



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLI 112 - TELÉFAX: (03455) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :121867

Matrícula :058625/00

Prestador : **MACAN SERGIO ALEJANDRO**

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

Fecha:31/07/2026

Hoja N° : 1

PRESTACIONES						
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO	
144/GALENO ARGENTIN	001214	03/26	2,411,629.77		2,411,629.77	
144/GALENO ARGENTIN	001227	03/26	23,883.29		23,883.29	
144/GALENO ARGENTIN	001227	04/26	3,324,566.45	107,799.39	3,432,365.84	
204/GALENO ARGENTIN	006224	03/26	47,766.58		47,766.58	
204/GALENO ARGENTIN	006302	04/26	48,960.74		48,960.74	
211/OSSEG - OBRA SO	006317	04/26	17,106.69	51,320.09	68,426.78	
224/GALENO ARGENTIN	001213	03/26	716,498.70		716,498.70	
224/GALENO ARGENTIN	001226	03/26	47,766.58		47,766.58	
224/GALENO ARGENTIN	001226	04/26	636,489.62		636,489.62	
428/ASOCIACION MUTU	006311	04/26	116,937.08		116,937.08	
428/ASOCIACION MUTU	006311	05/26	29,234.27		29,234.27	
A) Total Facturas	---	---	7,420,839.77	159,119.48	7,579,959.25	
B) Total Créditos	---	---	0.00	0.00	0.00	
144/GALENO ARGENTIN	001214	05/26	D -90,000.00		* 1	-90,000.00
144/GALENO ARGENTIN	001227	06/26	D -81,000.00		* 2	-81,000.00
144/GALENO ARGENTIN	001227	06/26	D -62,314.04		* 3	-62,314.04
C) Total Débitos	---	---	-233,314.04	0.00	-233,314.04	
Total Facturado	---	---	7,187,525.73	159,119.48	7,346,645.21	
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO	
CAJA DE PREV. Y SEGURO MEDICO				359,376.29		
LEY BANCARIA 25413				25,497.93		
OTROS BANCOS				1,000.00		
RET.GASTOS ADM.				514,265.16		
DSI				4,500.00		
GASTOS PAPELERIA				2,000.00		
IMPUESTO A LAS GANANCIAS				2,220,349.31		
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				3,126,988.69	0.00	

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR.-
Continúa en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TEL/FAX: (03499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :121867 Fecha:31/07/2026
Matrícula :058625/00 Hoja N° : 2
Prestador : **MACAN SERGIO ALEJANDRO**
N° Insc. I.B.:20-31089685 D.G.I.:20-31089685-4

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.

- * 1 COPAGOS VARIOS
- * 2 COAPGOS X9
- * 3 DIFERENCIA DE VALOR / FALTA AUTORIZACION COD 365012 PTE CASTAGNO

Neto a Pagar		4,219,656.52
Son \$	cuatro millones doscientos diecinueve mil seiscientos cincuenta y seis con 52/Cien.	

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00121867	31/07/2026	*****. **
DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE			IMPORTE RETENIDO	
	/ /	00121867			359,376.29	
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 31/07/2026 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 : 2do Cuatrim de 2026

CONTRIBUYENTE

Numero	Apellido y Nombres	Domicilio
20-31089685-4	MACAN SERGIO ALEJA	FLORIDA/B LOS SAUCES Nro VILLA

Número de Liquidación: 121867

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:	7,346,645.21	IMP RETENIDO:	2,220,349.31
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31/07/2026

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026
Prestador : 058625/00 MACAN SERGIO ALEJANDRO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	ABOSSO JOSE	23,300.77	0.00	23,300.77
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	ACUÑA NARBAEZ ANTONELLA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	ACUÑA NARBAEZ JUSTO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	ALONSO JOSE	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	ALONSO MATEO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	ANDRADA SANTIAGO LEON	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	ANDRADA SANTIAGO LEON	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	ANIGATI LILIANA SARA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	ARDILEZ CRISTINA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	ARTAZA DE SORIA JULIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	ARTAZA DE SORIA JULIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	ARTAZA DE SORIA JULIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	AYALA ANGEL	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	AYALA IVANA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	AYALA LUZ	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	BATTELLINI PATRICIO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	BIAGINI CARLOS DANIEL	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	BORDON JULIANA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	BOYD VALERIA ANA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	BOYD VALERIA ANA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	CABALLERO ANGELA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	CABAÑA SANDRA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	CABAÑA SANDRA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	CACERES HECTOR	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	CALVA SOUZA CORINA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	CAMPONOVO JORGE LUIS	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	CARDOZO GRACIELA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	CEFALI FERNANDO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	CEFALI FERNANDO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	CHERU ANA MARIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	DE VIRGILIS SILVIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	DOMANICO LUIS DOMINGO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	FENOUIL MAXIMO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	FERNANDEZ MIRTA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	FERNANDEZ OLIVIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	FERNANDEZ QUINTEROS ADOLFO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	FILI ANDREA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	FILI ANDREA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	FRANCO NORBERTO ANGEL	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	FURNO LAURA ANDREA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	GALIZZI DIEGO MATIAS	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	GARCIA CECILIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	GARCIA CELESTE	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	GARCIA GUILLERMO HORACIO	23,883.29	0.00	23,883.29

