

ANEXO I

EXPEDIENTE ELECTRONICO	Beneficiario	DNI	MONTO OTORGADO
EX2021-00005462MUNIMAG-SG	GONZALEZ, Jessica	31.689.002	\$73.400
Ex 2021-00005460MUNIMAG-SG	HERRERA, Martin	40.548.848	\$54.172,80
EX.2021-00005464MUNIMAG-SG	ORONA, Susana	38.510.733	\$64.761
Ex2021-00005466MUNIMAG-SG	DIA, Pablo	26.539.143	\$79.071
Ex.2021-00005468 MUNIMAG-SG	BALISA, Gonzalo	36.944.174	\$79.387