

|                                                                      |                                          |            |          |                              |                   |
|----------------------------------------------------------------------|------------------------------------------|------------|----------|------------------------------|-------------------|
| COLEGIO MEDICO DE TUCUMAN<br>LAS PIEDRAS 496 - SAN MIGUEL DE TUCUMAN |                                          |            |          | Página 1<br>Fecha 28/07/2025 |                   |
| CONSULTA DE NOMENCLADOR<br>PERIODO 07/2025                           |                                          |            |          |                              |                   |
| OBRA SOCIAL 190-ACCION SOCIAL DE LA U.N.T.                           |                                          |            |          |                              |                   |
| PRACTICA                                                             | NOMBRE                                   | HONORARIOS | AYUDANTE | GASTOS                       | DESCARTABLE TOTAL |
| 140101                                                               | TESTIFICACION TOTAL                      | 21134.33   | 0.00     | 0.00                         | 21134.33          |
| 140104                                                               | TRATAMIENTO DESENSIBILIZANTE             | 21294.99   | 0.00     | 0.00                         | 21294.99          |
| OBRA SOCIAL 350-O.SOC.DE AGENTES DE PROPAGANDA MEDICA DE LA R.A.     |                                          |            |          |                              |                   |
| PRACTICA                                                             | NOMBRE                                   | HONORARIOS | AYUDANTE | GASTOS                       | DESCARTABLE TOTAL |
| 140101                                                               | TESTIFICACION TOTAL                      | 27430.60   | 0.00     | 0.00                         | 27430.60          |
| 140104                                                               | TRATAMIENTO DESENSIBILIZANTE             | 27430.60   | 0.00     | 0.00                         | 27430.60          |
| 140110                                                               | PRUEBA DE PROVOCACION                    | 53519.69   | 0.00     | 0.00                         | 53519.69          |
| OBRA SOCIAL 410-O.S. PRENSA CONSULTAS - PLAN PLUS                    |                                          |            |          |                              |                   |
| PRACTICA                                                             | NOMBRE                                   | HONORARIOS | AYUDANTE | GASTOS                       | DESCARTABLE TOTAL |
| 140101                                                               | TESTIFICACION TOTAL                      | 20478.00   | 0.00     | 0.00                         | 20478.00          |
| 140104                                                               | TRATAMIENTO DESENSIBILIZANTE             | 20478.00   | 0.00     | 0.00                         | 20478.00          |
| OBRA SOCIAL 430-O. SOC. DEL PERSONAL DE PRENSA (O.S.P.P.T.)          |                                          |            |          |                              |                   |
| PRACTICA                                                             | NOMBRE                                   | HONORARIOS | AYUDANTE | GASTOS                       | DESCARTABLE TOTAL |
| 140101                                                               | TESTIFICACION TOTAL                      | 20478.00   | 0.00     | 0.00                         | 20478.00          |
| 140104                                                               | TRATAMIENTO DESENSIBILIZANTE             | 20478.00   | 0.00     | 0.00                         | 20478.00          |
| OBRA SOCIAL 10230-SIND. VEND. DIARIOS Y REVISTAS                     |                                          |            |          |                              |                   |
| PRACTICA                                                             | NOMBRE                                   | HONORARIOS | AYUDANTE | GASTOS                       | DESCARTABLE TOTAL |
| 140101                                                               | TESTIFICACION TOTAL                      | 37465.61   | 0.00     | 0.00                         | 37465.61          |
| 140104                                                               | TRATAMIENTO DESENSIBILIZANTE             | 37552.76   | 0.00     | 0.00                         | 37552.76          |
| 140110                                                               | PRUEBA DE PROVOCACION                    | 73460.48   | 0.00     | 0.00                         | 73460.48          |
| OBRA SOCIAL 10400-CORTE SUPREMA DE JUSTICIA O.SOC. DEL PODER JUDI    |                                          |            |          |                              |                   |
| PRACTICA                                                             | NOMBRE                                   | HONORARIOS | AYUDANTE | GASTOS                       | DESCARTABLE TOTAL |
| 140101                                                               | TESTIFICACION TOTAL                      | 32639.05   | 0.00     | 0.00                         | 32639.05          |
| 140104                                                               | TRATAMIENTO DESENSIBILIZANTE             | 32103.48   | 0.00     | 0.00                         | 32103.48          |
