



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSO	001136	09/25	90,383.72	2,077.20	92,460.92
038/O.S.UNION PERSO	001161	11/25	66,617.10	6,231.60	72,848.70
038/O.S.UNION PERSO	001176	12/25	47,837.12		47,837.12
038/O.S.UNION PERSO	001185	12/25	65,659.38	4,154.40	69,813.78
073/ASOC.DEL PERS.S	005984	11/25	77,037.97		77,037.97
149/FUND.SERV.SOC.T	006103	01/26	56,042.55		56,042.55
338/OBRA SOCIAL UNI	005966	11/25	6,980.34		6,980.34
A) Total Facturas	---	---	410,558.18	12,463.20	423,021.38
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	005984	11/25 D	-1,540.76		-1,540.76
C) Total Débitos	---	---	-1,540.76	0.00	-1,540.76
Total Facturado	---	---	409,017.42	12,463.20	421,480.62
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				2,320.57	
OTROS BANCOS				1,000.00	
RET.GASTOS ADM.				33,718.45	
DSI				4,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				41,539.02	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
contaduriaasocprof@gmail.com

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

379,941.60

Son \$ trescientos setenta y nueve mil novecientos cuarenta y uno con
60/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 001501/00 BARONI YANINA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3101020	5		29,898.20	0.00	29,898.20
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3101030	5		29,898.20	0.00	29,898.20
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3101040	2		14,201.64	0.00	14,201.64
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3101050	1		1,436.58	2,077.20	3,513.78
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3101090	1		7,474.55	0.00	7,474.55
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	3150130	1		7,474.55	0.00	7,474.55
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3101020	4		23,918.56	0.00	23,918.56
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3101030	4		23,918.56	0.00	23,918.56
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3101050	1		1,436.58	2,077.20	3,513.78
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3101070	1		2,394.30	4,154.40	6,548.70
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3101090	1		7,474.55	0.00	7,474.55
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	3150130	1		7,474.55	0.00	7,474.55
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3101020	4		23,918.56	0.00	23,918.56
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	3101030	4		23,918.56	0.00	23,918.56
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3101020	4		23,918.56	0.00	23,918.56
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3101030	4		23,918.56	0.00	23,918.56
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3101050	2		2,873.16	4,154.40	7,027.56
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3101090	1		7,474.55	0.00	7,474.55
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	3150130	1		7,474.55	0.00	7,474.55
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	3101020	1		9,273.09	0.00	9,273.09
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	3101020	1		9,273.09	0.00	9,273.09
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	3101020	1		9,273.09	0.00	9,273.09
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	3101030	1		9,273.09	0.00	9,273.09
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	3101030	1		9,273.09	0.00	9,273.09
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	3101030	1		9,273.09	0.00	9,273.09
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	3101050	1		21,399.43	0.00	21,399.43
149-FUND.SERV.SOC.TECHINT	0003-006103	01/01/2026	3101020	1		9,714.04	0.00	9,714.04
149-FUND.SERV.SOC.TECHINT	0003-006103	01/01/2026	3101030	1		9,714.04	0.00	9,714.04
149-FUND.SERV.SOC.TECHINT	0003-006103	01/01/2026	3101090	1		14,197.45	0.00	14,197.45
149-FUND.SERV.SOC.TECHINT	0003-006103	01/01/2026	3101091	1		22,417.02	0.00	22,417.02
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	3101020	1	SIN COSEGURO	3,490.17	0.00	3,490.17
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	3101030	1	SIN COSEGURO	3,490.17	0.00	3,490.17
Total						410,558.18	12,463.20	423,021.38