



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA

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

Liquidación N° :118618

Matrícula :511111/00

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

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

Fecha:30/12/2025

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	005846	09/25	10,076.80	28,249.20	38,326.00
034/O.SOC.PAT.CABOTA	005853	10/25	17,565.48	79,216.60	96,782.08
038/O.S.UNION PERSON	005868	10/25	1,954.87	5,569.50	7,524.37
038/O.S.UNION PERSON	001124	07/25	14,123.84	53,333.64	67,457.48
038/O.S.UNION PERSON	001147	09/25	5,212.99	20,495.76	25,708.75
038/O.S.UNION PERSON	001147	10/25	4,561.36	15,817.38	20,378.74
079/OSFATLYF	005895	09/25	8,492.58	18,120.60	26,613.18
082/HOSPITAL ITALIAN	005845	09/25	7,951.05	21,915.32	29,866.37
094/OSMATA	005857	09/25	143,312.63	530,362.08	673,674.71
094/OSMATA	005857	10/25	40,955.28	171,963.18	212,918.46
097/O.S.P.E.D. Y C.	005808	08/25		9,470.49	9,470.49
097/O.S.P.E.D. Y C.	005812	09/25	5,197.80	16,402.42	21,600.22
097/O.S.P.E.D. Y C.	005813	08/25	6,834.87	21,871.68	28,706.55
124/OSPECON	005809	07/25	7,875.90	20,161.92	28,037.82
124/OSPECON	005809	09/25	88,525.08	285,805.46	374,330.54
124/OSPECON	005828	06/25	2,156.50	6,448.54	8,605.04
169/PREVENCION SALUD	001149	10/25	100,854.18	155,448.00	256,302.18
178/AUSTRAL SALUD	005850	10/25	5,658.12	12,510.30	18,168.42
178/AUSTRAL SALUD	005911	11/25	5,754.31	12,723.00	18,477.31
181/OSPE (RED OMIP S	005887	09/25	7,134.12	22,345.52	29,479.64
211/OSSEG - OBRA SOC	005878	09/25	6,318.90	29,546.54	35,865.44
283/OBRA SOCIAL PAST	005800	08/25	2,504.25	22,955.35	25,459.60
338/OBRA SOCIAL UNIO	005766	07/25	14,337.84	48,505.08	62,842.92
338/OBRA SOCIAL UNIO	005766	08/25	1,954.87	5,569.50	7,524.37
338/OBRA SOCIAL UNIO	005804	09/25	5,864.61	33,035.41	38,900.02
338/OBRA SOCIAL UNIO	005805	09/25	28,888.62	95,127.06	124,015.68
338/OBRA SOCIAL UNIO	005870	09/25	2,172.07	34,888.85	37,060.92
338/OBRA SOCIAL UNIO	005870	10/25		24.37	24.37
338/OBRA SOCIAL UNIO	001125	07/25	12,839.84	57,064.80	69,904.64
428/ASOCIACION MUTUA	005866	10/25	306,900.00	526,140.00	833,040.00
529/SANCOR SALUD PLA	005865	10/25	77,962.50	123,480.00	201,442.50
709/CLINICA DELTA S.	005902	09/25	4,279.56	21,322.72	25,602.28
<b>A) Total Facturas</b>	---	---	948,220.82	2,505,890.27	3,454,111.09
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
709/CLINICA DELTA S.	005902	11/25 D	-4,500.00		* 1 -4,500.00
097/O.S.P.E.D. Y C.	005808	08/25		D -189.41	-189.41



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

Liquidación N° :118618

Fecha:30/12/2025

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.	005812	10/25 D	-432.00		* 2 -432.00
097/O.S.P.E.D. Y C.	005813	10/25 D	-621.07		-621.07
181/OSPE (RED OMIP S	005887	11/25 D	-20,331.56		* 3 -20,331.56
283/OBRA SOCIAL PAST	005800	08/25 D	-46.33 D	-424.67	-471.00
428/ASOCIACION MUTUA	005866	11/25 D	-3,775.00		* 4 -3,775.00
124/OSPECON	005809	07/25 D	-1,976.22 D	-6,272.33	-8,248.55
079/OSFATLYF	005895	09/25 D	-167.30 D	-356.98	-524.28
082/HOSPITAL ITALIAN	005845	09/25 D	-155.84 D	-429.54	-585.38