| 140110                                                               | PRUEBA DE PROVOCACION                    | 59169.44   | 0.00     | 0.00                         | 59169.44          |
| OBRA SOCIAL 12100-S.A.D.A.I.C.                                       |                                          |            |          |                              |                   |
| PRACTICA                                                             | NOMBRE                                   | HONORARIOS | AYUDANTE | GASTOS                       | DESCARTABLE TOTAL |
| 140101                                                               | TESTIFICACION TOTAL                      | 41198.97   | 0.00     | 0.00                         | 41198.97          |
| 140104                                                               | TRATAMIENTO DESENSIBILIZANTE             | 41304.61   | 0.00     | 0.00                         | 41304.61          |
| 140110                                                               | PRUEBA DE PROVOCACION                    | 78718.20   | 0.00     | 0.00                         | 78718.20          |
| OBRA SOCIAL 13760-O. SOC. DEL PERS. DE DIR. DE SANIDAD LUIS PASTEUR  |                                          |            |          |                              |                   |
| PRACTICA                                                             | NOMBRE                                   | HONORARIOS | AYUDANTE | GASTOS                       | DESCARTABLE TOTAL |
| 140101                                                               | TESTIFICACION TOTAL                      | 28212.46   | 0.00     | 0.00                         | 28212.46          |
| 140104                                                               | TRAT.DESENS.-INCL.PROV.ALERGENOS CONSULT | 28212.46   | 0.00     | 0.00                         | 28212.46          |
| 140110                                                               | PRUEBA DE PROVOCACION                    | 57079.42   | 0.00     | 0.00                         | 57079.42          |
| OBRA SOCIAL 13840-O.S.M.I.T.A.                                       |                                          |            |          |                              |                   |
| PRACTICA                                                             | NOMBRE                                   | HONORARIOS | AYUDANTE | GASTOS                       | DESCARTABLE TOTAL |
| 140101                                                               | TESTIFICACION TOTAL                      | 36695.42   | 0.00     | 0.00                         | 36695.42          |
| 140104                                                               | TRATAMIENTO DESENSIBILIZANTE             | 36695.42   | 0.00     | 0.00                         | 36695.42          |
| 140110                                                               | PRUEBA DE PROVOCACION                    | 73761.95   | 0.00     | 0.00                         | 73761.95          |
| OBRA SOCIAL 14220-IOSFA                                              |                                          |            |          |                              |                   |
| PRACTICA                                                             | NOMBRE                                   | HONORARIOS | AYUDANTE | GASTOS                       | DESCARTABLE TOTAL |
| 140101                                                               | TESTIFICACION TOTAL                      | 22233.56   | 0.00     | 0.00                         | 22233.56          |
| 140104                                                               | TRATAMIENTO DESENSIBILIZANTE             | 22233.56   | 0.00     | 0.00                         | 22233.56          |
| 140110                                                               | PRUEBA DE PROVOCACION                    | 44410.58   | 0.00     | 0.00                         | 44410.58          |
| OBRA SOCIAL 14300-O.P.D.E.A.                                         |                                          |            |          |                              |                   |
| PRACTICA                                                             | NOMBRE                                   | HONORARIOS | AYUDANTE | GASTOS                       | DESCARTABLE TOTAL |
| 140101                                                               | TESTIFICACION TOTAL                      | 31919.69   | 0.00     | 0.00                         | 31919.69          |
| 140104                                                               | TRATAMIENTO DESENSIBILIZANTE             | 31919.69   | 0.00     | 0.00                         | 31919.69          |
| 140110                                                               | PRUEBA DE PROVOCACION                    | 64228.72   | 0.00     | 0.00                         | 64228.72          |
| OBRA SOCIAL 15700-CONFERENCIA EPISCOPAL ARGENTINA                    |                                          |            |          |                              |                   |
| PRACTICA                                                             | NOMBRE                                   | HONORARIOS | AYUDANTE | GASTOS                       | DESCARTABLE TOTAL |
| 140101                                                               | TESTIFICACION TOTAL                      | 38587.41   | 0.00     | 0.00                         | 38587.41          |
| 140104                                                               | TRATAMIENTO DESENSIBILIZANTE             | 38587.41   | 0.00     | 0.00                         | 38587.41          |
| 140110                                                               | PRUEBA DE PROVOCACION                    | 73726.70   | 0.00     | 0.00                         | 73726.70          |

