



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :117696

Matrícula :511111/01

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

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

Fecha:31/10/2025

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
034/O.SOC.PAT.CABOTA	005724	07/25	117,367.09	218,247.37	335,614.46
034/O.SOC.PAT.CABOTA	005726	07/25	39,921.30	87,670.24	127,591.54
038/O.S.UNION PERSON	001108	07/25	202,149.92	485,617.70	687,767.62
038/O.S.UNION PERSON	001109	07/25	10,094.25	14,701.26	24,795.51
058/O.S.P.T.V.	005686	07/25	33,403.67	39,541.19	72,944.86
079/OSFATLYF	005660	07/25	22,903.50	20,817.91	43,721.41
082/HOSPITAL ITALIAN	001114	08/25	80,550.06	191,463.94	272,014.00
094/OSMATA	005723	06/25	57,507.56	103,844.40	161,351.96
094/OSMATA	005723	07/25	557,059.30	1,252,678.35	1,809,737.65
094/OSMATA	005723	08/25	75,134.79	139,138.20	214,272.99
097/O.S.P.E.D. Y C.	005673	05/25	5,615.16	11,391.36	17,006.52
097/O.S.P.E.D. Y C.	005674	06/25	45,312.58	131,683.42	176,996.00
124/OSPECON	005670	06/25	800,895.82	1,363,768.55	2,164,664.37
124/OSPECON	005670	07/25	96,987.54	150,559.90	247,547.44
163/COBERTURA INT.DE	005782	08/25	2,344.88	7,034.66	9,379.54
169/PREVENCIÓN SALUD	001123	07/25	350,320.53	377,823.47	728,144.00
169/PREVENCIÓN SALUD	001123	07/25	6,794.27	20,382.80	27,177.07
180/SALUD PROFESIONA	005762	07/25	249,125.60	396,770.08	645,895.68
180/SALUD PROFESIONA	005762	07/25	9,875.58	35,026.74	44,902.32
181/OSPE (RED OMIP S	005752	07/25	6,926.15	20,778.46	27,704.61
211/OSSEG - OBRA SOC	005739	07/25	21,807.75	29,999.63	51,807.38
255/HOSPITAL ALEMAN	005688	06/25	19,608.12	29,167.22	48,775.34
298/DASUTEN	005665	06/25	27,170.01	43,056.45	70,226.46
298/DASUTEN	005665	07/25	3,025.14	9,075.43	12,100.57
298/DASUTEN	005732	07/25	7,887.06	13,687.38	21,574.44
300/COBERT. INT DE M	005784	08/25	2,344.88	7,034.66	9,379.54
338/OBRA SOCIAL UNIO	001106	07/25	47,223.38	113,302.42	160,525.80
338/OBRA SOCIAL UNIO	001106	07/25	1,831.63	5,494.90	7,326.53
428/ASOCIACION MUTUA	005731	06/25	17,987.40	44,947.10	62,934.50
428/ASOCIACION MUTUA	005731	07/25	537,256.34	1,432,432.44	1,969,688.78
428/ASOCIACION MUTUA	005841	06/25	148,014.12	437,352.39	585,366.51
428/ASOCIACION MUTUA	005842	07/25	293,222.91		293,222.91
529/SANCOR SALUD PLA	005730	07/25	126,081.90	259,224.60	385,306.50
529/SANCOR SALUD PLA	005730	08/25	4,665.95	13,997.83	18,663.78
529/SANCOR SALUD PLA	005839	07/25	5,074.26	15,222.82	20,297.08
529/SANCOR SALUD PLA	005840	06/25	4,372.75	13,118.25	17,491.00
529/SANCOR SALUD PLA	005840	07/25	717.55	2,152.67	2,870.22
709/CLINICA DELTA S.	005760	07/25	14,101.77	42,305.31	56,407.08
A) Total Facturas	---	---	4,052,682.47	7,580,511.50	11,633,193.97
B) Total Créditos	---	---	0.00	0.00	0.00



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DE LA SALUD DE CAMPANA
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(2804) CAMPANA - BS. AS.