**C) Total Débitos** --- --- -32,005.32 -7,672.93 -39,678.25

**Total Facturado** --- --- 916,215.50 2,498,217.34 **3,414,432.84**

### DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CUOTA SOCIO ...	102,432.99	
LEY BANCARIA 25413	42,283.15	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	68,288.66	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>219,504.80</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.-

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 NOVIEMBRE 2025
- \* 2 DIFERENCIA DE VALOR
- \* 3 COSEGURO - PTE GONZALEZ // PLAN PMO S/COBERTURA - PTE TOLEDO (CANT X 2)
- \* 4 DIFERENCIA DE VALOR - CORRESPONDIAN AL PLAN F800

**Neto a Pagar 3,194,928.04**

Son \$ tres millones ciento noventa y cuatro mil novecientos veintiocho con 4/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: 118618

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 3,414,432.84 IMP RETENIDO: 68,288.66

30/12/2025

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005846	01/09/2025	3402130	2		10,076.80	28,249.20	38,326.00
034-O.SOC.PAT.CABOTAJE RI	0003-005853	01/10/2025	3403010	1	DOVIDONIS MORENA	6,587.06	21,526.25	28,113.31
034-O.SOC.PAT.CABOTAJE RI	0003-005853	01/10/2025	3403010	1	OVELAR JUAN C	6,587.06	21,526.25	28,113.31
034-O.SOC.PAT.CABOTAJE RI	0003-005853	01/10/2025	3403020	1	DOVIDONIS MORENA	2,195.68	18,082.05	20,277.73
034-O.SOC.PAT.CABOTAJE RI	0003-005853	01/10/2025	3403020	1	OVELAR JUAN C	2,195.68	18,082.05	20,277.73
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3402010	1		1,925.98	5,487.00	7,412.98
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3402020	1		641.99	4,389.60	5,031.59
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3402110	1		1,925.98	6,584.40	8,510.38
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3402130	1		1,925.98	6,584.40	8,510.38
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3403010	3		5,777.93	16,461.00	22,238.93
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	3403020	3		1,925.98	13,827.24	15,753.22
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3403010	2		3,909.74	11,139.00	15,048.74
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	3403020	2		1,303.25	9,356.76	10,660.01
038-O.S.UNION PERSONAL DE	0003-005868	01/10/2025	3403010	1		1,954.87	5,569.50	7,524.37
038-O.S.UNION PERSONAL DE	0004-001147	01/10/2025	3403010	2		3,909.74	11,139.00	15,048.74
038-O.S.UNION PERSONAL DE	0004-001147	01/10/2025	3403020	1		651.62	4,678.38	5,330.00
079-OSFATLYF	0003-005895	01/09/2025	3402130	2		8,492.58	18,120.60	26,613.18
