



**PRESTACIONES**

| OBRA SOCIAL              | FACT.  | F.P.    | HONORARIOS   | GASTOS | FACTURADO           |
|--------------------------|--------|---------|--------------|--------|---------------------|
| 144/GALENO ARGENTINA     | 905160 | 06/25   | 1,446,128.05 |        | 1,446,128.05        |
| 204/GALENO ARGENTINA     | 905152 | 06/25   | 87,629.77    |        | 87,629.77           |
| 224/GALENO ARGENTINA     | 905155 | 06/25   | 416,241.41   |        | 416,241.41          |
| <b>A) Total Facturas</b> | ---    | ---     | 1,949,999.23 | 0.00   | 1,949,999.23        |
| <b>B) Total Créditos</b> | ---    | ---     | 0.00         | 0.00   | 0.00                |
| 144/GALENO ARGENTINA     | 905160 | 07/25 D | -116,289.84  |        | * 1 *****.**        |
| 204/GALENO ARGENTINA     | 905152 | 07/25 D | -37,667.63   |        | * 2 -37,667.63      |
| 224/GALENO ARGENTINA     | 905155 | 07/25 D | -37,667.64   |        | * 2 -37,667.64      |
| <b>C) Total Débitos</b>  | ---    | ---     | -191,625.11  | 0.00   | -191,625.11         |
| <b>Total Facturado</b>   | ---    | ---     | 1,758,374.12 | 0.00   | <b>1,758,374.12</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO     | CREDITO |
|--|------------|---------|
| INGRESOS BRUTOS                                | 35,167.48  |         |
| CAJA DE PREV. Y SEGURO MEDICO                  | 87,918.71  |         |
| LEY BANCARIA 25413                             | 5,784.63   |         |
| OTROS BANCOS                                   | 1,000.00   |         |
| RET.GASTOS ADM. ....                           | 123,086.19 |         |
| GASTOS PAPELERIA                               | 2,000.00   |         |
| IMPUESTO A LAS GANANCIAS                       | 545,095.98 |         |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | 800,052.99 | 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.

Continua en la próxima hoja



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

Liquidación N° :116765

Fecha:29/08/2025

Matrícula :058625/06

Hoja N° : 2

Prestador : **MACAN SERGIO ALEJANDRO**

N° Insc. I.B.:20-31089685 D.G.I.:20-31089685-4

- 
- \* 1 COSEGUROS AF. VARIOS
  - \* 2 COSEGURO + DIF DE ARANCEL

**Neto a Pagar**

**958,321.13**

Son \$ novecientos cincuenta y ocho mil trescientos veintiuno con 13/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099802

| AGENTE DE RETENCION | NUMERO                         | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA      | IMPORTE  |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|----------|
|                     | 014-90-0001-1<br>30-65576850-1 | ASOC. PROF. DE LA SALUD C   |                       | 00116765       | 29/08/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO     | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
|                    | / /   |                     | PROVINCIA DE BS. AS. | 35,167.48        |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT          | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|---------------|----------------------------------|
|               | 20-31089685-4      | 20-31089685-4 | MACAN SERGIO ALEJANDRO           |

  

|  | DOMICILIO            | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
|--|----------------------|-------------------|-------------------|
|  | FLORIDA/B LOS SAUCES |                   | VILLA ROSA PILAR  |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

29/08/2025

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116765

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD | AP. Y NOMBRE O RAZON SOCIAL CAMPANA | DATOS DE LA OPERACION | Nº LIQUIDACION | FECHA      | IMPORTE  |
|---------------------|--------------------------------|-------------------------------------|-----------------------|----------------|------------|----------|
|                     | 30-65576850-1                  |                                     |                       | 00116765       | 29/08/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
|                    | / /   | 00116765            | 87,918.71        |

| CONTRIBUYENTE | MATRICULA            | CUIT          | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|----------------------|---------------|----------------------------------|
|               | 058625               | 20-31089685-4 | MACAN SERGIO ALEJANDRO           |
|               | DOMICILIO            |               | LOCALIDAD-PARTIDO                |
|               | FLORIDA/B LOS SAUCES |               | VILLA ROSA PILAR                 |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

