



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

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

Liquidación N° :118149

Fecha:28/11/2025

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-	005770	08/25	4,944.44	13,861.20	18,805.64
012/BANCO PROVINCIA-	005770	09/25	3,918.76	11,770.50	15,689.26
034/O.SOC.PAT.CABOTA	005791	08/25	5,988.19	23,483.10	29,471.29
079/OSFATLYF	005750	07/25	9,619.47	20,817.91	30,437.38
079/OSFATLYF	005750	08/25	4,246.29	7,550.25	11,796.54
079/OSFATLYF	005816	09/25	9,908.01	21,442.71	31,350.72
082/HOSPITAL ITALIAN	001128	09/25	7,833.60	21,591.48	29,425.08
094/OSMATA	005785	09/25	210,099.12	914,219.82	1,124,318.94
097/O.S.P.E.D. Y C.	005735	07/25		30,397.54	30,397.54
097/O.S.P.E.D. Y C.	005737	07/25	13,913.84	51,717.41	65,631.25
124/OSPECON	005742	06/25	135,190.59	401,196.32	536,386.91
124/OSPECON	005742	07/25	110,525.13	344,222.78	454,747.91
124/OSPECON	005761	06/25	51.77	155.30	207.07
169/PREVENCIÓN SALUD	001133	08/25	47,500.75	70,025.28	117,526.03
169/PREVENCIÓN SALUD	001133	09/25	39,587.64	54,102.00	93,689.64
180/SALUD PROFESIONA	005786	08/25	30,531.30	169,301.98	199,833.28
181/OSPE (RED OMIP S	005819	09/25	6,114.96	16,171.10	22,286.06
211/OSSEG - OBRA SOC	005814	08/25	10,116.41	39,197.92	49,314.33
211/OSSEG - OBRA SOC	005814	09/25	2,369.59	7,313.50	9,683.09
255/HOSPITAL ALEMAN	005763	07/25	2,837.61	8,338.42	11,176.03
298/DASUTEN	005799	08/25	5,336.88	13,620.00	18,956.88
428/ASOCIACION MUTUA	005822	08/25	61,709.40	159,871.08	221,580.48
428/ASOCIACION MUTUA	005822	09/25	21,598.27	51,129.94	72,728.21
431/SCIS	005680	05/25	21,534.75	24,205.44	45,740.19
431/SCIS	005680	06/25	31,849.83	70,320.36	102,170.19
454/O.S.DEL PERSONAL	005728	07/25	52,064.87	223,192.88	275,257.75
529/SANCOR SALUD PLA	005823	08/25	18,512.89	48,394.08	66,906.97
529/SANCOR SALUD PLA	005823	09/25	3,702.58	8,641.80	12,344.38
A) Total Facturas	---	---	871,606.94	2,826,252.10	3,697,859.04
B) Total Créditos	---	---	0.00	0.00	0.00
709/CLINICA DELTA S.	005827	10/25 D	-4,500.00		* 1 -4,500.00
097/O.S.P.E.D. Y C.	005735	07/25		D -607.95	-607.95
097/O.S.P.E.D. Y C.	005737	07/25 D	-276.89	D -1,029.18	-1,306.07
079/OSFATLYF	005750	07/25 D	-273.16	D -558.85	-832.01
094/OSMATA	005785	10/25 D	-26,722.73		* 2 -26,722.73
124/OSPECON	005742	06/25 D	-4,914.31	D -14,908.38	-19,822.69



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :118149

Fecha:28/11/2025

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
211/OSSEG - OBRA SOC	005814	10/25 D	-7,000.00		* 3 -7,000.00
079/OSFATLYF	005816	09/25 D	-194.20 D	-420.28	-614.48
C) Total Débitos	---	---	-43,881.29	-17,524.64	-61,405.93
Total Facturado	---	---	827,725.65	2,808,727.46	3,636,453.11

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CUOTA SOCIO ...	109,093.59	
LEY BANCARIA 25413	40,034.25	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	72,729.06	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	228,356.90	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.
VIERNES 13.30 HS A 15.30 HS.