Liquidación N° :117696

Fecha:31/10/2025

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

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
338/OBRA SOCIAL UNIO	001106	08/25	D -37,200.00		* 1 -37,200.00
709/CLINICA DELTA S.	005760	09/25	D -4,500.00		* 2 -4,500.00
097/O.S.P.E.D. Y C.	005673	05/25	D -112.30	D -227.83	-340.13
097/O.S.P.E.D. Y C.	005674	06/25	D -906.25	D -2,633.67	-3,539.92
181/OSPE (RED OMIP S	005752	07/25	D -138.52	D -415.57	-554.09
529/SANCOR SALUD PLA	005730	09/25	D -20,297.08		* 3 -20,297.08
529/SANCOR SALUD PLA	005730	09/25	D -35,557.76		* 4 -35,557.76
428/ASOCIACION MUTUA	005731	09/25	D -268,567.11		* 5 *****.**
428/ASOCIACION MUTUA	005731	09/25	D -24,655.80		* 5 -24,655.80
079/OSFATLYF	005660	07/25	D -446.62	D -405.95	-852.57
124/OSPECON	005670	08/25	D -82,608.94	D -30,135.14	* 5 *****.**
124/OSPECON	005670	08/25	D -18,902.16		* 6 -18,902.16
124/OSPECON	005670	08/25	D -2,511.32		* 5 -2,511.32
124/OSPECON	005670	08/25	D -7,205.84		* 5 -7,205.84
058/O.S.P.T.V.	005686	07/25	D -521.10	D -616.84	-1,137.94
094/OSMATA	005723	09/25	D -171,918.95	D -29,913.22	* 7 *****.**
338/OBRA SOCIAL UNIO	001106	08/25	D -2,820.00		* 8 -2,820.00

C) Total Débitos --- --- -678,869.75 -64,348.22 -743,217.97

Total Facturado --- --- 3,373,812.72 7,516,163.28 **10,889,976.00**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CUOTA SOCIO ...	326,699.28	
LEY BANCARIA 25413	81,481.22	
GESTION EXTERNA	54,449.88	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	217,799.52	

D) TOTAL DEBITOS/CREDITOS Y RETENCIONES 682,429.90 0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1° DIA HABIL POSTERIOR.-

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

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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Liquidación N° :117696

Fecha:31/10/2025

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

VIERNES

13.30 HS A 15.30 HS.

- * 1 COSEGURO AF. VARIOS
- * 2 ALQUILER SEPTIEMBRE 2025
- * 3 DIF VALOR - REFACTURADO
- * 4 PRACTICA INCLUIDA EN CODIGO 180112
- * 5 DIF DE VALOR - SE REFACTURA
- * 6 FALTA DOC AVALATORIA
- * 7 FALTA AUTORIZACION DEL CODIGO 180112/180116
- * 8 COSEGURO

Neto a Pagar

10,207,546.10

Son \$ diez millones doscientos siete mil quinientos cuarenta y seis con 10/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 : 3er Cuatrim de 2025

CONTRIBUYENTE

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

Número de Liquidación: 117696

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 10,889,976.00 IMP RETENIDO: 217,799.52