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026
Prestador : 058625/00 MACAN SERGIO ALEJANDRO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	GOMEZ VALENTINA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	GOMEZ VALENTINA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	GUTIERREZ ROSA DEL MILAGRO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	INSAURRALDE RAMON OSCAR	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	ITURBIDE FEDERICO MARTIN	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	JAIME CARLOS	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	JAMES SILVIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	JAMES SILVIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	LAGO FLORA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	LAGO FLORA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	LEBER BEATRIZ SUSANA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	LOPEZ RICARDO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	LUGRIN MIGUEL	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	LUZZI RISSO ELIDA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	MACCARONE SANTINO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	MAIOLA MAURO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	MALMIERCA LUCIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	MANRIQUE JORGE CASIMIRO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	MANSILLA FEDERICO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	MARCHIOLO NICOLAS	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	MARTINEZ NORMA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	MONTI ROSA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	NUÑEZ MANUEL	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	NUÑEZ MANUEL	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	OLIVERA LUIS	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	OLMEDO CIGORRAGA PABLO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	OVIEDO EMMA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	PADUA JORGE NESTOR	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	PALAVECINO GLADI ESTHER	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	PALAVECINO MAURO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	PALAVECINO MAURO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	PASQUET ALEJANDRA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	PENZON UMA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	PLUCHINSKY PERLA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	REYNOSO ANDREA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	REYNOSO ANDREA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	RIVERO RICARDO EZEQUIEL	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	SAMANIEGO EUGENIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	SAMANIEGO EUGENIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	SASTRE MARIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	SEGOVIA JOHANNA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	SINIGOJ MARCOS PABLO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	SINIGOJ MARCOS PABLO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	SOLE SUAREZ MARTINA	23,883.29	0.00	23,883.29

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2026
Prestador : 058625/00 MACAN SERGIO ALEJANDRO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	SOLE SUAREZ MARTINA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	TOBIO PATRICIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	TOBIO PATRICIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	TOBIO PATRICIA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	TOMARELLO JUAN	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	VALDIVIA MARIA ROSA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	VAZQUEZ KARINA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	VAZQUEZ KARINA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	WERNER MARTIN RICARDO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	WERNER MARTIN RICARDO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	WILLIMAN WASCHINGTON	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	ZARATE MONICA SUSANA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001214	01/03/2026	4250250	1	SCLARANDI MARIO	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001227	01/03/2026	4250250	1	REYNOSO ANDREA	23,883.29	0.00	23,883.29
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	1005050	1	RIVERO RICARDO	373,883.82	0.00	373,883.82
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	1006010	1	RIVERO RICARDO	220,258.29	0.00	220,258.29
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	1007090	1	MARCHIOLO NICOLAS	213,689.51	0.00	213,689.51
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	1301070	1	AYALA ANGEL	15,732.74	22,345.20	38,077.94
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	3601020	1	CASTAGNO ADRIANA	11,388.08	34,164.23	45,552.31
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	3650160	1	BARRAZA SEBASTIAN EMILIANO	12,260.65	36,781.95	49,042.60
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	3650330	1	AYALA ANGEL	4,835.99	14,508.01	19,344.00
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	ALEMAÑY FRANCISCA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	ANGELINI MARTIN GABRIEL	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	ARTAZA DE SORIA JULIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	ARTAZA DE SORIA JULIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	AYALA ANGEL	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	AYALA ANGEL	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	BAEZ SILVIA NOEMI	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	BAEZ SILVIA NOEMI	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	BARRAZA SEBASTIAN EMILIANO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	BATELLINI EMILIANO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	BERIO LAUTARO NAHUEL	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	BERTOLA MARIA LUISA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	BLANCO RUBEN JORGE	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	BORDON CESAR	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	CABAÑA SANDRA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	CACERES HECTOR	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	CALDERON GRACIELA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	CALDERON GRACIELA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	CARNICELLI ROMINA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	CASTAGNO ADRIANA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	CIFUENTES IGNACIO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	CORDOBA CLAUDIO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	CORDOBA CLAUDIO	24,480.37	0.00	24,480.37