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OBRA SOCIAL 17910-A.M.F.F.A. ASOC.MUT.FARMACEUTICOS

| PRACTICA | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
|----------|------------------------------|------------|----------|--------|-------------|----------|
| 140101   | TESTIFICACION TOTAL          | 31503.82   | 0.00     | 0.00   | 0.00        | 31503.82 |
| 140104   | TRATAMIENTO DESENSIBILIZANTE | 31503.82   | 0.00     | 0.00   | 0.00        | 31503.82 |
| 140110   | PRUEBA DE PROVOCACION        | 61343.93   | 0.00     | 0.00   | 0.00        | 61343.93 |

OBRA SOCIAL 18640-O.SOC.DEL PERSONAL DE TELEVISION

| PRACTICA | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
|----------|------------------------------|------------|----------|--------|-------------|----------|
| 140101   | TESTIFICACION TOTAL          | 33026.91   | 0.00     | 0.00   | 0.00        | 33026.91 |
| 140104   | TRATAMIENTO DESENSIBILIZANTE | 33026.91   | 0.00     | 0.00   | 0.00        | 33026.91 |
| 140110   | PRUEBA DE PROVOCACION        | 66446.28   | 0.00     | 0.00   | 0.00        | 66446.28 |

OBRA SOCIAL 18800-MUTUAL DE CANILLITAS "FLORENCIO SANCHEZ"

| PRACTICA | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
|----------|------------------------------|------------|----------|--------|-------------|----------|
| 140101   | TESTIFICACION TOTAL          | 37465.61   | 0.00     | 0.00   | 0.00        | 37465.61 |
| 140104   | TRATAMIENTO DESENSIBILIZANTE | 37552.76   | 0.00     | 0.00   | 0.00        | 37552.76 |
| 140110   | PRUEBA DE PROVOCACION        | 73460.48   | 0.00     | 0.00   | 0.00        | 73460.48 |

OBRA SOCIAL 25770-JERARQUICOS SALUD

| PRACTICA | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
|----------|------------------------------|------------|----------|--------|-------------|----------|
| 140101   | TESTIFICACION TOTAL          | 18725.93   | 0.00     | 0.00   | 0.00        | 18725.93 |
| 140104   | TRATAMIENTO DESENSIBILIZANTE | 23017.90   | 0.00     | 0.00   | 0.00        | 23017.90 |
| 140110   | PRUEBA DE PROVOCACION        | 50952.47   | 0.00     | 0.00   | 0.00        | 50952.47 |

OBRA SOCIAL 25850-MUTUAL DEL PERS. DE AGUA Y ENERGIA ELECTRICA

| PRACTICA | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
|----------|------------------------------|------------|----------|--------|-------------|----------|
| 140101   | TESTIFICACION TOTAL          | 37465.61   | 0.00     | 0.00   | 0.00        | 37465.61 |
| 140104   | TRATAMIENTO DESENSIBILIZANTE | 37552.76   | 0.00     | 0.00   | 0.00        | 37552.76 |
| 140110   | PRUEBA DE PROVOCACION        | 73460.48   | 0.00     | 0.00   | 0.00        | 73460.48 |

OBRA SOCIAL 29410-O. SOC. DEL PERS. JERARQUICO DE LA REP. ARGENTINA

| PRACTICA | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
|----------|------------------------------|------------|----------|--------|-------------|----------|
| 140101   | TESTIFICACION TOTAL          | 26943.40   | 0.00     | 0.00   | 0.00        | 26943.40 |
| 140104   | TRATAMIENTO DESENSIBILIZANTE | 26943.40   | 0.00     | 0.00   | 0.00        | 26943.40 |
| 140110   | PRUEBA DE PROVOCACION        | 54118.28   | 0.00     | 0.00   | 0.00        | 54118.28 |

OBRA SOCIAL 30000-MEDICUS S.A.

| PRACTICA | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
|----------|------------------------------|------------|----------|--------|-------------|----------|
| 140101   | TESTIFICACION TOTAL          | 29324.03   | 0.00     | 0.00   | 0.00        | 29324.03 |
| 140104   | TRATAMIENTO DESENSIBILIZANTE | 29482.54   | 0.00     | 0.00   | 0.00        | 29482.54 |
| 140110   | PRUEBA DE PROVOCACION        | 58014.03   | 0.00     | 0.00   | 0.00        | 58014.03 |

OBRA SOCIAL 30850-OBRA SOCIAL DEL PERSONAL DE FARMACIA (O.S.P.F.)

| PRACTICA | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
|----------|------------------------------|------------|----------|--------|-------------|----------|
| 140101   | TESTIFICACION TOTAL          | 33906.59   | 0.00     | 0.00   | 0.00        | 33906.59 |
| 140104   | TRATAMIENTO DESENSIBILIZANTE | 33944.87   | 0.00     | 0.00   | 0.00        | 33944.87 |
| 140110   | PRUEBA DE PROVOCACION        | 64581.79   | 0.00     | 0.00   | 0.00        | 64581.79 |

OBRA SOCIAL 31230-AMSTERDAM SALUD S.A.

