



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118619

Matrícula :511111/01

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
024/MEDIFE ASOCIACIO	001132	09/25	4,734.17	14,202.52	18,936.69
038/O.S.UNION PERSON	005868	08/25	18,679.85	29,406.96	48,086.81
038/O.S.UNION PERSON	005868	09/25	20,669.08	57,730.06	78,399.14
038/O.S.UNION PERSON	001124	07/25	199,319.22	446,136.30	645,455.52
038/O.S.UNION PERSON	001124	08/25	11,465.32	34,395.97	45,861.29
038/O.S.UNION PERSON	001147	09/25	64,956.73	178,106.36	243,063.09
058/O.S.P.T.V.	005801	09/25	66,189.90	48,586.50	114,776.40
069/O.S.GUINCHEROS Y	005825	08/25	27,297.26	81,891.79	109,189.05
094/OSMATA	005857	08/25	50,089.86	89,212.14	139,302.00
094/OSMATA	005857	09/25	535,967.63	1,148,907.96	1,684,875.59
097/O.S.P.E.D. Y C.	005808	08/25	11,504.61	37,136.29	48,640.90
097/O.S.P.E.D. Y C.	005810	09/25	11,091.54	74,060.49	85,152.03
124/OSPECON	005809	05/25	147,213.00	167,230.56	314,443.56
124/OSPECON	005809	09/25	838,053.94	1,377,486.12	2,215,540.06
124/OSPECON	005828	06/25	17,408.61	52,226.08	69,634.69
144/GALENO ARGENTINA	001134	08/25	6,789.73	20,369.19	27,158.92
154/O.S. PERS.INDUST	005893	10/25	5,776.29	31,728.89	37,505.18
162/OBRA SOCIAL DEL	005891	08/25	43,524.88	81,522.24	125,047.12
169/PREVENCION SALUD	001149	10/25	23,217.27	69,651.84	92,869.11
169/PREVENCION SALUD	001149	10/25	13,930.36	41,791.10	55,721.46
178/AUSTRAL SALUD	005911	11/25	30,801.20	44,981.01	75,782.21
181/OSPE (RED OMIP S	005887	09/25	16,253.48	29,123.84	45,377.32
196/OMINT S.A.	001139	10/25	5,625.00	16,875.00	22,500.00
211/OSSEG - OBRA SOC	005878	09/25	37,744.56	70,953.90	108,698.46
224/GALENO ARGENTINA	001135	08/25	6,789.73	20,369.19	27,158.92
300/COBERT. INT DE M	005949	10/25	2,430.06	7,290.17	9,720.23
338/OBRA SOCIAL UNIO	005804	09/25	8,459.69	100,646.52	109,106.21
338/OBRA SOCIAL UNIO	005870	09/25	3,125.96	29,532.61	32,658.57
338/OBRA SOCIAL UNIO	005870	09/25		4,102.61	4,102.61
338/OBRA SOCIAL UNIO	001125	07/25	94,304.13	179,247.20	273,551.33
428/ASOCIACION MUTUA	005866	08/25	44,225.07	102,889.11	147,114.18
428/ASOCIACION MUTUA	005866	08/25	5,919.92	17,759.77	23,679.69
428/ASOCIACION MUTUA	005866	10/25	130,358.87	307,815.82	438,174.69
428/ASOCIACION MUTUA	005866	10/25	18,026.15	54,078.49	72,104.64
529/SANCOR SALUD PLA	005865	10/25	17,827.50	30,594.15	48,421.65
709/CLINICA DELTA S.	005902	09/25	44,596.87	133,790.58	178,387.45
A) Total Facturas	---	---	2,584,367.44	5,231,829.33	7,816,196.77
B) Total Créditos	---	---	0.00	0.00	0.00



