

ANEXO I

EXPEDIENTE ELECTRONICO	Beneficiario	DNI	MONTO OTORGADO
EX2021-0005259MUNIMAG-SG	BUCETA, Alejandro	27.856.425	\$79.300
Ex 2021-00005269MUNIMAG-SG	LOPEZ, Norma	18.590.238	\$37.530
EX.2021-00005257MUNIMAG- SG	GEGENA, Olga	5.931.047	\$50.160
Ex2021-00005261MUNIMAG-SG	LARA, Rosana	17.367.392	\$79.090
Ex.2021-00005265MUNIMAG- SG	IBARRA, Sergio	25.135.659	\$63.170
EX.2021-00005267MUNIMAG- SG	YEZZI, Soledad	26.683.413	\$35.070