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	3403010	1	BERTOZZI EDGARDO	5,963.29	11,910.50	17,873.79
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	3403020	1	BERTOZZI EDGARDO	1,987.76	10,004.82	11,992.58
094-OSMATA	0003-005857	01/09/2025	3402010	1	DUARTE LIZ	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005857	01/09/2025	3402010	1	TRIPODI EDGARDO	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005857	01/09/2025	3402010	1	COSTA PEDRO	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005857	01/09/2025	3402020	1	COSTA PEDRO	2,087.08	16,369.20	18,456.28
094-OSMATA	0003-005857	01/09/2025	3402130	1	CHAVEZ VIOLETA	6,261.23	24,553.80	30,815.03
094-OSMATA	0003-005857	01/09/2025	3402130	1	GUALDONI LEONARDO	6,261.23	24,553.80	30,815.03
094-OSMATA	0003-005857	01/09/2025	3402130	1	MAZADRI SANDRA	6,261.23	24,553.80	30,815.03
094-OSMATA	0003-005857	01/09/2025	3403010	2	BENITEZ FRANCESCA	12,522.47	40,923.00	53,445.47
094-OSMATA	0003-005857	01/09/2025	3403010	1	OCHOA SERGIO	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005857	01/09/2025	3403010	1	HERLEIN JONATAN	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005857	01/09/2025	3403010	1	OLMOS DEBORA	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005857	01/09/2025	3403010	1	MEDINA LUCIO	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005857	01/09/2025	3403010	1	MEDINA LUCIO	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005857	01/09/2025	3403010	1	CHAVEZ FLAVIO	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005857	01/09/2025	3403010	1	OLMOS LIDIA	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005857	01/09/2025	3403010	1	SAMANIEGO NAHIARA	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005857	01/09/2025	3403010	1	MEDINA LUCIO	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005857	01/09/2025	3403010	1	SANCHEZ VICTORIA	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005857	01/09/2025	3403010	1	OLMOS LIDIA	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005857	01/09/2025	3403010	1	ZOLLNER DAFNE	6,261.23	20,461.50	26,722.73
094-OSMATA	0003-005857	01/09/2025	3403020	1	OCHOA SERGIO	2,087.08	17,187.66	19,274.74
094-OSMATA	0003-005857	01/09/2025	3403020	1	MEDINA LUCIO	2,087.08	17,187.66	19,274.74
094-OSMATA	0003-005857	01/09/2025	3403020	1	CHAVEZ FLAVIO	2,087.08	17,187.66	19,274.74
094-OSMATA	0003-005857	01/09/2025	3404210	1	MEDINA LUCIO	4,869.85	20,461.50	25,331.35
094-OSMATA	0003-005857	01/09/2025	3404210	1	BENITEZ FRANCESCA	4,869.85	20,461.50	25,331.35