| PRACTICA | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
|----------|------------------------------|------------|----------|--------|-------------|----------|
| 140101   | TESTIFICACION TOTAL          | 28034.19   | 0.00     | 0.00   | 0.00        | 28034.19 |
| 140104   | TRATAMIENTO DESENSIBILIZANTE | 28034.19   | 0.00     | 0.00   | 0.00        | 28034.19 |
| 140110   | PRUEBA DE PROVOCACION        | 53511.31   | 0.00     | 0.00   | 0.00        | 53511.31 |

OBRA SOCIAL 31400-O.S.P.T.A. (O.SOCIAL PERSONAL TECNICO AERONAUTICO)

| PRACTICA | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
|----------|------------------------------|------------|----------|--------|-------------|----------|
| 140101   | TESTIFICACION TOTAL          | 35198.93   | 0.00     | 0.00   | 0.00        | 35198.93 |
| 140104   | TRATAMIENTO DESENSIBILIZANTE | 35198.93   | 0.00     | 0.00   | 0.00        | 35198.93 |
| 140110   | PRUEBA DE PROVOCACION        | 70828.75   | 0.00     | 0.00   | 0.00        | 70828.75 |

OBRA SOCIAL 31820-ACCION SOC. DE LA U.T.N. (DASUTEN)

| PRACTICA | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
|----------|------------------------------|------------|----------|--------|-------------|----------|
| 140101   | TESTIFICACION TOTAL          | 26734.75   | 0.00     | 0.00   | 0.00        | 26734.75 |
| 140104   | TRATAMIENTO DESENSIBILIZANTE | 26734.75   | 0.00     | 0.00   | 0.00        | 26734.75 |
| 140110   | PRUEBA DE PROVOCACION        | 52127.17   | 0.00     | 0.00   | 0.00        | 52127.17 |