- * 1 ALQUILER OCTUBRE 2025
- * 2 FALTA AUTORIZACION - PTE LUNA
- * 3 COSEGURO

Neto a Pagar

3,408,096.21

Son \$ tres millones cuatrocientos ocho mil noventa y seis con 21/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: 118149

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 3,636,453.11 IMP RETENIDO: 72,729.06

28/11/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005770	01/08/2025	3402130	1		4,944.44	13,861.20	18,805.64
012-BANCO PROVINCIA-PREST	0003-005770	01/09/2025	3404210	1		3,918.76	11,770.50	15,689.26
034-O.SOC.PAT.CABOTAJE RI	0003-005791	01/08/2025	3402130	1	PEREZ RADACO GONZALO - PAC INTE	5,988.19	23,483.10	29,471.29
079-OSFATLYF	0003-005750	01/07/2025	3403010	2		8,245.26	14,660.50	22,905.76
079-OSFATLYF	0003-005750	01/07/2025	3403020	1		1,374.21	6,157.41	7,531.62
079-OSFATLYF	0003-005750	01/08/2025	3402010	1		4,246.29	7,550.25	11,796.54
079-OSFATLYF	0003-005816	01/09/2025	3403010	2		8,492.58	15,100.50	23,593.08
079-OSFATLYF	0003-005816	01/09/2025	3403020	1		1,415.43	6,342.21	7,757.64
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	3403010	1	PORTILLO HECTOR 340276 3-9-25	5,875.20	11,734.50	17,609.70
082-HOSPITAL ITALIANO	0004-001128	01/09/2025	3403020	1	PORTILLO HECTOR 340276 3-9-25	1,958.40	9,856.98	11,815.38
094-OSMATA	0003-005785	01/09/2025	3402010	1	ASTORGA LAUTARO	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005785	01/09/2025	3402020	1	ASTORGA LAUTARO	2,087.08	16,369.20	18,456.28
094-OSMATA	0003-005785	01/09/2025	3402090	1	AGUIRRE FABIAN	6,261.23	24,553.80	30,815.03
094-OSMATA	0003-005785	01/09/2025	3402100	1	AGUIRRE FABIAN	2,087.08	20,461.50	22,548.58
094-OSMATA	0003-005785	01/09/2025	3402110	1	RODRIGUEZ BLANCA	6,261.23	24,553.80	30,815.03
094-OSMATA	0003-005785	01/09/2025	3402110	1	AGUIRRE FABIAN	6,261.23	24,553.80	30,815.03
094-OSMATA	0003-005785	01/09/2025	3402110	1	ASTORGA LAUTARO	6,261.23	24,553.80	30,815.03
094-OSMATA	0003-005785	01/09/2025	3402120	3	RODRIGUWZ BLANCA	6,261.23	61,384.50	67,645.73
094-OSMATA	0003-005785	01/09/2025	3402120	2	ASTORGA LAUTARO	4,174.15	40,923.00	45,097.15
094-OSMATA	0003-005785	01/09/2025	3402130	2	DIAZ JAZMIN	12,522.47	49,107.60	61,630.07
094-OSMATA	0003-005785	01/09/2025	3402130	1	LOPEZ JUAN	6,261.23	24,553.80	30,815.03
094-OSMATA	0003-005785	01/09/2025	3402130	1	MEONIZ MATIAS	6,261.23	24,553.80	30,815.03
094-OSMATA	0003-005785	01/09/2025	3402130	1	ASTORGA LAUTARO	6,261.23	24,553.80	30,815.03
094-OSMATA	0003-005785	01/09/2025	3402130	2	PEREYRA SERGIO	12,522.47	49,107.60	61,630.07
094-OSMATA	0003-005785	01/09/2025	3403010	1	MARCANO AICXI	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005785	01/09/2025	3403010	1	VERON MATIAS	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005785	01/09/2025	3403010	1	GONZALEZ EZEQUIEL	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005785	01/09/2025	3403010	1	ROJAS NAHIARA	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005785	01/09/2025	3403010	1	SALOMONI ERICA	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005785	01/09/2025	3403010	1	CASTRO MARIO	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005785	01/09/2025	3403010	1	FAVA BENJAMIN	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005785	01/09/2025	3403010	1	GUILLEN CINTIA	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005785	01/09/2025	3403010	1	LUNA TAMARA	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005785	01/09/2025	3403010	1	FERNANDEZ PRISCILA	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005785	01/09/2025	3403010	1	DE MIGUEL VALENTIN	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005785	01/09/2025	3403010	1	COELHO ERNESTO	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005785	01/09/2025	3403010	2	RODRIGUEZ BLANCA	12,522.47	40,923.00	53,445.47
094-OSMATA	0003-005785	01/09/2025	3403010	1	ASTORGA LAUTARO	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005785	01/09/2025	3403020	1	VERON MATIAS	2,087.08	17,187.66	19,274.74
094-OSMATA	0003-005785	01/09/2025	3403020	1	ROJAS NAHIARA	2,087.08	17,187.66	19,274.74
094-OSMATA	0003-005785	01/09/2025	3403020	1	SALOMONI ERICA	2,087.08	17,187.66	19,274.74
094-OSMATA	0003-005785	01/09/2025	3403020	1	CASTRO MARIO	2,087.08	17,187.66	19,274.74
094-OSMATA	0003-005785	01/09/2025	3403020	1	FERNANDEZ PRISCILA	2,087.08	17,187.66	19,274.74
094-OSMATA	0003-005785	01/09/2025	3403020	1	COELHO ERNESTO	2,087.08	17,187.66	19,274.74

Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005785	01/09/2025	3403020	1	ASTORGA LAUTARO	2,087.08	17,187.66	19,274.74
094-OSMATA	0003-005785	01/09/2025	3404210	1	OLIVERA ANDRES	4,869.85	20,461.50	25,331.35
094-OSMATA	0003-005785	01/09/2025	3404210	1	DE MIGUEL VALENTIN	4,869.85	20,461.50	25,331.35
094-OSMATA	0003-005785	01/09/2025	3404220	1	OLIVERA ANDRES	2,087.08	16,369.20	18,456.28
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3402110	1	ESPINOLA NINFA 9532992600 25/07	0.00	6,031.82	6,031.82
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3402130	1	GOMEZ PABLO 3447923900 17-07-20	0.00	6,031.82	6,031.82
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3402130	1	SCHNEIDER SOL 2690632203 17-07	0.00	6,031.82	6,031.82
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3403010	1	BURGOS GRISELDA 2661936100 26-	0.00	4,892.67	4,892.67
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3403010	1	GONZALEZ SILVIO 2475907400 07-0	0.00	4,892.67	4,892.67
097-O.S.P.E.D. Y C.	0003-005735	01/07/2025	3403020	1	BURGOS GRISELDA 2661936100 26-	0.00	2,516.74	2,516.74
097-O.S.P.E.D. Y C.	0003-005737	01/07/2025	3402090	1	HOPP MARIA	2,196.92	6,834.90	9,031.82
097-O.S.P.E.D. Y C.	0003-005737	01/07/2025	3402090	1	MARTINEZ MARINA	2,196.92	6,834.90	9,031.82
097-O.S.P.E.D. Y C.	0003-005737	01/07/2025	3402100	1	HOPP MARIA	732.31	5,695.75	6,428.06
097-O.S.P.E.D. Y C.	0003-005737	01/07/2025	3402100	1	MARTINEZ MARINA	732.31	5,695.75	6,428.06
097-O.S.P.E.D. Y C.	0003-005737	01/07/2025	3403010	1	HOPP MARIA	2,196.92	5,695.75	7,892.67
097-O.S.P.E.D. Y C.	0003-005737	01/07/2025	3403010	1	MARTINEZ MARINA	2,196.92	5,695.75	7,892.67
097-O.S.P.E.D. Y C.	0003-005737	01/07/2025	3403010	1	MARTINEZ MARINA	2,196.92	5,695.75	7,892.67
097-O.S.P.E.D. Y C.	0003-005737	01/07/2025	3403020	1	HOPP MARIA	732.31	4,784.43	5,516.74
097-O.S.P.E.D. Y C.	0003-005737	01/07/2025	3403020	1	MARTINEZ MARINA	732.31	4,784.43	5,516.74
124-OSPECON	0003-005742	01/06/2025	3402010	4		8,832.78	19,628.00	28,460.78
124-OSPECON	0003-005742	01/06/2025	3402020	2		1,472.13	7,851.20	9,323.33
124-OSPECON	0003-005742	01/06/2025	3402090	12		26,498.34	70,660.80	97,159.14
124-OSPECON	0003-005742	01/06/2025	3402100	10		7,360.65	49,070.00	56,430.65
124-OSPECON	0003-005742	01/06/2025	3402110	5		11,040.97	29,442.00	40,482.97
124-OSPECON	0003-005742	01/06/2025	3402120	2		1,472.13	9,814.00	11,286.13
124-OSPECON	0003-005742	01/06/2025	3402130	16		35,331.12	94,214.40	129,545.52
124-OSPECON	0003-005742	01/06/2025	3403010	15		33,122.92	73,605.00	106,727.92
124-OSPECON	0003-005742	01/06/2025	3403020	9		6,624.58	37,096.92	43,721.50
124-OSPECON	0003-005742	01/06/2025	3404210	2		3,434.97	9,814.00	13,248.97
124-OSPECON	0003-005761	01/06/2025	3403010	1		51.77	155.30	207.07
124-OSPECON	0003-005742	01/07/2025	3402010	2		4,725.54	10,501.00	15,226.54
124-OSPECON	0003-005742	01/07/2025	3402090	10		23,627.70	63,006.00	86,633.70
124-OSPECON	0003-005742	01/07/2025	3402100	14		11,026.26	73,507.00	84,533.26
124-OSPECON	0003-005742	01/07/2025	3402110	6		14,176.62	37,803.60	51,980.22
124-OSPECON	0003-005742	01/07/2025	3402120	3		2,362.77	15,751.50	18,114.27
124-OSPECON	0003-005742	01/07/2025	3402130	10		23,627.70	63,006.00	86,633.70
124-OSPECON	0003-005742	01/07/2025	3403010	11		25,990.47	57,755.50	83,745.97
124-OSPECON	0003-005742	01/07/2025	3403020	4		3,150.36	17,641.68	20,792.04
124-OSPECON	0003-005742	01/07/2025	3404210	1		1,837.71	5,250.50	7,088.21
169-PREVENICION SALUD S.A.	0004-001133	01/08/2025	3402090	1		8,382.49	11,294.40	19,676.89
169-PREVENICION SALUD S.A.	0004-001133	01/08/2025	3402100	1		2,794.16	9,412.00	12,206.16
169-PREVENICION SALUD S.A.	0004-001133	01/08/2025	3402130	2		16,764.97	22,588.80	39,353.77
169-PREVENICION SALUD S.A.	0004-001133	01/08/2025	3403010	2		16,764.97	18,824.00	35,588.97
169-PREVENICION SALUD S.A.	0004-001133	01/08/2025	3403020	1		2,794.16	7,906.08	10,700.24

Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
169-PREVENCIÓN SALUD S.A.	0004-001133	01/09/2025	3403010	2		16,966.13	19,050.00	36,016.13
169-PREVENCIÓN SALUD S.A.	0004-001133	01/09/2025	3403010	2		16,966.13	19,050.00	36,016.13
169-PREVENCIÓN SALUD S.A.	0004-001133	01/09/2025	3403020	2		5,655.38	16,002.00	21,657.38
180-SALUD PROFESIONAL Y T	0003-005786	01/08/2025	3402090	1		2,544.27	11,263.80	13,808.07
180-SALUD PROFESIONAL Y T	0003-005786	01/08/2025	3402100	1		0.00	8,567.92	8,567.92
180-SALUD PROFESIONAL Y T	0003-005786	01/08/2025	3402120	1		0.00	8,567.92	8,567.92
180-SALUD PROFESIONAL Y T	0003-005786	01/08/2025	3402130	5		12,721.38	56,319.00	69,040.38
180-SALUD PROFESIONAL Y T	0003-005786	01/08/2025	3403010	6		15,265.65	56,319.00	71,584.65
180-SALUD PROFESIONAL Y T	0003-005786	01/08/2025	3403020	4		0.00	28,264.34	28,264.34
181-OSPE (RED OMIP SA)	0003-005819	01/09/2025	3402130	1		3,057.48	8,820.60	11,878.08
181-OSPE (RED OMIP SA)	0003-005819	01/09/2025	3403010	1		3,057.48	7,350.50	10,407.98
211-OSSEG - OBRA SOCIAL D	0003-005814	01/08/2025	3402110	1	CARESANI SILVIA 00900070389100	2,334.56	8,646.60	10,981.16
211-OSSEG - OBRA SOCIAL D	0003-005814	01/08/2025	3402130	2	CARESANI SILVIA 00900070389100	4,669.11	17,293.20	21,962.31
211-OSSEG - OBRA SOCIAL D	0003-005814	01/08/2025	3403010	1	SCHRAMM MARTINA 009000686433005	2,334.56	7,205.50	9,540.06
211-OSSEG - OBRA SOCIAL D	0003-005814	01/08/2025	3403020	1	SCHRAMM MARTINA 009000686433005	778.18	6,052.62	6,830.80
211-OSSEG - OBRA SOCIAL D	0003-005814	01/09/2025	3402010	1	LOHRENGEL MARIA 009000600825004	2,369.59	7,313.50	9,683.09
255-HOSPITAL ALEMAN ASOC.	0003-005763	01/07/2025	3403010	1		2,128.21	4,531.75	6,659.96
255-HOSPITAL ALEMAN ASOC.	0003-005763	01/07/2025	3403020	1		709.40	3,806.67	4,516.07
298-DASUTEN	0003-005799	01/08/2025	3403010	1	ZALAZAR NICOLAS	3,001.99	6,810.00	9,811.99
298-DASUTEN	0003-005799	01/08/2025	3404210	1	ZALAZAR NICOLAS	2,334.89	6,810.00	9,144.89
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	3402010	2		9,256.41	18,003.50	27,259.91
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	3402020	2		3,085.47	14,402.80	17,488.27
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	3402110	1		4,628.20	10,802.10	15,430.30
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	3402120	1		1,542.73	9,001.75	10,544.48
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	3402130	3		13,884.62	32,406.30	46,290.92