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-005857	01/10/2025	3402090	1	JARA LUIS	6,355.13	24,922.20	31,277.33
094-OSMATA	0003-005857	01/10/2025	3402130	2	LUNA RAIQUEN	12,710.25	49,844.40	62,554.65
094-OSMATA	0003-005857	01/10/2025	3403010	1	VELAZQUEZ GONZALO	6,355.13	20,768.50	27,123.63
094-OSMATA	0003-005857	01/10/2025	3403010	1	FERREYRA LEANDRO	6,355.13	20,768.50	27,123.63
094-OSMATA	0003-005857	01/10/2025	3403020	1	FERREYRA LEANDRO	2,118.38	17,445.54	19,563.92
094-OSMATA	0003-005857	01/10/2025	3403020	1	JARA LUIS	2,118.38	17,445.54	19,563.92
094-OSMATA	0003-005857	01/10/2025	3404210	1	VELAZQUEZ GONZALO	4,942.88	20,768.50	25,711.38
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3402010	1	PERALTA JOSE	0.00	4,892.67	4,892.67
097-O.S.P.E.D. Y C.	0003-005808	01/08/2025	3402020	2	PERALTA JOSE	0.00	4,577.82	4,577.82
097-O.S.P.E.D. Y C.	0003-005813	01/08/2025	3403010	1	DE LA FRAGUA PAOLA	2,196.92	5,695.75	7,892.67
097-O.S.P.E.D. Y C.	0003-005813	01/08/2025	3403010	1	RICCIUTI BARBARA	2,196.92	5,695.75	7,892.67
097-O.S.P.E.D. Y C.	0003-005813	01/08/2025	3403020	1	DE LA FRAGUA PAOLA	732.31	4,784.43	5,516.74
097-O.S.P.E.D. Y C.	0003-005813	01/08/2025	3404210	1	RICCIUTI BARBARA	1,708.72	5,695.75	7,404.47
097-O.S.P.E.D. Y C.	0003-005812	01/09/2025	3402010	1	LEZCANO VICENTE	2,227.63	5,775.50	8,003.13
097-O.S.P.E.D. Y C.	0003-005812	01/09/2025	3403010	1	LEZCANO VICENTE	2,227.63	5,775.50	8,003.13
097-O.S.P.E.D. Y C.	0003-005812	01/09/2025	3403020	1	LEZCANO VICENTE	742.54	4,851.42	5,593.96
124-OSPECON	0003-005828	01/06/2025	3402010	1		51.77	155.31	207.08
124-OSPECON	0003-005828	01/06/2025	3402010	1		51.77	155.31	207.08
124-OSPECON	0003-005828	01/06/2025	3402010	1		51.77	155.33	207.10
124-OSPECON	0003-005828	01/06/2025	3402010	1		51.77	155.30	207.07
124-OSPECON	0003-005828	01/06/2025	3402020	1		33.91	101.73	135.64
124-OSPECON	0003-005828	01/06/2025	3402020	1		33.91	101.74	135.65
124-OSPECON	0003-005828	01/06/2025	3402020	1		33.91	101.73	135.64
124-OSPECON	0003-005828	01/06/2025	3402090	1		58.91	176.72	235.63
124-OSPECON	0003-005828	01/06/2025	3402090	1		58.90	176.72	235.62
124-OSPECON	0003-005828	01/06/2025	3402090	1		58.91	176.72	235.63
124-OSPECON	0003-005828	01/06/2025	3402100	1		41.05	123.14	164.19
124-OSPECON	0003-005828	01/06/2025	3402100	1		65.90	176.72	242.62
124-OSPECON	0003-005828	01/06/2025	3402100	2		82.09	246.29	328.38
124-OSPECON	0003-005828	01/06/2025	3402100	1		41.05	123.15	164.20
124-OSPECON	0003-005828	01/06/2025	3402110	1		58.90	176.72	235.62
124-OSPECON	0003-005828	01/06/2025	3402110	1		58.90	176.72	235.62
124-OSPECON	0003-005828	01/06/2025	3402120	1		41.05	123.14	164.19
124-OSPECON	0003-005828	01/06/2025	3402120	1		41.05	123.14	164.19
124-OSPECON	0003-005828	01/06/2025	3402130	1		58.90	176.72	235.62
124-OSPECON	0003-005828	01/06/2025	3402130	2		117.81	353.45	471.26
124-OSPECON	0003-005828	01/06/2025	3402130	2		117.81	353.45	471.26
124-OSPECON	0003-005828	01/06/2025	3402130	1		58.91	176.72	235.63
124-OSPECON	0003-005828	01/06/2025	3402130	1		58.91	176.72	235.63
124-OSPECON	0003-005828	01/06/2025	3402130	2		117.81	353.45	471.26
124-OSPECON	0003-005828	01/06/2025	3403010	1		51.77	155.30	207.07
124-OSPECON	0003-005828	01/06/2025	3403010	1		51.77	155.30	207.07
124-OSPECON	0003-005828	01/06/2025	3403010	1		51.77	155.30	207.07
124-OSPECON	0003-005828	01/06/2025	3403010	1		51.77	155.30	207.07