31/10/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
034-O.SOC.PAT.CABOTAJE RI	0003-005724	01/07/2025	1801100	1	CASTELLANO LORENA 14468	15,968.52	26,614.18	42,582.70
034-O.SOC.PAT.CABOTAJE RI	0003-005724	01/07/2025	1801120	1	SANTINI NORA 621930	33,267.75	55,576.67	88,844.42
034-O.SOC.PAT.CABOTAJE RI	0003-005724	01/07/2025	1801120	1	WITT OSVALDO 623158	33,267.75	55,576.67	88,844.42
034-O.SOC.PAT.CABOTAJE RI	0003-005724	01/07/2025	1801160	1	WITT OSVALDO 623160	23,952.78	47,748.97	71,701.75
034-O.SOC.PAT.CABOTAJE RI	0003-005724	01/07/2025	1850380	1	CASTELLANO LORENA 14468	10,910.29	32,730.88	43,641.17
034-O.SOC.PAT.CABOTAJE RI	0003-005726	01/07/2025	1801140	1	MARTINEZ MAURO 14463	15,968.52	39,921.27	55,889.79
034-O.SOC.PAT.CABOTAJE RI	0003-005726	01/07/2025	1801160	1	MARTINEZ MAURO 14463	23,952.78	47,748.97	71,701.75
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1801060	1		7,267.86	10,560.06	17,827.92
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1801100	1		4,845.24	7,040.04	11,885.28
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1801120	1		10,094.25	14,701.26	24,795.51
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1801120	2		20,188.50	29,402.52	49,591.02
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1801140	5		24,226.20	52,800.30	77,026.50
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1801140	2		9,690.48	21,120.12	30,810.60
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1801160	2		14,535.72	25,261.32	39,797.04
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1801160	1		7,267.86	12,630.66	19,898.52
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1801760	1		3,473.63	10,420.88	13,894.51
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1802020	6		43,097.22	129,291.66	172,388.88
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1802020	8		57,462.96	172,388.88	229,851.84
038-O.S.UNION PERSONAL DE	0004-001109	01/07/2025	1801120	1		10,094.25	14,701.26	24,795.51
058-O.S.P.T.V.	0003-005686	01/07/2025	1801060	1	ULLY ERICA	26,762.67	19,618.17	46,380.84
058-O.S.P.T.V.	0003-005686	01/07/2025	1801611	1	ULLY ERICA	6,641.00	19,923.02	26,564.02
