

ANEXO I

EXPEDIENTE ELECTRONICO	Beneficiario	DNI	MONTO O TORGADOS
EX2021-0005105MUNIMAG-SG	Velez Fernanda	20657845	\$74.800
Ex 2021-00005065	Maidana Claudio	26.030.305	\$70.592.00
EX.2021-00005071Myunimag SG	Medina Roque	23.641.621	\$66.998,48
Ex2021-00005111Munimag SG	Carballo Aldo Bracho Cabrera Marierla	36.944.021 95151635	\$23.100
Ex.2021-00005113 Munimag SG	Baez Carlos	27.187.797	\$18.144,
EX.2021-00005067Munimag SG	Gomez Natalia	29.785.029	\$79.950.
Ex.2021-00005069 Munimag SG	Margelish Marcia	33-282.380	\$79.310