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	3403010	5		23,141.03	45,008.75	68,149.78
428-ASOCIACION MUTUAL SAN	0003-005822	01/08/2025	3403020	4		6,170.94	30,245.88	36,416.82
428-ASOCIACION MUTUAL SAN	0003-005822	01/09/2025	3403010	1	MARTINEZ PAOLA	4,628.20	9,001.75	13,629.95
428-ASOCIACION MUTUAL SAN	0003-005822	01/09/2025	3403010	1	GALARZA ANGELICA	4,628.20	9,001.75	13,629.95
428-ASOCIACION MUTUAL SAN	0003-005822	01/09/2025	3403010	2		9,256.41	18,003.50	27,259.91
428-ASOCIACION MUTUAL SAN	0003-005822	01/09/2025	3403020	1	MARTINEZ PAOLA	1,542.73	7,561.47	9,104.20
428-ASOCIACION MUTUAL SAN	0003-005822	01/09/2025	3403020	1		1,542.73	7,561.47	9,104.20
431-SCIS	0003-005680	01/05/2025	1801140	1		8,613.90	11,022.12	19,636.02
431-SCIS	0003-005680	01/05/2025	1801160	1		12,920.85	13,183.32	26,104.17
431-SCIS	0003-005680	01/06/2025	3402110	1		3,294.81	6,613.20	9,908.01
431-SCIS	0003-005680	01/06/2025	3402120	1		1,098.27	5,511.00	6,609.27
431-SCIS	0003-005680	01/06/2025	3402130	1		3,294.81	6,613.20	9,908.01
431-SCIS	0003-005680	01/06/2025	3403010	6		19,768.86	33,066.00	52,834.86
431-SCIS	0003-005680	01/06/2025	3403020	4		4,393.08	18,516.96	22,910.04
454-O.S.DEL PERSONAL MARI	0003-005728	01/07/2025	3402090	1		5,642.66	20,873.40	26,516.06
454-O.S.DEL PERSONAL MARI	0003-005728	01/07/2025	3402100	1		1,880.89	17,394.50	19,275.39
454-O.S.DEL PERSONAL MARI	0003-005728	01/07/2025	3402110	1		5,642.66	20,873.40	26,516.06
454-O.S.DEL PERSONAL MARI	0003-005728	01/07/2025	3402120	2		3,925.26	36,301.00	40,226.26
454-O.S.DEL PERSONAL MARI	0003-005728	01/07/2025	3402130	2		11,775.78	43,561.20	55,336.98

Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
454-O.S.DEL PERSONAL MARI	0003-005728	01/07/2025	3403010	3		16,927.99	52,183.50	69,111.49
454-O.S.DEL PERSONAL MARI	0003-005728	01/07/2025	3403020	1		1,880.89	14,611.38	16,492.27
454-O.S.DEL PERSONAL MARI	0003-005728	01/07/2025	3404210	1		4,388.74	17,394.50	21,783.24
529-SANCOR SALUD PLAN S70	0003-005823	01/08/2025	3402130	1		3,702.58	8,641.80	12,344.38
529-SANCOR SALUD PLAN S70	0003-005823	01/08/2025	3403010	3		11,107.73	21,604.50	32,712.23
529-SANCOR SALUD PLAN S70	0003-005823	01/08/2025	3403020	3		3,702.58	18,147.78	21,850.36
529-SANCOR SALUD PLAN S70	0003-005823	01/09/2025	3402130	1		3,702.58	8,641.80	12,344.38
Total						871,606.94	2,826,252.10	3,697,859.04