079-OSFATLYF	0003-005660	01/07/2025	1801120	1		22,903.50	20,817.91	43,721.41
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	1801120	1	VECCHIO MERCEDES 539824 07-07-2	19,284.00	26,527.73	45,811.73
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	1801160	1	VECCHIO MERCEDES 539824 07-07-2	13,884.48	22,791.43	36,675.91
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	1850260	1	BLOIS SILVIA 2545192 11-07-2025	23,690.79	71,072.39	94,763.18
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	1850380	1	MORVILLO MARIA 4457610 19-07-20	23,690.79	71,072.39	94,763.18
094-OSMATA	0003-005723	01/06/2025	1801120	1	GONZALEZ ALEXIS	33,434.63	55,855.70	89,290.33
094-OSMATA	0003-005723	01/06/2025	1801160	1	BORELLA JOHANA	24,072.93	47,988.70	72,061.63
094-OSMATA	0003-005723	01/07/2025	1801040	1	BURGUEÑO BARBARA	24,674.76	46,769.46	71,444.22
094-OSMATA	0003-005723	01/07/2025	1801040	1	ARAUJO DEBORA	24,674.76	46,769.46	71,444.22
094-OSMATA	0003-005723	01/07/2025	1801050	1	ADRIEL ANTONELLA	15,375.00	46,125.00	61,500.00
094-OSMATA	0003-005723	01/07/2025	1801060	1	ALMARAZ MAIRA	24,674.76	41,124.87	65,799.63
094-OSMATA	0003-005723	01/07/2025	1801060	1	BORELLA JOHANA	24,674.76	41,124.87	65,799.63
094-OSMATA	0003-005723	01/07/2025	1801120	1	FLORIT ANABELLA	34,270.50	57,252.27	91,522.77
094-OSMATA	0003-005723	01/07/2025	1801120	1	CANALE ALEXIS	34,270.50	57,252.27	91,522.77
094-OSMATA	0003-005723	01/07/2025	1801120	1	ESTEVEZ MARIA	34,270.50	57,252.27	91,522.77
094-OSMATA	0003-005723	01/07/2025	1801120	1	ARGUELLO WALTER	34,270.50	57,252.27	91,522.77
094-OSMATA	0003-005723	01/07/2025	1801120	1	ORONA EVELYN	34,270.50	57,252.27	91,522.77
094-OSMATA	0003-005723	01/07/2025	1801120	1	CASTILLO ELIAS	34,270.50	57,252.27	91,522.77
094-OSMATA	0003-005723	01/07/2025	1801160	1	AVILA MARIA	24,674.76	49,188.57	73,863.33
094-OSMATA	0003-005723	01/07/2025	1802010	2	BORELLA JOHANA	38,437.50	115,312.50	153,750.00
094-OSMATA	0003-005723	01/07/2025	1802800	1	SILVEYRA HUGO	20,500.00	61,500.00	82,000.00
094-OSMATA	0003-005723	01/07/2025	1806020	1	GUERRERO JULIETA	15,375.00	46,125.00	61,500.00
094-OSMATA	0003-005723	01/07/2025	1806020	1	GALEANO GIOVANNI	15,375.00	46,125.00	61,500.00

