



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
144/GALENO ARGENTIN	001143	10/25	2,032,013.76		2,032,013.76
144/GALENO ARGENTIN	001158	09/25	127,000.86		127,000.86
144/GALENO ARGENTIN	001158	11/25	2,107,576.08		2,107,576.08
204/GALENO ARGENTIN	005851	10/25	63,500.43		63,500.43
204/GALENO ARGENTIN	005935	11/25	21,505.48		21,505.48
224/GALENO ARGENTIN	001142	10/25	719,671.54		719,671.54
224/GALENO ARGENTIN	001157	09/25	105,834.05		105,834.05
224/GALENO ARGENTIN	001157	11/25	666,669.88		666,669.88
A) Total Facturas	---	---	5,843,772.08	0.00	5,843,772.08
B) Total Créditos	---	---	0.00	0.00	0.00
144/GALENO ARGENTIN	001143	11/25 D	-101,400.00		* 1 -101,400.00
144/GALENO ARGENTIN	001158	12/25 D	-62,738.68		* 2 -62,738.68
224/GALENO ARGENTIN	001157	12/25 D	-338.68		* 3 -338.68
C) Total Débitos	---	---	-164,477.36	0.00	-164,477.36
Total Facturado	---	---	5,679,294.72	0.00	5,679,294.72

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
INGRESOS BRUTOS	113,585.89	
CAJA DE PREV. Y SEGURO MEDICO	283,964.74	
LEY BANCARIA 25413	19,458.45	
OTROS BANCOS	1,000.00	
RET.GASTOS ADM.	397,550.63	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	1,638,118.06	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	2,460,177.77	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
Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118968

Fecha:30/01/2026

Matrícula :058625/00

Hoja N° : 2

Prestador : **MACAN SERGIO ALEJANDRO**

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

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 COSEGUROS VARIOS
- * 2 COSEGUROS
- * 3 DIFERENCIA DE VALOR

Neto a Pagar

3,219,116.95

Son \$ tres millones doscientos diecinueve mil ciento dieciseis con 95/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100737

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00118968	30/01/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	113,585.89

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

30/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118968

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			00118968	30/01/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118968	283,964.74

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

30/01/2026

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 : 1er Cuatrim de 2026

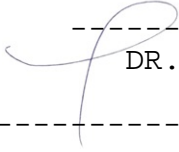
CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
20-31089685-4 MACAN SERGIO ALEJA FLORIDA/B LOS SAUCES Nro VILLA
Número de Liquidación: 118968
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 5,679,294.72 IMP RETENIDO: 1,638,118.06

30/01/2026

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 058625/00 MACAN SERGIO ALEJANDRO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001158	01/09/2025	4250250	1	FARIAS ARTURO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001158	01/09/2025	4250250	1	LOPEZ RICARDO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001158	01/09/2025	4250250	1	CERVERA MARIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001158	01/09/2025	4250250	1	MILNE CARMEN	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001158	01/09/2025	4250250	1	MILNE CARMEN	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001158	01/09/2025	4250250	1	MEZZINO MARIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	HERRERA WALTER	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	NETRI SONIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	PEREZ ANGEL	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	GIAMMARINO ROBERTO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	LUGRIN MIGUEL	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	GESSAGA JUAN	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	PEREZ ALDO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	JUICH FABIAN	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	FENOUIL MAXIMO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	HIDALGO CAMPUSANO CRISTOBAL	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	JAIME PEDRO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	VAZQUEZ ALFREDO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	LANUS ADOLFO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	NOVAS JUAN PABLO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	ABOSSO JOSE	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	GIAGNORIO ALBERTO LUIS	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	JUICH FABIAN	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	REMUDO NESTOR	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	FIorentino RUBEN	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	BROTTO DIEGO OSCAR	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	DOROZYNSKI OSVALDO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	OCAMPO JORGE ALBERTO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	MAIDANA JORGE	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	VACCARO VICENTE HUGO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	PEREZ MAXIMO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	D ALESANDRO PAULA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	LOPEZ RICARDO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	CORONEL REINALDO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	MONTEVERDE ROCIO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	MENA ANALISA FERNANDA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	LEONARDELLI OFELIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	GARNICA CELESTE	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	AGUERO ELSA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	SANTISO FLORENCIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	SANTILLAN GLADYS	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	DOMANICO LUIS DOMINGO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	MALDONADO IVAN	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	SALAMA ISAAC	21,166.81	0.00	21,166.81

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 058625/00 MACAN SERGIO ALEJANDRO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	BATHEN CRISTINA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	2	TOBIO PATRICIA	42,333.62	0.00	42,333.62
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	SOLE SUAREZ MARTINA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	CIFUENTES IGNACIO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	SOLIMANO GLORIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	TOLABA ADELA MILAGROS	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	PAZZANO ROMINA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	LUGO GLADYS	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	DEL PINO ARIEL	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	PERALTA MARCELO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	LUNA RODRIGUEZ JULIETA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	ESCOBEDO FELIPE	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	DE VIRGILIIS SILVIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	ARTAZA DE SORIA JULIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	VALDIVIA MARIA ROSA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	SERRATO VERONICA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	LUZII RISSO ELIDA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	LABORDE LOLA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	SALVAREZZA SILVIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	RODRIGUEZ ALCIDES	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	MILNE CARMEN	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	LUGONES SEBASTIAN	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	ALEMAÑY FRANCISCA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	REINES HORACIO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	LAGO ANTONIO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	JAMES SILVIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	SANTISO FLORENCIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	SPINELLI ADRIANA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	ALEMAÑY FRANCISCA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	SALDAÑA MARCELA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	2	NOVILLO SILVIA	42,333.62	0.00	42,333.62
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	MEZZINO MARIA FLORENCIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	CACERES HECTOR	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	BAEZ SILVIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	NUÑEZ MANUEL	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	PALAVECINO CRISTIAN ROLANDO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	CABAÑA SANDRA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	REYNOSO ANDREA FABIANA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	GARNICA CELESTE	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	CENTURION NORMA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	RODRIGUEZ JACINTO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	MILNE CARMEN	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	SACKMAN MARIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	MAIDANA JORGE	21,166.81	0.00	21,166.81