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
709/CLINICA DELTA S.	005902	11/25	D -4,500.00		* 1 -4,500.00
069/O.S.GUINCHEROS Y	005825	08/25	D -502.27	D -1,506.81	-2,009.08
097/O.S.P.E.D. Y C.	005808	08/25	D -230.09	D -742.73	-972.82
097/O.S.P.E.D. Y C.	005810	09/25	D -220.72	D -1,473.80	-1,694.52
181/OSPE (RED OMIP S	005887	11/25	D -901.90		* 2 -901.90
428/ASOCIACION MUTUA	005866	11/25	D -23,755.47		* 3 -23,755.47
124/OSPECON	005809	05/25	D -20,197.97	D -31,666.69	-51,864.66
154/O.S. PERS.INDUST	005893	10/25	D -71.15	D -406.13	-477.28
162/OBRA SOCIAL DEL	005891	08/25	D -696.40	D -1,304.36	-2,000.76
C) Total Débitos	---	---	-51,075.97	-37,100.52	-88,176.49
Total Facturado	---	---	2,533,291.47	5,194,728.81	7,728,020.28

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CUOTA SOCIO ...	231,840.61	
LEY BANCARIA 25413	84,473.77	
GESTION EXTERNA	38,640.10	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	154,560.40	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	511,514.88	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 NOVIEMBRE 2025
- * 2 DIFERENCIA DE VALOR
- * 3 CODIGO 180116 INCLUIDO EN CODIGO 180112

Neto a Pagar 7,216,505.40

Son \$ siete millones doscientos dieciseis mil quinientos cinco con 40/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: 118619

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 7,728,020.28 IMP RETENIDO: 154,560.40

30/12/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

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

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801060	2		15,407.82	22,386.96	37,794.78
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801100	1		5,135.94	7,462.32	12,598.26
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801100	1		5,135.94	7,462.32	12,598.26
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801120	3		32,099.63	46,749.24	78,848.87
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801120	1		10,699.88	15,583.08	26,282.96
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801140	2		10,271.88	22,386.96	32,658.84
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801140	2		10,271.88	22,386.96	32,658.84
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801160	2		15,407.82	26,776.56	42,184.38
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801160	1		7,703.91	13,388.28	21,092.19
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801760	1		3,682.04	11,046.14	14,728.18
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1802020	8		60,910.72	182,732.16	243,642.88
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1802020	2		15,227.68	45,683.04	60,910.72
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1806010	2		7,364.08	22,092.28	29,456.36
