/2025	1801120	1	DIAZ URIEL	32,619.00	54,493.21	87,112.21
094-OSMATA	0003-005534	01/04/2025	1801120	1	URIBE ANGELES	32,619.00	54,493.21	87,112.21
094-OSMATA	0003-005534	01/04/2025	1801120	1	SANTAMARIA LARA	32,619.00	54,493.21	87,112.21
094-OSMATA	0003-005534	01/04/2025	1801120	1	PADILLA MARIELA	32,619.00	54,493.21	87,112.21
094-OSMATA	0003-005534	01/04/2025	1801120	1	CASTILLO EMANUEL	32,619.00	54,493.21	87,112.21
094-OSMATA	0003-005534	01/04/2025	1801140	1	AIRALA IAN	15,657.12	39,143.01	54,800.13
094-OSMATA	0003-005534	01/04/2025	1801140	2	BENITEZ ARIANA	31,314.24	78,286.02	109,600.26
094-OSMATA	0003-005534	01/04/2025	1801140	1	LARROSA BARBARA	15,657.12	39,143.01	54,800.13
094-OSMATA	0003-005534	01/04/2025	1801160	1	SANTANGELO VALERIA	23,485.68	46,818.11	70,303.79
094-OSMATA	0003-005534	01/04/2025	1801160	1	DIAZ URIEL	23,485.68	46,818.11	70,303.79
094-OSMATA	0003-005534	01/04/2025	1801160	1	AIRALA IAN	23,485.68	46,818.11	70,303.79
094-OSMATA	0003-005534	01/04/2025	1801160	1	BENITEZ ARIANA	23,485.68	46,818.11	70,303.79
094-OSMATA	0003-005534	01/04/2025	1801160	1	LARROSA BARBARA	23,485.68	46,818.11	70,303.79
094-OSMATA	0003-005534	01/04/2025	1802800	1	MIRANDA LUCIA	9,540.18	28,620.55	38,160.73
094-OSMATA	0003-005534	01/04/2025	1802800	1	LIZARRAGA ELIANA	9,540.18	28,620.55	38,160.73
094-OSMATA	0003-005534	01/04/2025	1806030	1	VASSALLO EZEQUIEL	3,174.03	9,522.09	12,696.12
124-OSPECON	0003-005477	01/03/2025	1801040	8		68,603.76	88,424.48	157,028.24
124-OSPECON	0003-005477	01/03/2025	1801041	8		27,832.08	83,496.16	111,328.24
124-OSPECON	0003-005477	01/03/2025	1801060	7		60,028.29	68,033.49	128,061.78
124-OSPECON	0003-005477	01/03/2025	1801100	1		5,716.98	6,479.38	12,196.36
124-OSPECON	0003-005477	01/03/2025	1801110	1		5,716.98	4,573.68	10,290.66
124-OSPECON	0003-005477	01/03/2025	1801120	12		142,924.50	162,365.64	305,290.14
124-OSPECON	0003-005477	01/03/2025	1801130	4		34,301.88	54,121.88	88,423.76