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 058625/00 MACAN SERGIO ALEJANDRO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	LUNA RODRIGUEZ JULIETA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	MEZZINO MARIA FLORENCIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	GARDZI CANDIA NICOLAS	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	MORE JACQUELINE DENIS	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	MAIOLA SOFIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	LAGO FLORA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	MAIZON CRISTIAN	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	SILVA MARIELA BEATRIZ	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	VILLEGAS ALICIA	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	BATTELLINI EMILIANO	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	DIAZ DANIEL	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001143	01/10/2025	4250250	1	GONZALEZ DOLORES	21,166.81	0.00	21,166.81
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1005050	1	NOVAS JUAN	328,448.97	0.00	328,448.97
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	1007090	1	JAIME PEDRO	187,721.59	0.00	187,721.59
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	AUER ANA CELIA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	BENITEZ JAZMIN DANIELA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	BERTACHI FEDERICO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	CABAÑA SANDRA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	CACERES HECTOR	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	CAMBARERI MARIA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	CENTURION NORMA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	CERVERA MARIA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	CRECHIA RODOLFO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	ECHAVE JUAN MANUEL	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	FALASCHI GABRIEL	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	FERNANDEZ MIRTA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	FERNANDEZ ROCIO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	FERREYRA MIRTA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	FURNO LAURA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	LOPEZ RICARDO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	MAIDANA JORGE	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	MAIDANA JORGE	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	MAIOLA SOFIA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	MAIZON CRISTIAN	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	MAIZON CRISTIAN	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	MENDOZA CAROLINA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	MOLINA DIEGO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	MONTAÑA FACUNDO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	MONTI ROSA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	NUÑEZ MANUEL	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	NUÑEZ MANUEL	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	OVIDEO EMMA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	PALAVECINO MAURO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	REMUDO NESTOR	21,505.48	0.00	21,505.48

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 058625/00 MACAN SERGIO ALEJANDRO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	RODRIGUEZ JACINTO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	RODRIGUEZ JACINTO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	SANTILLAN GLADYS	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	SANTILLAN GLADYS	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	SPINELLI ADRIANA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	TOLABA ADELA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	VALDIVIA MARIA ROSA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	VALENZA MARCELO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	ABRAN ELSA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	AGUERO ELSA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	ALVAREZ SELVA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	ARTAZA DE SORIA JULIA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	BAEZ SILVIA NOEMI	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	CAMACHO MIRIAM	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	CELADOR DELFINA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	CHERU ANA MARIA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	CIFUENTES IGNACIO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	DOMANICO LUIS	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	DOMANICO LUIS	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	FATICA JULIETA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	FURNARI PABLO GABRIEL	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	GARATTONI LUIS	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	GARAYAR EDUARDO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	GIAGNORIO ALBERTO LUIS	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	GUTIERREZ ROSA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	IGLESIAS FERNANDA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	IGLESIAS JIMENA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	JAMES SILVIA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	LAGO ANTONIO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	LAGO ANTONIO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	LAGO BEATRIZ	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	PASQUET ALEJANDRA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	PASQUET ALEJANDRA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	REINES HORACIO DANIEL	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	RIOBO MARIA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	RODRIGUEZ HIPOLITO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	SALAMA ISAAC	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	SASTRE MARIA SOLEDAD	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	SOLIMSNO GLORIA	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	SORRENTINO CLAUDIO	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	BASCONCEL HECTOR	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	JAIME CARLOS	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	JAMES RAUL	21,505.48	0.00	21,505.48
144-GALENO ARGENTINA S.A.	0004-001158	01/11/2025	4250250	1	MORE JAQUELINE	21,505.48	0.00	21,505.48

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 058625/00 MACAN SERGIO ALEJANDRO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
204-GALENO ARGENTINA S.A.	0003-005851	01/10/2025	4250250	3		63,500.43	0.00	63,500.43
204-GALENO ARGENTINA S.A.	0003-005935	01/11/2025	4250250	1		21,505.48	0.00	21,505.48
224-GALENO ARGENTINA S.A.	0004-001157	01/09/2025	4250250	5		105,834.05	0.00	105,834.05
224-GALENO ARGENTINA S.A.	0004-001142	01/10/2025	4250250	34		719,671.54	0.00	719,671.54
224-GALENO ARGENTINA S.A.	0004-001157	01/11/2025	4250250	31		666,669.88	0.00	666,669.88
Total						5,843,772.08	0.00	5,843,772.08