



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	001020	12/24	64,779.13	5,340.60	70,119.73
038/O.S.UNION PERSON	001020	01/25	108,293.45	10,969.20	119,262.65
038/O.S.UNION PERSON	001037	01/25	61,789.37	1,828.20	63,617.57
038/O.S.UNION PERSON	001037	02/25	16,775.94		16,775.94
338/OBRA SOCIAL UNIO	001017	12/24	7,438.32	1,017.50	8,455.82
338/OBRA SOCIAL UNIO	001017	01/25	6,143.82		6,143.82
338/OBRA SOCIAL UNIO	001041	01/25	21,537.56		21,537.56
<b>A) Total Facturas</b>	---	---	286,757.59	19,155.50	305,913.09
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
<b>C) Total Débitos</b>	---	---	0.00	0.00	0.00
<b>Total Facturado</b>	---	---	286,757.59	19,155.50	<b>305,913.09</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				1,682.64	
OTROS BANCOS				1,000.00	
RET.GASTOS ADM. ....				24,473.05	
DSI				4,500.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				31,655.69	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.

**Neto a Pagar**

**274,257.40**

Son \$ doscientos setenta y cuatro mil doscientos cincuenta y siete con  
40/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 001501/00 BARONI YANINA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3101020	4		20,498.68	0.00	20,498.68
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3101030	3		15,374.01	0.00	15,374.01
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3101050	1		1,231.16	1,780.20	3,011.36
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3101070	1		2,051.92	3,560.40	5,612.32
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3101090	2		12,811.68	0.00	12,811.68
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	3150130	2		12,811.68	0.00	12,811.68
038-O.S.UNION PERSONAL DE	0004-001020	01/01/2025	3101020	5		26,315.20	0.00	26,315.20
038-O.S.UNION PERSONAL DE	0004-001020	01/01/2025	3101030	5		26,315.20	0.00	26,315.20
038-O.S.UNION PERSONAL DE	0004-001020	01/01/2025	3101070	3		6,322.05	10,969.20	17,291.25
038-O.S.UNION PERSONAL DE	0004-001020	01/01/2025	3101090	3		19,736.40	0.00	19,736.40
038-O.S.UNION PERSONAL DE	0004-001020	01/01/2025	3101227	1		9,868.20	0.00	9,868.20
038-O.S.UNION PERSONAL DE	0004-001020	01/01/2025	3150130	3		19,736.40	0.00	19,736.40
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3101020	5		26,315.20	0.00	26,315.20
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3101030	4		21,052.16	0.00	21,052.16
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3101050	1		1,264.41	1,828.20	3,092.61
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3101090	1		6,578.80	0.00	6,578.80
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	3150130	1		6,578.80	0.00	6,578.80
038-O.S.UNION PERSONAL DE	0004-001037	01/02/2025	3101020	1		5,263.04	0.00	5,263.04
038-O.S.UNION PERSONAL DE	0004-001037	01/02/2025	3101030	1		5,263.04	0.00	5,263.04
038-O.S.UNION PERSONAL DE	0004-001037	01/02/2025	3101040	1		6,249.86	0.00	6,249.86
338-OBRA SOCIAL UNION PER	0004-001017	01/12/2024	3101020	1		2,991.15	0.00	2,991.15
338-OBRA SOCIAL UNION PER	0004-001017	01/12/2024	3101030	1		2,991.15	0.00	2,991.15
338-OBRA SOCIAL UNION PER	0004-001017	01/12/2024	3101050	1		1,456.02	1,017.50	2,473.52
338-OBRA SOCIAL UNION PER	0004-001017	01/01/2025	3101020	1		3,071.91	0.00	3,071.91
338-OBRA SOCIAL UNION PER	0004-001017	01/01/2025	3101030	1		3,071.91	0.00	3,071.91
338-OBRA SOCIAL UNION PER	0004-001041	01/01/2025	3101020	2		6,143.82	0.00	6,143.82
338-OBRA SOCIAL UNION PER	0004-001041	01/01/2025	3101030	2		6,143.82	0.00	6,143.82
338-OBRA SOCIAL UNION PER	0004-001041	01/01/2025	3150130	2		9,249.92	0.00	9,249.92
Total						286,757.59	19,155.50	305,913.09