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005723	01/07/2025	1806030	1	DIAZ NAZARENO	15,375.00	46,125.00	61,500.00
094-OSMATA	0003-005723	01/07/2025	1806030	1	ESTEVEZ MARIA	15,375.00	46,125.00	61,500.00
094-OSMATA	0003-005723	01/07/2025	1806030	1	LUNA MIGUEZ	15,375.00	46,125.00	61,500.00
094-OSMATA	0003-005723	01/07/2025	1806030	1	PEREZ SANDRA	15,375.00	46,125.00	61,500.00
094-OSMATA	0003-005723	01/07/2025	1806030	1	RAPUZZI MIRTA	15,375.00	46,125.00	61,500.00
094-OSMATA	0003-005723	01/07/2025	1806030	1	ROJAS GRACIELA	15,375.00	46,125.00	61,500.00
094-OSMATA	0003-005723	01/07/2025	1806030	1	BIANCHI MAURICIO	15,375.00	46,125.00	61,500.00
094-OSMATA	0003-005723	01/07/2025	1806030	1	PALACIOS MARCELA	15,375.00	46,125.00	61,500.00
094-OSMATA	0003-005723	01/08/2025	1801040	1	LUGO MALVINA	25,044.93	47,470.68	72,515.61
094-OSMATA	0003-005723	01/08/2025	1801060	1	CORREA SOFIA	25,044.93	41,741.46	66,786.39
094-OSMATA	0003-005723	01/08/2025	1801160	1	TOZONOTTO JUAN	25,044.93	49,926.06	74,970.99
097-O.S.P.E.D. Y C.	0003-005673	01/05/2025	1801060	1	PEREZ VANESA	5,615.16	11,391.36	17,006.52
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	1801120	1	LARROSA ROCIO	8,965.50	15,858.56	24,824.06
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	1801120	1	JIMENEZ EROS	8,965.50	15,858.56	24,824.06
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	1801140	1	LARROSA ROCIO	2,743.44	11,391.36	14,134.80
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	1801140	2	CERRUDO CARLOS	5,486.88	22,782.72	28,269.60
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	1801160	1	FERREYRA VALENTINA	5,615.16	13,624.96	19,240.12
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	1801160	1	LARROSA ROCIO	5,615.16	13,624.96	19,240.12
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	1801160	1	CERRUDO CARLOS	5,615.16	13,624.96	19,240.12
097-O.S.P.E.D. Y C.	0003-005674	01/06/2025	1850800	1	CRESPIEN BLANCA	2,305.78	24,917.34	27,223.12
124-OSPECON	0003-005670	01/06/2025	1801040	2		17,665.56	22,768.48	40,434.04
124-OSPECON	0003-005670	01/06/2025	1801040	2		18,902.16	24,362.32	43,264.48
124-OSPECON	0003-005670	01/06/2025	1801041	21		75,250.98	225,752.73	301,003.71
124-OSPECON	0003-005670	01/06/2025	1801060	19		167,822.82	190,195.32	358,018.14
124-OSPECON	0003-005670	01/06/2025	1801100	1		5,888.52	6,673.52	12,562.04
124-OSPECON	0003-005670	01/06/2025	1801120	12		147,213.00	167,230.56	314,443.56
124-OSPECON	0003-005670	01/06/2025	1801130	3		26,498.34	41,807.64	68,305.98
124-OSPECON	0003-005670	01/06/2025	1801140	16		94,216.32	160,164.48	254,380.80
124-OSPECON	0003-005670	01/06/2025	1801160	8		70,662.24	95,784.64	166,446.88
124-OSPECON	0003-005670	01/06/2025	1801160	2		17,665.56	23,946.16	41,611.72
124-OSPECON	0003-005670	01/06/2025	1801160	1		9,451.08	12,811.22	22,262.30
124-OSPECON	0003-005670	01/06/2025	1801160	2		18,902.16	0.00	18,902.16
124-OSPECON	0003-005670	01/06/2025	1802020	8		96,680.56	290,041.68	386,722.24
124-OSPECON	0003-005670	01/06/2025	1806010	12		34,076.52	102,229.80	136,306.32
124-OSPECON	0003-005670	01/07/2025	1801040	1		9,451.08	12,181.16	21,632.24
124-OSPECON	0003-005670	01/07/2025	1801041	1		3,834.21	11,502.65	15,336.86
124-OSPECON	0003-005670	01/07/2025	1801060	2		18,902.16	21,422.04	40,324.20
124-OSPECON	0003-005670	01/07/2025	1801120	3		39,379.50	44,734.26	84,113.76
124-OSPECON	0003-005670	01/07/2025	1801160	1		9,451.08	12,811.22	22,262.30
124-OSPECON	0003-005670	01/07/2025	1801691	1		12,931.02	38,793.08	51,724.10
124-OSPECON	0003-005670	01/07/2025	1806011	1		3,038.49	9,115.49	12,153.98
169-PREVENICION SALUD S.A.	0004-001123	01/07/2025	1801040	1		33,099.57	21,555.70	54,655.27
169-PREVENICION SALUD S.A.	0004-001123	01/07/2025	1801040	1		33,099.57	21,555.70	54,655.27
169-PREVENICION SALUD S.A.	0004-001123	01/07/2025	1801060	3		99,298.71	56,862.45	156,161.16