038-O.S.UNION PERSONAL DE	0003-005868	01/08/2025	1801120	1		10,860.38	15,817.38	26,677.76
038-O.S.UNION PERSONAL DE	0003-005868	01/08/2025	1801160	1		7,819.47	13,589.58	21,409.05
038-O.S.UNION PERSONAL DE	0004-001124	01/08/2025	1801440	1		7,728.05	23,184.14	30,912.19
038-O.S.UNION PERSONAL DE	0004-001124	01/08/2025	1806010	1		3,737.27	11,211.83	14,949.10
038-O.S.UNION PERSONAL DE	0003-005868	01/09/2025	1801140	1		5,212.98	11,361.78	16,574.76
038-O.S.UNION PERSONAL DE	0003-005868	01/09/2025	1801290	1		7,728.05	23,184.14	30,912.19
038-O.S.UNION PERSONAL DE	0003-005868	01/09/2025	1850411	1		7,728.05	23,184.14	30,912.19
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1801120	1		10,860.38	15,817.38	26,677.76
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1802020	2		15,456.10	46,368.28	61,824.38
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1802020	5		38,640.25	115,920.70	154,560.95
058-O.S.P.T.V.	0003-005801	01/09/2025	1801060	1	OTIN VILMA	27,707.40	20,310.75	48,018.15
058-O.S.P.T.V.	0003-005801	01/09/2025	1801120	1	OTIN VILMA	38,482.50	28,275.75	66,758.25
069-O.S.GUINCHEROS Y MAQ	0003-005825	01/08/2025	1801691	1		27,297.26	81,891.79	109,189.05
094-OSMATA	0003-005857	01/08/2025	1801040	1	VILLARRUEL ANISE	25,044.93	47,470.68	72,515.61
094-OSMATA	0003-005857	01/08/2025	1801060	1	LUNA MARIANA	25,044.93	41,741.46	66,786.39
094-OSMATA	0003-005857	01/09/2025	1801060	1	ADRIEL ANTONELLA	25,044.93	41,741.46	66,786.39
094-OSMATA	0003-005857	01/09/2025	1801100	1	VALENZUELA NANCY	16,696.62	27,827.64	44,524.26
094-OSMATA	0003-005857	01/09/2025	1801120	1	VERON MATIAS	34,784.63	58,110.66	92,895.29
094-OSMATA	0003-005857	01/09/2025	1801120	1	SANCHEZ VICTORIA	34,784.63	58,110.66	92,895.29
094-OSMATA	0003-005857	01/09/2025	1801120	1	CASTELLI NANCY	34,784.63	58,110.66	92,895.29
094-OSMATA	0003-005857	01/09/2025	1801120	1	CABRAL MICAELA	34,784.63	58,110.66	92,895.29
094-OSMATA	0003-005857	01/09/2025	1801120	1	CATUGNO CECILIA	34,784.63	58,110.66	92,895.29
094-OSMATA	0003-005857	01/09/2025	1801120	1	RODRIGUEZ ROCIO	34,784.63	58,110.66	92,895.29
094-OSMATA	0003-005857	01/09/2025	1801140	1	CABRAL MICAELA	16,696.62	41,741.46	58,438.08
094-OSMATA	0003-005857	01/09/2025	1801140	2	RODRIGUEZ ROCIO	33,393.24	83,482.92	116,876.16
094-OSMATA	0003-005857	01/09/2025	1801160	1	SANCHEZ VICTORIA	25,044.93	49,926.06	74,970.99
094-OSMATA	0003-005857	01/09/2025	1801160	1	CASTELLI NANCY	25,044.93	49,926.06	74,970.99
094-OSMATA	0003-005857	01/09/2025	1801160	1	CABRAL MICAELA	25,044.93	49,926.06	74,970.99
094-OSMATA	0003-005857	01/09/2025	1801160	1	RODRIGUEZ ROCIO	25,044.93	49,926.06	74,970.99
094-OSMATA	0003-005857	01/09/2025	1802800	1	RATU VERONICA	20,807.50	62,422.50	83,230.00
094-OSMATA	0003-005857	01/09/2025	1802800	1	VALENZUELA NANCY	20,807.50	62,422.50	83,230.00