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005828	01/06/2025	3403010	1		51.77	155.30	207.07
124-OSPECON	0003-005828	01/06/2025	3403010	1		51.77	155.30	207.07
124-OSPECON	0003-005828	01/06/2025	3403010	1		51.77	155.30	207.07
124-OSPECON	0003-005828	01/06/2025	3403010	1		51.77	155.31	207.08
124-OSPECON	0003-005828	01/06/2025	3403010	1		51.77	155.31	207.08
124-OSPECON	0003-005828	01/06/2025	3403010	1		51.77	155.31	207.08
124-OSPECON	0003-005828	01/06/2025	3403010	1		51.77	155.31	207.08
124-OSPECON	0003-005828	01/06/2025	3403020	1		35.34	106.01	141.35
124-OSPECON	0003-005828	01/06/2025	3403020	1		35.34	106.01	141.35
124-OSPECON	0003-005828	01/06/2025	3403020	1		35.34	106.02	141.36
124-OSPECON	0003-005828	01/06/2025	3403020	1		35.34	106.02	141.36
124-OSPECON	0003-005809	01/07/2025	3403010	3		7,088.31	15,751.50	22,839.81
124-OSPECON	0003-005809	01/07/2025	3403020	1		787.59	4,410.42	5,198.01
124-OSPECON	0003-005809	01/09/2025	3402010	1		2,362.77	5,250.50	7,613.27
124-OSPECON	0003-005809	01/09/2025	3402020	1		787.59	4,200.40	4,987.99
124-OSPECON	0003-005809	01/09/2025	3402090	13		30,716.01	81,907.80	112,623.81
124-OSPECON	0003-005809	01/09/2025	3402100	15		11,813.85	78,757.50	90,571.35
124-OSPECON	0003-005809	01/09/2025	3402110	1		2,362.77	6,300.60	8,663.37
124-OSPECON	0003-005809	01/09/2025	3402120	1		787.59	5,250.50	6,038.09
124-OSPECON	0003-005809	01/09/2025	3402130	10		23,627.70	63,006.00	86,633.70
124-OSPECON	0003-005809	01/09/2025	3403010	6		14,460.12	32,134.50	46,594.62
124-OSPECON	0003-005809	01/09/2025	3403020	2		1,606.68	8,997.66	10,604.34
169-PREVENCIÓN SALUD S.A.	0004-001149	01/10/2025	3402010	1		8,483.06	9,525.00	18,008.06
169-PREVENCIÓN SALUD S.A.	0004-001149	01/10/2025	3402020	3		8,483.06	22,860.00	31,343.06
169-PREVENCIÓN SALUD S.A.	0004-001149	01/10/2025	3402110	1		8,483.06	11,430.00	19,913.06
169-PREVENCIÓN SALUD S.A.	0004-001149	01/10/2025	3402120	1		2,827.69	9,525.00	12,352.69
169-PREVENCIÓN SALUD S.A.	0004-001149	01/10/2025	3402130	1		8,483.06	11,430.00	19,913.06
169-PREVENCIÓN SALUD S.A.	0004-001149	01/10/2025	3403010	5		42,415.31	47,625.00	90,040.31
169-PREVENCIÓN SALUD S.A.	0004-001149	01/10/2025	3403020	3		8,483.06	24,003.00	32,486.06
169-PREVENCIÓN SALUD S.A.	0004-001149	01/10/2025	3404210	2		13,195.88	19,050.00	32,245.88
178-AUSTRAL SALUD	0003-005850	01/10/2025	3402130	1	MAC LEAN CARLOS	5,658.12	12,510.30	18,168.42
178-AUSTRAL SALUD	0003-005911	01/11/2025	3402130	1	VALLEZ GASTON	5,754.31	12,723.00	18,477.31
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	3402130	1		3,057.48	8,820.60	11,878.08
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	3403010	1		3,057.48	7,350.50	10,407.98
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	3403020	1		1,019.16	6,174.42	7,193.58
211-OSSEG - OBRA SOCIAL D	0003-005878	01/09/2025	3402090	1	DIAZ ROBERTO	2,369.59	8,776.20	11,145.79
211-OSSEG - OBRA SOCIAL D	0003-005878	01/09/2025	3402100	1	DIAZ ROBERTO	789.86	7,313.50	8,103.36
211-OSSEG - OBRA SOCIAL D	0003-005878	01/09/2025	3403010	1	SCHRAM SANTIAGO	2,369.59	7,313.50	9,683.09
211-OSSEG - OBRA SOCIAL D	0003-005878	01/09/2025	3403020	1	SCHRAM SANTIAGO	789.86	6,143.34	6,933.20
283-OBRA SOCIAL PASTELERO	0003-005800	01/08/2025	3402090	1		1,878.19	12,521.10	14,399.29
283-OBRA SOCIAL PASTELERO	0003-005800	01/08/2025	3402100	1		626.06	10,434.25	11,060.31
338-OBRA SOCIAL UNION PER	0003-005766	01/07/2025	3402010	1	VERON LEONOR	1,925.98	5,487.00	7,412.98
338-OBRA SOCIAL UNION PER	0003-005766	01/07/2025	3402100	1	VERON LEONOR	641.99	5,487.00	6,128.99
338-OBRA SOCIAL UNION PER	0003-005766	01/07/2025	3403010	1	VERON LEONOR	1,925.98	5,487.00	7,412.98