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
169-PREVENCIÓN SALUD S.A.	0004-001123	01/07/2025	1801100	1		22,066.38	12,636.10	34,702.48
169-PREVENCIÓN SALUD S.A.	0004-001123	01/07/2025	1801120	1		45,971.63	26,387.15	72,358.78
169-PREVENCIÓN SALUD S.A.	0004-001123	01/07/2025	1801120	1		45,971.63	26,387.15	72,358.78
169-PREVENCIÓN SALUD S.A.	0004-001123	01/07/2025	1801611	1		6,680.67	20,042.02	26,722.69
169-PREVENCIÓN SALUD S.A.	0004-001123	01/07/2025	1801611	1		6,680.67	20,042.02	26,722.69
169-PREVENCIÓN SALUD S.A.	0004-001123	01/07/2025	1801611	1		6,680.67	20,042.02	26,722.69
169-PREVENCIÓN SALUD S.A.	0004-001123	01/07/2025	1801691	1		22,647.55	67,942.68	90,590.23
169-PREVENCIÓN SALUD S.A.	0004-001123	01/07/2025	1801691	1		22,647.55	67,942.68	90,590.23
169-PREVENCIÓN SALUD S.A.	0004-001123	01/07/2025	1806010	1		5,475.93	16,427.80	21,903.73
180-SALUD PROFESIONAL Y T	0003-005762	01/07/2025	1801040	1		17,800.72	21,370.68	39,171.40
180-SALUD PROFESIONAL Y T	0003-005762	01/07/2025	1801040	1	MAIDANA MARISELA	19,800.72	21,370.68	41,171.40
180-SALUD PROFESIONAL Y T	0003-005762	01/07/2025	1801060	3		53,402.16	56,374.38	109,776.54
180-SALUD PROFESIONAL Y T	0003-005762	01/07/2025	1801120	3		76,503.00	78,481.98	154,984.98
180-SALUD PROFESIONAL Y T	0003-005762	01/07/2025	1801120	2	SILVA EFRAIN	55,002.00	52,321.32	107,323.32
180-SALUD PROFESIONAL Y T	0003-005762	01/07/2025	1801370	3		7,265.97	48,797.94	56,063.91
180-SALUD PROFESIONAL Y T	0003-005762	01/07/2025	1801611	6		15,929.04	101,787.12	117,716.16
180-SALUD PROFESIONAL Y T	0003-005762	01/07/2025	1801640	1		3,421.99	16,265.98	19,687.97
181-OSPE (RED OMIP SA)	0003-005752	01/07/2025	1801770	1	GUIA ECOGRAFICA DE PUNCIÓN TIRO	6,926.15	20,778.46	27,704.61
211-OSSEG - OBRA SOCIAL D	0003-005739	01/07/2025	1801120	1	CARESANI SILVIA	21,807.75	29,999.63	51,807.38
255-HOSPITAL ALEMÁN ASOC.	0003-005688	01/06/2025	1801140	2	JAUZAT NESTOR	11,204.64	18,251.88	29,456.52
255-HOSPITAL ALEMÁN ASOC.	0003-005688	01/06/2025	1801160	1		8,403.48	10,915.34	19,318.82
298-DASUTEN	0003-005665	01/06/2025	1801140	2	GUIDI LILIANA	15,525.72	26,943.30	42,469.02
298-DASUTEN	0003-005665	01/06/2025	1801160	1	GUIDI LILIANA	11,644.29	16,113.15	27,757.44
298-DASUTEN	0003-005665	01/07/2025	1801631	1	ADUM NORA	3,025.14	9,075.43	12,100.57
298-DASUTEN	0003-005732	01/07/2025	1801140	1	FERRO ALBERTO	7,887.06	13,687.38	21,574.44
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	1801060	1		7,267.86	10,560.06	17,827.92
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	1801140	2		9,690.48	21,120.12	30,810.60
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	1801160	1		7,267.86	12,630.66	19,898.52
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	1801691	1		6,105.44	18,316.33	24,421.77
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	1801760	1		2,238.65	6,715.96	8,954.61
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	1802020	2		12,210.88	36,632.66	48,843.54
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	1806010	1		2,442.21	7,326.63	9,768.84
428-ASOCIACION MUTUAL SAN	0003-005731	01/06/2025	1801040	1	FERREYRA SABRINA	17,987.40	44,947.10	62,934.50
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801120	1	AGUILAR VICTORIA	7,545.52	22,636.58	30,182.10
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801140	2	ARRIONDO JOSE ALBERTO	10,840.05	32,520.15	43,360.20
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801160	1	ARRIONDO JOSE ALBERTO	6,482.77	19,448.33	25,931.10
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801140	2	BONTEMPO ROLANDO	10,840.05	32,520.15	43,360.20
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801160	1	BONTEMPO ROLANDO	6,482.77	19,448.33	25,931.10
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801040	1	CARRONDI DANA	5,685.04	17,055.12	22,740.16
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801120	1	EPELDE JUAN IGNACIO	7,545.52	22,636.58	30,182.10
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801140	2	EPELDE JUAN IGNACIO	10,840.05	32,520.15	43,360.20
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801160	1	EPELDE JUAN IGNACIO	17,987.40	47,271.95	65,259.35
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801160	1	FRANCO GABRIELA	6,482.77	19,448.33	25,931.10
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801120	1	GAZAL KARINA	7,545.52	22,636.58	30,182.10