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|                                                                     |                              |            |          |        |                   |
|---------------------------------------------------------------------|------------------------------|------------|----------|--------|-------------------|
| OBRA SOCIAL 31900-AVALIAN SALUD Y BIENESTAR COOP. LTDA              |                              |            |          |        |                   |
| PRACTICA                                                            | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE TOTAL |
| 140101                                                              | TESTIFICACION TOTAL          | 37375.67   | 0.00     | 0.00   | 0.00 37375.67     |
| 140104                                                              | TRATAMIENTO DESENSIBILIZANTE | 37375.67   | 0.00     | 0.00   | 0.00 37375.67     |
| 140110                                                              | PRUEBA DE PROVOCACION        | 71400.87   | 0.00     | 0.00   | 0.00 71400.87     |
| OBRA SOCIAL 32200-O.S. DIRECCION IND.PRIVADA DEL PETROLEO (OSDIPP)  |                              |            |          |        |                   |
| PRACTICA                                                            | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE TOTAL |
| 140101                                                              | TESTIFICACION TOTAL          | 36151.84   | 0.00     | 0.00   | 0.00 36151.84     |
| 140104                                                              | TRATAMIENTO DESENSIBILIZANTE | 36151.84   | 0.00     | 0.00   | 0.00 36151.84     |
| 140110                                                              | PRUEBA DE PROVOCACION        | 69048.50   | 0.00     | 0.00   | 0.00 69048.50     |
| OBRA SOCIAL 32630-BRAMED SRL (COLMED)                               |                              |            |          |        |                   |
| PRACTICA                                                            | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE TOTAL |
| 140101                                                              | TESTIFICACION TOTAL          | 34201.45   | 0.00     | 0.00   | 0.00 34201.45     |
| 140104                                                              | TRATAMIENTO DESENSIBILIZANTE | 34466.92   | 0.00     | 0.00   | 0.00 34466.92     |
| 140110                                                              | PRUEBA DE PROVOCACION        | 66544.61   | 0.00     | 0.00   | 0.00 66544.61     |
| OBRA SOCIAL 33280-COOP.DE TRABAJO LOS DEL PAGO LTDA.                |                              |            |          |        |                   |
| PRACTICA                                                            | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE TOTAL |
| 140101                                                              | TESTIFICACION TOTAL          | 37465.61   | 0.00     | 0.00   | 0.00 37465.61     |
| 140104                                                              | TRATAMIENTO DESENSIBILIZANTE | 37552.76   | 0.00     | 0.00   | 0.00 37552.76     |
| 140110                                                              | PRUEBA DE PROVOCACION        | 73460.48   | 0.00     | 0.00   | 0.00 73460.48     |
| OBRA SOCIAL 33790-ASOCIACION MUTUAL SANCOR SALUD - PRACTICAS NO ONL |                              |            |          |        |                   |
| PRACTICA                                                            | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE TOTAL |
| 140101                                                              | TESTIFICACION TOTAL          | 12671.19   | 0.00     | 0.00   | 0.00 12671.19     |
| 140104                                                              | TRATAMIENTO DESENSIBILIZANTE | 12671.19   | 0.00     | 0.00   | 0.00 12671.19     |
| 140110                                                              | PRUEBA DE PROVOCACION        | 19877.55   | 0.00     | 0.00   | 0.00 19877.55     |
| OBRA SOCIAL 34410-O. SOC. DEL PERS. DE LA INDUSTRIA LECHERA (OSPIL) |                              |            |          |        |                   |
| PRACTICA                                                            | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE TOTAL |
| 140101                                                              | TESTIFICACION TOTAL          | 24172.22   | 0.00     | 0.00   | 0.00 24172.22     |
| 140104                                                              | TRATAMIENTO DESENSIBILIZANTE | 24172.22   | 0.00     | 0.00   | 0.00 24172.22     |
| 140110                                                              | PRUEBA DE PROVOCACION        | 41320.18   | 0.00     | 0.00   | 0.00 41320.18     |
| OBRA SOCIAL 34500-O.S.P.E.S.                                        |                              |            |          |        |                   |
| PRACTICA                                                            | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE TOTAL |
| 140101                                                              | TESTIFICACION TOTAL          | 52479.44   | 0.00     | 0.00   | 0.00 52479.44     |
| 140104                                                              | TRATAMIENTO DESENSIBILIZANTE | 51625.23   | 0.00     | 0.00   | 0.00 51625.23     |
| 140110                                                              | PRUEBA DE PROVOCACION        | 97249.05   | 0.00     | 0.00   | 0.00 97249.05     |
| OBRA SOCIAL 34680-BRAMED SRL                                        |                              |            |          |        |                   |
| PRACTICA                                                            | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE TOTAL |
| 140101                                                              | TESTIFICACION TOTAL          | 34201.45   | 0.00     | 0.00   | 0.00 34201.45     |
| 140104                                                              | TRATAMIENTO DESENSIBILIZANTE | 34466.92   | 0.00     | 0.00   | 0.00 34466.92     |
| 140110                                                              | PRUEBA DE PROVOCACION        | 66544.61   | 0.00     | 0.00   | 0.00 66544.61     |
| OBRA SOCIAL 34920-BUENOS AIRES SERVICIOS DE SALUD (BASA S.A.)       |                              |            |          |        |                   |
| PRACTICA                                                            | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE TOTAL |
| 140101                                                              | TESTIFICACION TOTAL          | 33547.53   | 0.00     | 0.00   | 0.00 33547.53     |
| 140104                                                              | TRATAMIENTO DESENSIBILIZANTE | 33719.01   | 0.00     | 0.00   | 0.00 33719.01     |
| 140110                                                              | PRUEBA DE PROVOCACION        | 66396.42   | 0.00     | 0.00   | 0.00 66396.42     |
| OBRA SOCIAL 35060-O.S.F.A.T.U.N.                                    |                              |            |          |        |                   |
| PRACTICA                                                            | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE TOTAL |
| 140101                                                              | TESTIFICACION TOTAL          | 29933.19   | 0.00     | 0.00   | 0.00 29933.19     |
| 140104                                                              | TRATAMIENTO DESENSIBILIZANTE | 29933.19   | 0.00     | 0.00   | 0.00 29933.19     |
| 140110                                                              | PRUEBA DE PROVOCACION        | 60035.50   | 0.00     | 0.00   | 0.00 60035.50     |
| OBRA SOCIAL 35220-ASE - MEDIFE A.C                                  |                              |            |          |        |                   |
| PRACTICA                                                            | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE TOTAL |
| 140101                                                              | TESTIFICACION TOTAL          | 24613.34   | 0.00     | 0.00   | 0.00 24613.34     |
| 140110                                                              | PRUEBA DE PROVOCACION        | 49332.04   | 0.00     | 0.00   | 0.00 49332.04     |