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
338-OBRA SOCIAL UNION PER	0003-005766	01/07/2025	3403010	1	ROSA GABRIEL	1,925.98	5,487.00	7,412.98
338-OBRA SOCIAL UNION PER	0003-005766	01/07/2025	3403010	1	JARA VERA	1,925.98	5,487.00	7,412.98
338-OBRA SOCIAL UNION PER	0003-005766	01/07/2025	3403010	1	LOREYRO GRACIELA	1,925.98	5,487.00	7,412.98
338-OBRA SOCIAL UNION PER	0003-005766	01/07/2025	3403010	1	CABRERA CARINA	1,925.98	5,487.00	7,412.98
338-OBRA SOCIAL UNION PER	0003-005766	01/07/2025	3403020	1	VERON LEONOR	641.99	4,609.08	5,251.07
338-OBRA SOCIAL UNION PER	0003-005766	01/07/2025	3404210	1	ROSA GABRIEL	1,497.98	5,487.00	6,984.98
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	3402100	5		3,209.96	27,435.00	30,644.96
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	3402130	2		3,851.95	13,168.80	17,020.75
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	3403010	3		5,777.93	16,461.00	22,238.93
338-OBRA SOCIAL UNION PER	0003-005766	01/08/2025	3403010	1	BRUTTI HERCULES	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	3402090	1		0.00	1,438.27	1,438.27
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	3402100	1		651.62	5,569.50	6,221.12
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	3402120	2		1,303.25	11,139.00	12,442.25
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	3402130	2		3,909.74	13,366.80	17,276.54
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	3403010	5		0.00	1,521.84	1,521.84
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3402110	1	RIOSANA ANA	1,954.87	6,683.40	8,638.27
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3402120	1	RIOSANA ANA	651.62	5,569.50	6,221.12
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3402130	1	RIOSANA ANA	1,954.87	6,683.40	8,638.27
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3403010	1	GIMENEZ SUSANA	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3403010	1	CLERICO CECILIA	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3403010	1	RIOSANA ANA	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3403010	1	PERNA GERARDO	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3403010	1	CAVALLO NORMA	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3403010	1	ABATECOLA RUBEN	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3403010	1	CAVALLO NORMA	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3403010	1	ESCOBAR LEONIDA	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3403010	1	ESCOBAR LEONIDA	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3403010	1	CVITANICH MARIA JOSE	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3403010	1	SANCHEZ ROMINA	1,954.87	5,569.50	7,524.37
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3403020	1	RIOSANA ANA	651.62	4,678.38	5,330.00
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3403020	1	ESCOBAR LEONIDA	651.62	4,678.38	5,330.00
338-OBRA SOCIAL UNION PER	0003-005805	01/09/2025	3404210	1	SANCHEZ ROMINA	1,520.45	5,569.50	7,089.95
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	3402090	1		0.00	1,338.27	1,338.27
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	3402110	2		0.00	2,676.53	2,676.53
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	3402130	4		0.00	5,353.07	5,353.07
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	3403010	3		0.00	15,273.10	15,273.10
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	3403020	1		651.62	4,678.38	5,330.00
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	3404210	1		1,520.45	5,569.50	7,089.95
338-OBRA SOCIAL UNION PER	0003-005870	01/10/2025	3403010	1		0.00	24.37	24.37
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3402010	1		8,100.00	9,875.00	17,975.00
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3402020	1		2,700.00	7,900.00	10,600.00
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3402090	3		24,300.00	35,550.00	59,850.00
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3402090	2		16,200.00	23,700.00	39,900.00
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3402100	3		8,100.00	29,625.00	37,725.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3402100	2		5,400.00	19,750.00	25,150.00
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3402110	1		8,100.00	11,850.00	19,950.00
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3402110	1		8,100.00	11,850.00	19,950.00
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3402120	5		13,500.00	49,375.00	62,875.00
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3402120	1		2,700.00	9,875.00	12,575.00
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3402130	11		89,100.00	130,350.00	219,450.00
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3403010	7		56,700.00	69,125.00	125,825.00
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3403010	4		32,400.00	39,500.00	71,900.00
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3403020	5		13,500.00	41,475.00	54,975.00
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3403020	2		5,400.00	16,590.00	21,990.00
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3404210	1		6,300.00	9,875.00	16,175.00
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	3404210	1		6,300.00	9,875.00	16,175.00
529-SANCOR SALUD PLAN S70	0003-005865	01/10/2025	3402130	6		42,525.00	64,800.00	107,325.00
529-SANCOR SALUD PLAN S70	0003-005865	01/10/2025	3403010	4		28,350.00	36,000.00	64,350.00
529-SANCOR SALUD PLAN S70	0003-005865	01/10/2025	3403020	3		7,087.50	22,680.00	29,767.50
709-CLINICA DELTA S.A. RE	0003-005902	01/09/2025	3403010	1		2,027.16	7,508.00	9,535.16
709-CLINICA DELTA S.A. RE	0003-005902	01/09/2025	3403020	1		675.72	6,306.72	6,982.44
709-CLINICA DELTA S.A. RE	0003-005902	01/09/2025	3404210	1		1,576.68	7,508.00	9,084.68
Total						948,220.82	2,505,890.27	3,454,111.09