29/08/2025

FECHA ASOC. DE PROF. DE LA SALUD

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 : 2do Cuatrim de 2025

CONTRIBUYENTE

Numero                      Apellido y Nombres                      Domicilio  
20-31089685-4                      MACAN SERGIO ALEJA                      FLORIDA/B LOS SAUCES Nro                      VILLA  
Número de Liquidación: 116765  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:            1,758,374.12    IMP RETENIDO:                      545,095.98

29/08/2025

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 058625/06 MACAN SERGIO ALEJANDRO

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                | HONORARIOS | GASTOS | FACTURADO  |
|---------------------------|-------------|------------|---------|------|-------------------------|------------|--------|------------|
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 1002100 | 1    | SAN CLEMENTE SUSANA     | 131,681.65 | 0.00   | 131,681.65 |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | ABRAN ELSA              | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | ALEMAÑY FRANCISCA       | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | ALEMAÑY FRANCISCA       | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | ALVAREZ SELVA           | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | ARTAZA JULIA            | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | ARTAZA JULIA            | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | BAIXAULI MARTA          | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | BASSO EDMUNDO           | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | BASSO EDMUNDO           | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | BATELLIN EMILIANO       | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | BATTELLINI PATRICIO     | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | BERTOLA MARIA LUISA     | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | BOUGAIN EILEEN          | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | CASTILLA FRANCISCO      | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | CHERU ANA MARIA         | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | CIFUENTES IGNACIO       | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | CIFUENTES IGNACIO       | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | DE SETA DANIEL          | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | DE VIRGILIIS SILVIA     | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | DI COSTANZO JUAN CARLOS | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | DIAZ DANIEL             | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | DOMANICO LUIS           | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | FATICA JULIETA          | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | FYLYMA NICOLAS          | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | GAGLIARDUCCI GRACIELA   | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | GARCIA DANIEL           | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | GIAMMARINO ROBERTO      | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | GIMENEZ ISABEL          | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | GIMENEZ ISABEL          | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | HERRERA WALTER          | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | IGLESIAS FERNANDA       | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | IGLESIAS JIMENA         | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | IGLESIAS JIMENA         | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | JAMES RAUL              | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | JUAREZ JAVIER           | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | JUAREZ FACUNDO          | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | LANETTA CARLOS          | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | LORENZETTI EDUARDO      | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | LUZII RISSO ELIDA       | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | LUZZI RISSO ELIDA       | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | MACHADO CLAUDIA         | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | MARCONI VERONICA        | 21,907.44  | 0.00   | 21,907.44  |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | MARTINEZ NORMA          | 21,907.44  | 0.00   | 21,907.44  |

## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 058625/06 MACAN SERGIO ALEJANDRO

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                  | HONORARIOS   | GASTOS | FACTURADO    |
|---------------------------|-------------|------------|---------|------|---------------------------|--------------|--------|--------------|
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | MASTRONARDI ROQUE OMAR    | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | MILNE CARMEN              | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | MILNE CARMEN              | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | MIRANDA DELIS             | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | PETRONGOLO CARLOS ANTONIO | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | PACIALEO CECILIA          | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | PEZZOLO RUBEN             | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | PIETRUSZKA DEMIAN         | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | PRIVITERA TERESA          | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | PORTA FELIPE              | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | SASTRE MA SOLEDAD         | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | SOLE SUAREZ MARTINA       | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | SCARNATO ANGEL            | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | VACAS ELVIRA              | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | VAZQUEZ KARINA            | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | VENTRICI DOMINGO          | 21,907.44    | 0.00   | 21,907.44    |
| 144-GALENO ARGENTINA S.A. | 0000-905160 | 01/06/2025 | 4250250 | 1    | VENTURELLI NORA           | 21,907.44    | 0.00   | 21,907.44    |
| 204-GALENO ARGENTINA S.A. | 0000-905152 | 01/06/2025 | 4250250 | 4    |                           | 87,629.77    | 0.00   | 87,629.77    |
| 224-GALENO ARGENTINA S.A. | 0000-905155 | 01/06/2025 | 4250250 | 19   |                           | 416,241.41   | 0.00   | 416,241.41   |
| Total                     |             |            |         |      |                           | 1,949,999.23 | 0.00   | 1,949,999.23 |