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|                                                           |                              |            |          |        |                  |
|-----------------------------------------------------------|------------------------------|------------|----------|--------|------------------|
| OBRA SOCIAL35810-O.SOC. UNION PERSONAL CIVIL DE LA NACION |                              |            |          |        |                  |
| PRACTICA                                                  | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLETOTAL |
| 140101                                                    | TESTIFICACION TOTAL          | 29276.37   | 0.00     | 0.00   | 0.0029276.37     |
| 140104                                                    | TRATAMIENTO DESENSIBILIZANTE | 29276.37   | 0.00     | 0.00   | 0.0029276.37     |
| 140110                                                    | PRUEBA DE PROVOCACION        | 50440.28   | 0.00     | 0.00   | 0.0050440.28     |

|                                                    |                              |            |          |        |                  |
|----------------------------------------------------|------------------------------|------------|----------|--------|------------------|
| OBRA SOCIAL35900-GRIAL SALUD S.A (O.S.F.A.T.L.Y.F) |                              |            |          |        |                  |
| PRACTICA                                           | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLETOTAL |
| 140101                                             | TESTIFICACION TOTAL          | 24403.25   | 0.00     | 0.00   | 0.0024403.25     |
| 140104                                             | TRATAMIENTO DESENSIBILIZANTE | 24403.25   | 0.00     | 0.00   | 0.0024403.25     |
| 140110                                             | PRUEBA DE PROVOCACION        | 42820.92   | 0.00     | 0.00   | 0.0042820.92     |

|                            |                              |            |          |        |                  |
|----------------------------|------------------------------|------------|----------|--------|------------------|
| OBRA SOCIAL36030-SERRA S.A |                              |            |          |        |                  |
| PRACTICA                   | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLETOTAL |
| 140101                     | TESTIFICACION TOTAL          | 40527.26   | 0.00     | 0.00   | 0.0040527.26     |
| 140104                     | TRATAMIENTO DESENSIBILIZANTE | 40527.26   | 0.00     | 0.00   | 0.0040527.26     |
| 140110                     | PRUEBA DE PROVOCACION        | 78735.91   | 0.00     | 0.00   | 0.0078735.91     |

|                                                     |                              |            |          |        |                  |
|-----------------------------------------------------|------------------------------|------------|----------|--------|------------------|
| OBRA SOCIAL36110-ASOC. ARG. MUTUAL DEL MOTOCICLISTA |                              |            |          |        |                  |
| PRACTICA                                            | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLETOTAL |
| 140101                                              | TESTIFICACION TOTAL          | 69057.46   | 0.00     | 0.00   | 0.0069057.46     |
| 140104                                              | TRATAMIENTO DESENSIBILIZANTE | 69057.46   | 0.00     | 0.00   | 0.0069057.46     |
| 140110                                              | PRUEBA DE PROVOCACION        | 117994.62  | 0.00     | 0.00   | 0.00117994.62    |

|                                 |                              |            |          |        |                  |
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| OBRA SOCIAL36200-O.S.P.A.T.C.A. |                              |            |          |        |                  |
| PRACTICA                        | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLETOTAL |
| 140101                          | TESTIFICACION TOTAL          | 41661.86   | 0.00     | 0.00   | 0.0041661.86     |
| 140104                          | TRATAMIENTO DESENSIBILIZANTE | 41661.86   | 0.00     | 0.00   | 0.0041661.86     |
| 140110                          | PRUEBA DE PROVOCACION        | 79599.79   | 0.00     | 0.00   | 0.0079599.79     |

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| OBRA SOCIAL36380-PREVENCION SALUD S.A. |                              |            |          |        |                  |
| PRACTICA                               | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLETOTAL |
| 140101                                 | TESTIFICACION TOTAL          | 22195.62   | 0.00     | 0.00   | 0.0022195.62     |
| 140104                                 | TRATAMIENTO DESENSIBILIZANTE | 22195.62   | 0.00     | 0.00   | 0.0022195.62     |
| 140110                                 | PRUEBA DE PROVOCACION        | 44637.63   | 0.00     | 0.00   | 0.0044637.63     |

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| OBRA SOCIAL36970-OSDEPYM OBRA SOCIAL DE EMPRESARIOS, PROFESIONALES |                              |            |          |        |                  |
| PRACTICA                                                           | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLETOTAL |
| 140101                                                             | TESTIFICACION TOTAL          | 35440.69   | 0.00     | 0.00   | 0.0035440.69     |
| 140104                                                             | TRATAMIENTO DESENSIBILIZANTE | 34884.91   | 0.00     | 0.00   | 0.0034884.91     |
| 140110                                                             | PRUEBA DE PROVOCACION        | 65590.02   | 0.00     | 0.00   | 0.0065590.02     |

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| OBRA SOCIAL37050-O.S.M.A.T.A. |                              |            |          |        |                  |
| PRACTICA                      | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLETOTAL |
| 140101                        | TESTIFICACION TOTAL          | 29313.70   | 0.00     | 0.00   | 0.0029313.70     |
| 140104                        | TRATAMIENTO DESENSIBILIZANTE | 29313.70   | 0.00     | 0.00   | 0.0029313.70     |
| 140110                        | PRUEBA DE PROVOCACION        | 57444.82   | 0.00     | 0.00   | 0.0057444.82     |