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801120	1	GONZALEZ MILAGROS	7,545.52	22,636.58	30,182.10
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801140	1	HAEDO ALEXIA DAIANA	5,420.02	16,260.08	21,680.10
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801160	1	HAEDO ALEXIA DAIANA	6,482.77	19,448.33	25,931.10
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801060	1	MEYER SMID AYELEN	5,420.02	16,260.08	21,680.10
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801160	1	MONZON LOURDES	6,482.77	19,448.33	25,931.10
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801060	1	QUETTE VEGA ERICA	5,420.02	16,260.08	21,680.10
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801060	1	SOTO MA FERNANDA	5,420.02	16,260.08	21,680.10
428-ASOCIACION MUTUAL SAN	0003-005841	01/06/2025	1801120	1	SOTO MA FERNANDA	7,545.52	22,636.58	30,182.10
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1801060	2		36,478.62	80,151.60	116,630.22
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1801100	2		24,319.08	53,434.40	77,753.48
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1801120	1		25,332.38	55,791.80	81,124.18
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1801120	3		75,997.13	167,375.40	243,372.53
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1801120	1	HENCHOZ MATIAS	25,332.38	55,791.80	81,124.18
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1801140	5		60,797.70	200,379.00	261,176.70
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1801160	6		109,435.86	287,602.80	397,038.66
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1801160	1	HENCHOZ MATIAS	18,239.31	47,933.80	66,173.11
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1801370	2		9,136.58	27,409.82	36,546.40
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1801370	1	CARUGATTI SANDRA	4,568.29	13,704.91	18,273.20
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1801611	2		11,529.24	34,587.80	46,117.04
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1850140	1		19,441.43	58,324.35	77,765.78
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1850200	5		97,206.95	291,620.80	388,827.75
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1850210	1		19,441.39	58,324.16	77,765.55
428-ASOCIACION MUTUAL SAN	0003-005842	01/07/2025	9999999	1		268,567.11	0.00	268,567.11
428-ASOCIACION MUTUAL SAN	0003-005842	01/07/2025	9999999	1		24,655.80	0.00	24,655.80
529-SANCOR SALUD PLAN S70	0003-005840	01/06/2025	1801060	1	CARRONDI DANA	817.89	2,453.67	3,271.56
529-SANCOR SALUD PLAN S70	0003-005840	01/06/2025	1801060	1	GARCIA NATALIA	817.89	2,453.67	3,271.56
529-SANCOR SALUD PLAN S70	0003-005840	01/06/2025	1801060	1	GARCIA NATALIA	817.89	2,453.67	3,271.56
529-SANCOR SALUD PLAN S70	0003-005840	01/06/2025	1801140	1	SUAREZ ANIBAL	895.29	2,685.87	3,581.16
529-SANCOR SALUD PLAN S70	0003-005840	01/06/2025	1801160	1	SUAREZ ANIBAL	1,023.79	3,071.37	4,095.16
529-SANCOR SALUD PLAN S70	0003-005730	01/07/2025	1801120	1		18,696.00	25,719.04	44,415.04
529-SANCOR SALUD PLAN S70	0003-005730	01/07/2025	1801140	4		35,896.32	73,896.96	109,793.28
529-SANCOR SALUD PLAN S70	0003-005730	01/07/2025	1801160	3		40,383.36	66,289.92	106,673.28
529-SANCOR SALUD PLAN S70	0003-005730	01/07/2025	1850200	2		31,106.22	93,318.68	124,424.90
529-SANCOR SALUD PLAN S70	0003-005839	01/07/2025	1801140	1	CEVASCO GRACIELA	811.74	2,435.22	3,246.96
529-SANCOR SALUD PLAN S70	0003-005839	01/07/2025	1801140	1	ESPINOZA SEBASTIAN	811.74	2,435.22	3,246.96
529-SANCOR SALUD PLAN S70	0003-005839	01/07/2025	1801160	1	ESPINOZA SEBASTIAN	913.65	2,740.97	3,654.62
529-SANCOR SALUD PLAN S70	0003-005839	01/07/2025	1801140	1	SANCHEZ BIANCA	1,623.48	4,870.44	6,493.92
529-SANCOR SALUD PLAN S70	0003-005839	01/07/2025	1801160	1	SANCHEZ BIANCA	913.65	2,740.97	3,654.62
529-SANCOR SALUD PLAN S70	0003-005840	01/07/2025	1801060	1	ABDALA DAIANA	717.55	2,152.67	2,870.22
709-CLINICA DELTA S.A. RE	0003-005760	01/07/2025	1801611	3		14,101.77	42,305.31	56,407.08
Total						4,024,825.28	7,491,539.91	*****. **