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	CORTS LUIS	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	CRISPINI FERNANDO DANIEL	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	DEL PRETE RUBEN	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	DIAZ DANIEL	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	DOMANICO LUIS	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	DOMANICO LUIS	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	FALASH GABRIEL	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	FARIAS ARTURO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	FATICA JULIETA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	FEBBRAIO REINA EMILIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	FERREYRA MIRTA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	FERREYRA MIRTA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	FLORES LUIS ANGEL	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	GARAY MARIA SOL	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	GARCIA CECILIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	GARCIA CELESTE	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	GARCIA CINTIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	GARDZI CANDIA NICOLAS	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	GARZON EDITH	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	GIAMMARINO ROBERTO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	GIMENEZ ISABEL	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	GOMEZ VALENTINA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	GOMEZ VALENTINA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	GONZALEZ GISELE	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	GONZALEZ PEDRO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	HERRERA WALTER	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	HIRSCH EDUARDO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	IGLESIAS FERNANDA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	IGLESIAS JIMENA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	INSAURRALDE RAMON	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	INSAURRALDE RAMON	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	JAIME CARLOS	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	LECCE ALICIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	LECCE ALICIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	LOPEZ RICARDO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	LOPEZ RICARDO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	LORENZETTI EDUARDO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	MAIELLO LEONARDO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	MAIOLA MAURO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	MANTEOLA MARIANA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	MARTINEZ NORMA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	MAYER PABLO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	MONTI ROSA DEL CARMEN	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	MONZON FRANCO	24,480.37	0.00	24,480.37

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	NAVAS DANIEL	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	NAVAS DANIEL	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	NOVILLO SILVIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	NUÑEZ MANUEL	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	PALAVECINO GLADI ESTHER	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	PASQUET ALEJANDRA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	PEDEMONT DEYA GUILLERMO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	PEREZ ANGEL	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	PRADAL GUILLERMO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	PRINGLES JUAN MANUEL	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	QUIROGA ANA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	REDONDO JORDELINA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	REMUDO NESTOR ALDO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	REYNOSO ANDREA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	RODRIGUEZ ALFREDO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	RODRIGUEZ ALFREDO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	SACKMANN MARIA TERESA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	SACKMANN MARIA TERESA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	SALAMA ISAAC	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	SALVAREZZA SILVIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	SAMANIEGO EUGENIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	SAMANIEGO EUGENIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	SILVEYRA PEDRO CESAR	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	SORRENTINO CLAUDIO CAYETANO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	SORRENTINO CLAUDIO CAYETANO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	SOSA THIAGO	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	SPINELLI ADRIANA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	SPINELLI ADRIANA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	TOBIO PATRICIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	VALDIVIA MARIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	VALDIVIA MARIA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	WILLIMAN WASHINGTON	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	ZARATE MONICA	24,480.37	0.00	24,480.37
144-GALENO ARGENTINA S.A.	0004-001227	01/04/2026	4250250	1	ZARATE MONICA	24,480.37	0.00	24,480.37
204-GALENO ARGENTINA S.A.	0003-006224	01/03/2026	4250250	2		47,766.58	0.00	47,766.58
204-GALENO ARGENTINA S.A.	0003-006302	01/04/2026	4250250	2		48,960.74	0.00	48,960.74
211-OSSEG - OBRA SOCIAL D	0003-006317	01/04/2026	3601070	1	COSSARINI HERNAN	17,106.69	51,320.09	68,426.78
224-GALENO ARGENTINA S.A.	0004-001213	01/03/2026	4250250	30		716,498.70	0.00	716,498.70
224-GALENO ARGENTINA S.A.	0004-001226	01/03/2026	4250250	2		47,766.58	0.00	47,766.58
224-GALENO ARGENTINA S.A.	0004-001226	01/04/2026	4250250	26		636,489.62	0.00	636,489.62
428-ASOCIACION MUTUAL SAN	0003-006311	01/04/2026	4201010	4		116,937.08	0.00	116,937.08
428-ASOCIACION MUTUAL SAN	0003-006311	01/05/2026	4201010	1		29,234.27	0.00	29,234.27
Total						7,420,839.77	159,119.48	7,579,959.25