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| OBRA SOCIAL37270-O.S. PERS. DE LA IND. DEL FOSFORO, ENCENDIDO, PIR |                              |            |          |        |                  |
| PRACTICA                                                           | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLETOTAL |
| 140101                                                             | TESTIFICACION TOTAL          | 59743.76   | 0.00     | 0.00   | 0.0059743.76     |
| 140104                                                             | TRATAMIENTO DESENSIBILIZANTE | 59865.85   | 0.00     | 0.00   | 0.0059865.85     |
| 140110                                                             | PRUEBA DE PROVOCACION        | 116879.35  | 0.00     | 0.00   | 0.00116879.35    |

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|-------------------------------------|------------------------------|------------|----------|--------|------------------|
| OBRA SOCIAL37350-MEP LIFE SALUD SRL |                              |            |          |        |                  |
| PRACTICA                            | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLETOTAL |
| 140101                              | TESTIFICACION TOTAL          | 39046.01   | 0.00     | 0.00   | 0.0039046.01     |
| 140104                              | TRATAMIENTO DESENSIBILIZANTE | 39046.01   | 0.00     | 0.00   | 0.0039046.01     |
| 140110                              | PRUEBA DE PROVOCACION        | 78546.92   | 0.00     | 0.00   | 0.0078546.92     |

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| OBRA SOCIAL37430-UNIMED S.A. |                              |            |          |        |                  |
| PRACTICA                     | NOMBRE                       | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLETOTAL |
| 140101                       | TESTIFICACION TOTAL          | 28560.18   | 0.00     | 0.00   | 0.0028560.18     |
| 140104                       | TRATAMIENTO DESENSIBILIZANTE | 28603.62   | 0.00     | 0.00   | 0.0028603.62     |
| 140110                       | PRUEBA DE PROVOCACION        | 55936.69   | 0.00     | 0.00   | 0.0055936.69     |

CONSULTA DE NOMENCLADOR  
PERIODO 07/2025

|                                                 |                              |            |          |        |             |          |
|-------------------------------------------------|------------------------------|------------|----------|--------|-------------|----------|
| OBRA SOCIAL    37510-OBRA SOCIAL DE FUTBOLISTAS |                              |            |          |        |             |          |
| PRACTICA NOMBRE                                 |                              | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
| 140101                                          | TESTIFICACION TOTAL          | 38297.83   | 0.00     | 0.00   | 0.00        | 38297.83 |
| 140104                                          | TRATAMIENTO DESENSIBILIZANTE | 38297.83   | 0.00     | 0.00   | 0.00        | 38297.83 |
| 140110                                          | PRUEBA DE PROVOCACION        | 77001.02   | 0.00     | 0.00   | 0.00        | 77001.02 |

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| OBRA SOCIAL    37600-CONEXION SALUD SRL (O.SOC. CAPITANES Y BAQUEANOS) |                              |            |          |        |             |           |
| PRACTICA NOMBRE                                                        |                              | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL     |
| 140101                                                                 | TESTIFICACION TOTAL          | 79792.97   | 0.00     | 0.00   | 0.00        | 79792.97  |
| 140104                                                                 | TRATAMIENTO DESENSIBILIZANTE | 79945.13   | 0.00     | 0.00   | 0.00        | 79945.13  |
| 140110                                                                 | PRUEBA DE PROVOCACION        | 156162.33  | 0.00     | 0.00   | 0.00        | 156162.33 |

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| OBRA SOCIAL    37790-O.SOC. ASOC. CIVIL PRO SIND. AMAS DE CASA (OSSACRA |                              |            |          |        |             |          |
| PRACTICA NOMBRE                                                         |                              | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
| 140101                                                                  | TESTIFICACION TOTAL          | 29369.91   | 0.00     | 0.00   | 0.00        | 29369.91 |
| 140104                                                                  | TRATAMIENTO DESENSIBILIZANTE | 29387.99   | 0.00     | 0.00   | 0.00        | 29387.99 |
| 140110                                                                  | PRUEBA DE PROVOCACION        | 56117.50   | 0.00     | 0.00   | 0.00        | 56117.50 |