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

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005828	01/06/2025	1801160	1		151.40	454.22	605.62
124-OSPECON	0003-005828	01/06/2025	1801160	1		151.40	454.22	605.62
124-OSPECON	0003-005828	01/06/2025	1801160	1		151.40	454.22	605.62
124-OSPECON	0003-005828	01/06/2025	1801160	1		151.40	454.22	605.62
124-OSPECON	0003-005828	01/06/2025	1801160	1		151.40	454.22	605.62
124-OSPECON	0003-005828	01/06/2025	1802020	1		351.99	1,055.98	1,407.97
124-OSPECON	0003-005828	01/06/2025	1802020	1		351.99	1,055.98	1,407.97
124-OSPECON	0003-005828	01/06/2025	1802020	1		351.99	1,055.98	1,407.97
124-OSPECON	0003-005828	01/06/2025	1802020	1		351.99	1,055.98	1,407.97
124-OSPECON	0003-005828	01/06/2025	1802020	1		351.99	1,055.98	1,407.97
124-OSPECON	0003-005828	01/06/2025	1806010	1		82.71	248.13	330.84
124-OSPECON	0003-005828	01/06/2025	1806010	1		82.71	248.13	330.84
124-OSPECON	0003-005828	01/06/2025	1806010	2		165.42	496.26	661.68
124-OSPECON	0003-005809	01/09/2025	1801040	6		57,840.48	74,552.04	132,392.52
124-OSPECON	0003-005809	01/09/2025	1801041	20		78,218.00	234,654.00	312,872.00
124-OSPECON	0003-005809	01/09/2025	1801060	13		125,321.04	142,034.49	267,355.53
124-OSPECON	0003-005809	01/09/2025	1801100	2		12,853.44	14,567.64	27,421.08
124-OSPECON	0003-005809	01/09/2025	1801110	3		19,280.16	15,424.56	34,704.72
124-OSPECON	0003-005809	01/09/2025	1801120	13		170,644.50	193,848.46	364,492.96
124-OSPECON	0003-005809	01/09/2025	1801130	2		19,280.16	30,420.66	49,700.82
124-OSPECON	0003-005809	01/09/2025	1801140	19		122,107.68	207,588.87	329,696.55
124-OSPECON	0003-005809	01/09/2025	1801160	15		141,766.20	192,168.30	333,934.50
124-OSPECON	0003-005809	01/09/2025	1801691	5		65,948.20	197,844.70	263,792.90
124-OSPECON	0003-005809	01/09/2025	1806010	8		24,794.08	74,382.40	99,176.48
154-O.S. PERS.INDUST. DEL	0003-005893	01/10/2025	1801691	1	VILLALTA MARIA	5,776.29	31,728.89	37,505.18
162-OBRA SOCIAL DEL PERSO	0003-005891	01/08/2025	1801060	1		36,789.39	61,315.77	98,105.16
162-OBRA SOCIAL DEL PERSO	0003-005891	01/08/2025	1801611	1		6,735.49	20,206.47	26,941.96
169-PREVENCIÓN SALUD S.A.	0004-001149	01/10/2025	1801691	1		23,217.27	69,651.84	92,869.11
178-AUSTRAL SALUD	0003-005911	01/11/2025	1801060	1	MOYANO MARINA	23,017.23	21,629.10	44,646.33
178-AUSTRAL SALUD	0003-005911	01/11/2025	1801611	1	MOYANO MARINA	7,783.97	23,351.91	31,135.88
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	1801040	1		12,229.92	17,053.16	29,283.08
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	1801370	1		4,023.56	12,070.68	16,094.24
211-OSSEG - OBRA SOCIAL D	0003-005878	01/09/2025	1801140	2	RODRIGUEZ JUAN CARLOS	21,568.32	44,400.60	65,968.92
211-OSSEG - OBRA SOCIAL D	0003-005878	01/09/2025	1801160	1	RODRIGUEZ JUAN CARLOS	16,176.24	26,553.30	42,729.54
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1801120	4		42,799.50	62,332.32	105,131.82
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1801140	2		10,271.88	22,386.96	32,658.84
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1801160	3		23,111.73	40,164.84	63,276.57
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1801631	1		2,588.74	7,766.23	10,354.97
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1802020	2		12,943.54	38,830.62	51,774.16
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1806010	1		2,588.74	7,766.23	10,354.97
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	1801060	1		619.47	11,361.78	11,981.25
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	1801120	2		7,320.75	31,634.76	38,955.51
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	1801160	1		519.47	13,589.58	14,109.05
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	1801760	1		0.00	2,434.26	2,434.26

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

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

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	1802020	3		0.00	41,626.14	41,626.14
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	1801140	2		3,125.96	22,723.56	25,849.52
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	1801160	1		0.00	6,809.05	6,809.05
428-ASOCIACION MUTUAL SAN	0003-005866	01/08/2025	1801040	1		18,512.82	46,260.22	64,773.04
428-ASOCIACION MUTUAL SAN	0003-005866	01/08/2025	1801120	1		25,712.25	56,628.89	82,341.14
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	1801120	4		104,391.00	229,912.20	334,303.20
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	1801611	1		5,938.86	17,816.61	23,755.47
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	1850200	1		20,029.01	60,087.01	80,116.02
529-SANCOR SALUD PLAN S70	0003-005865	01/10/2025	1801060	1		14,062.41	19,298.91	33,361.32
529-SANCOR SALUD PLAN S70	0003-005865	01/10/2025	1801370	1		3,765.09	11,295.24	15,060.33
709-CLINICA DELTA S.A. RE	0003-005902	01/09/2025	1801060	2		13,964.68	41,894.02	55,858.70
709-CLINICA DELTA S.A. RE	0003-005902	01/09/2025	1801120	1		6,982.34	20,947.01	27,929.35
709-CLINICA DELTA S.A. RE	0003-005902	01/09/2025	1801370	1		7,432.81	22,298.43	29,731.24
709-CLINICA DELTA S.A. RE	0003-005902	01/09/2025	1801611	3		16,217.04	48,651.12	64,868.16
Total						2,520,122.32	5,034,991.29	7,555,113.61