

ANEXO I

EXPEDIENTE	BENEFICIARIO	DNI	Monto Otorgado
EX 2021-00004209-MUNIMAG-SG	GOMEZ, Lucia-Maidana Lucas	40.548.782 43.670.324	\$73.847,40
EX 2021-00004207-MUNIMAG-SG	AGUIRRE, María del Valle	30.119.642	\$44.412,00
EX 2021-00004205-MUNIMAG-SG	PIÑEYRO, Eugenia	17.705.105	\$18.260,00
EX 2021-00004203-MUNIMAG-SG	CARBALLO, Joaquín	36.476.363	\$78.760,00
EX 2021-00004200-MUNIMAG-SG	DELNERO, Matías	31.664.446	\$78.680,00
EX 2021-00004198-MUNIMAG-SG	BLANCO, Carlos	28.572.419	\$78.125,00
EX 2021- 00004299-MUNIMAG-SG	LEGUIZAMON, Carlos	27.093.431	\$51.689,00