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| OBRA SOCIAL    37860-OBRA SOCIAL DEL PERSONAL MOSAISTAS |                              |            |          |        |             |          |
| PRACTICA NOMBRE                                         |                              | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
| 140101                                                  | TESTIFICACION TOTAL          | 23670.75   | 0.00     | 0.00   | 0.00        | 23670.75 |
| 140104                                                  | TRATAMIENTO DESENSIBILIZANTE | 23670.75   | 0.00     | 0.00   | 0.00        | 23670.75 |
| 140110                                                  | PRUEBA DE PROVOCACION        | 47891.98   | 0.00     | 0.00   | 0.00        | 47891.98 |

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| OBRA SOCIAL    37940-SUPERINTENDENCIA DE BIENESTAR POLICIA FEDERAL ARG |                              |            |          |        |             |          |
| PRACTICA NOMBRE                                                        |                              | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
| 140101                                                                 | TESTIFICACION TOTAL          | 14974.27   | 0.00     | 0.00   | 0.00        | 14974.27 |
| 140104                                                                 | TRATAMIENTO DESENSIBILIZANTE | 14974.27   | 0.00     | 0.00   | 0.00        | 14974.27 |
| 140110                                                                 | PRUEBA DE PROVOCACION        | 25588.59   | 0.00     | 0.00   | 0.00        | 25588.59 |

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| OBRA SOCIAL    38160-NOBIS S.A. |                              |            |          |                       |          |
| PRACTICA NOMBRE                 |                              | HONORARIOS | AYUDANTE | GASTOS    DESCARTABLE | TOTAL    |
| 140101                          | TESTIFICACION TOTAL          | 20471.59   | 0.00     | 0.00            0.00  | 20471.59 |
| 140104                          | TRATAMIENTO DESENSIBILIZANTE | 20929.55   | 0.00     | 0.00            0.00  | 20929.55 |
| 140110                          | PRUEBA DE PROVOCACION        | 46575.28   | 0.00     | 0.00            0.00  | 46575.28 |

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| OBRA SOCIAL    38240-O.S.P.A.V. (PERSONAL ACTIVIDAD VITIVINICOLA) |                              |            |          |                       |          |
| PRACTICA NOMBRE                                                   |                              | HONORARIOS | AYUDANTE | GASTOS    DESCARTABLE | TOTAL    |
| 140101                                                            | TESTIFICACION TOTAL          | 33123.65   | 0.00     | 0.00    0.00          | 33123.65 |
| 140104                                                            | TRATAMIENTO DESENSIBILIZANTE | 33144.04   | 0.00     | 0.00    0.00          | 33144.04 |
| 140110                                                            | PRUEBA DE PROVOCACION        | 63289.82   | 0.00     | 0.00    0.00          | 63289.82 |

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| OBRA SOCIAL    38320-RED ARGENTINA DE SALUD CONSORCIO DE COOPERACION |                              |            |          |        |             |          |
| PRACTICA NOMBRE                                                      |                              | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
| 140101                                                               | TESTIFICACION TOTAL          | 48402.26   | 0.00     | 0.00   | 0.00        | 48402.26 |
| 140104                                                               | TRATAMIENTO DESENSIBILIZANTE | 48691.36   | 0.00     | 0.00   | 0.00        | 48691.36 |
| 140110                                                               | PRUEBA DE PROVOCACION        | 97641.40   | 0.00     | 0.00   | 0.00        | 97641.40 |

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| OBRA SOCIAL |                              | 38400-MEDICAL GROUP MEDICINA PRIVADA SRL |          |        |             |          |
| PRACTICA    | NOMBRE                       | HONORARIOS                               | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
| 140101      | TESTIFICACION TOTAL          | 45271.36                                 | 0.00     | 0.00   | 0.00        | 45271.36 |
| 140104      | TRATAMIENTO DESENSIBILIZANTE | 45271.36                                 | 0.00     | 0.00   | 0.00        | 45271.36 |
| 140110      | PRUEBA DE PROVOCACION        | 77998.06                                 | 0.00     | 0.00   | 0.00        | 77998.06 |

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| OBRA SOCIAL <b>38500-O.S.F.A.T.L.Y.F</b> |                              |            |          |        |             |          |
| PRACTICA NOMBRE                          |                              | HONORARIOS | AYUDANTE | GASTOS | DESCARTABLE | TOTAL    |
| 140101                                   | TESTIFICACION TOTAL          | 24403.25   | 0.00     | 0.00   | 0.00        | 24403.25 |
| 140104                                   | TRATAMIENTO DESENSIBILIZANTE | 24403.25   | 0.00     | 0.00   | 0.00        | 24403.25 |
| 140110                                   | PRUEBA DE PROVOCACION        | 42820.92   | 0.00     | 0.00   | 0.00        | 42820.92 |