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

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005477	01/03/2025	1801140	5		28,584.90	48,595.35	77,180.25
124-OSPECON	0003-005477	01/03/2025	1801160	8		68,603.76	92,998.16	161,601.92
124-OSPECON	0003-005477	01/03/2025	1802020	8		93,864.64	281,593.84	375,458.48
124-OSPECON	0003-005477	01/03/2025	1806010	2		5,514.00	16,542.04	22,056.04
124-OSPECON	0003-005477	01/04/2025	1801060	1		8,575.47	9,719.07	18,294.54
128-OSPEGYPE	0003-005413	01/02/2025	1801140	1		15,593.76	26,471.04	42,064.80
128-OSPEGYPE	0003-005413	01/02/2025	1801160	1		23,390.64	31,661.44	55,052.08
128-OSPEGYPE	0003-005463	01/03/2025	1801611	1		11,982.22	35,946.68	47,928.90
144-GALENO ARGENTINA S.A.	0004-001079	01/03/2025	1850223	1	BORGHY PABLO	18,519.09	55,557.28	74,076.37
162-OBRA SOCIAL DEL PERSO	0003-005515	01/04/2025	1801120	1		46,839.00	78,248.39	125,087.39
165-OSPATCA	0003-005514	01/04/2025	1801140	2		13,285.32	63,507.24	76,792.56
165-OSPATCA	0003-005514	01/04/2025	1801160	1		9,213.99	37,979.82	47,193.81
165-OSPATCA	0003-005514	01/04/2025	1801691	1		10,563.68	61,691.05	72,254.73
169-PREVENCION SALUD S.A.	0004-001084	01/05/2025	1801060	2		62,189.64	35,612.28	97,801.92
169-PREVENCION SALUD S.A.	0004-001084	01/05/2025	1801120	1		43,187.25	24,788.94	67,976.19
169-PREVENCION SALUD S.A.	0004-001084	01/05/2025	1801140	2		41,459.76	35,612.28	77,072.04
169-PREVENCION SALUD S.A.	0004-001084	01/05/2025	1801160	1		31,094.82	21,297.54	52,392.36
169-PREVENCION SALUD S.A.	0004-001084	01/05/2025	1801611	1		6,388.99	19,166.99	25,555.98
169-PREVENCION SALUD S.A.	0004-001084	01/05/2025	1806010	1		5,236.85	15,710.57	20,947.42
169-PREVENCION SALUD S.A.	0004-001084	01/05/2025	1806010	1		5,236.85	15,710.57	20,947.42
178-AUSTRAL SALUD	0003-005508	01/04/2025	1801120	1	ROMERO SOFIA	28,777.13	27,105.67	55,882.80
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	1801040	1		16,825.20	19,454.36	36,279.56
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	1801060	2		33,650.40	34,212.84	67,863.24
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	1801100	1		10,816.80	11,404.28	22,221.08
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	1801120	2		47,670.00	47,629.64	95,299.64
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	1801611	1		3,947.79	15,443.36	19,391.15
181-OSPE (RED OMIP SA)	0003-005555	01/04/2025	1801160	1		11,001.69	16,133.89	27,135.58
211-OSSEG - OBRA SOCIAL D	0003-005546	01/05/2025	1801120	1	MASSANTI JORGE 0090004926032 2	21,380.25	29,411.04	50,791.29
211-OSSEG - OBRA SOCIAL D	0003-005546	01/05/2025	1801140	2	MASSANTI JORGE 0090004926032 2	20,525.04	42,252.48	62,777.52
211-OSSEG - OBRA SOCIAL D	0003-005546	01/05/2025	1801160	1	MASSANTI JORGE 0090004926032 2	15,393.78	25,268.64	40,662.42
255-HOSPITAL ALEMAN ASOC.	0003-005485	01/03/2025	1801120	1	POPOVICH LILIA 689706535401 19/	10,945.13	11,913.80	22,858.93
283-OBRA SOCIAL PASTELERO	0003-005461	01/03/2025	1801120	1		9,135.38	25,944.11	35,079.49
283-OBRA SOCIAL PASTELERO	0003-005461	01/03/2025	1801160	1		6,577.47	22,290.01	28,867.48
298-DASUTEN	0003-005467	01/03/2025	1801160	1	16-21409/01	10,962.00	15,169.48	26,131.48
298-DASUTEN	0003-005467	01/03/2025	1801691	1	16-23643/00	10,539.96	31,619.87	42,159.83
298-DASUTEN	0003-005467	01/03/2025	1801691	1	16-23643/00	10,539.96	31,619.87	42,159.83
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	1801120	2		20,188.50	29,402.52	49,591.02
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	1801140	2		9,690.48	21,120.12	30,810.60
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	1801160	1		7,267.86	12,630.66	19,898.52
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	1802020	2		12,210.88	36,632.66	48,843.54
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	1806010	1		2,442.21	7,326.63	9,768.84
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	1950020	1	PIEDRABUENA MYRIAM PUNCION	3,662.87	10,988.60	14,651.47
430-O.S FUTBOLISTAS	0003-005507	01/04/2025	1501010	1	GIUZZIO NATALIA	25,432.58	3,790.48	29,223.06
430-O.S FUTBOLISTAS	0003-005507	01/04/2025	1501060	1	GIUZZIO NATALIA	21,072.71	3,790.48	24,863.19

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

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
430-O.S FUTBOLISTAS	0003-005507	01/04/2025	1801070	1	DI SANTO V	26,159.22	49,411.86	75,571.08
430-O.S FUTBOLISTAS	0003-005507	01/04/2025	1801140	1	DI SANTO V	17,439.48	49,411.86	66,851.34
430-O.S FUTBOLISTAS	0003-005507	01/04/2025	1801160	1	DI SANTO V	26,159.22	59,100.46	85,259.68
430-O.S FUTBOLISTAS	0003-005507	01/04/2025	1801640	1	DI SANTO V	8,662.83	25,988.50	34,651.33
431-SCIS	0003-005422	01/01/2025	1806120	1		10,216.76	30,650.28	40,867.04
431-SCIS	0003-005422	01/02/2025	1801100	1		442.47	6,793.88	7,236.35
431-SCIS	0003-005422	01/02/2025	1801120	1		442.47	14,187.22	14,629.69
431-SCIS	0003-005422	01/02/2025	1801140	6		2,654.82	61,144.92	63,799.74
431-SCIS	0003-005422	01/02/2025	1801160	2		884.94	24,378.04	25,262.98
431-SCIS	0003-005422	01/02/2025	1802281	2		20,842.18	62,526.56	83,368.74
431-SCIS	0003-005422	01/02/2025	1806011	1		4,263.17	12,789.53	17,052.70
431-SCIS	0003-005422	01/02/2025	1806120	1		10,421.09	31,263.29	41,684.38
431-SCIS	0003-005422	01/03/2025	1801060	1		442.47	10,190.82	10,633.29
431-SCIS	0003-005422	01/03/2025	1801221	1		4,421.07	13,263.21	17,684.28
529-SANCOR SALUD PLAN S70	0003-005552	01/04/2025	1801120	2		36,188.25	49,780.94	85,969.19
529-SANCOR SALUD PLAN S70	0003-005552	01/04/2025	1801140	1		8,685.18	17,879.07	26,564.25
529-SANCOR SALUD PLAN S70	0003-005552	01/04/2025	1801160	1		13,027.77	21,384.77	34,412.54
529-SANCOR SALUD PLAN S70	0003-005552	01/04/2025	1850220	1		14,844.48	44,533.46	59,377.94
546-ISALUD	0003-005559	01/04/2025	1801060	1		20,720.61	19,569.21	40,289.82
709-CLINICA DELTA S.A. RE	0003-005557	01/05/2025	1801370	1		6,463.31	19,389.94	25,853.25
709-CLINICA DELTA S.A. RE	0003-005557	01/05/2025	1801611	1		4,700.59	14,101.77	18,802.36
Total						2,205,158.57	4,115,407.89	6,320,566.46