

ANEXO I

EXPEDIENTE ELECTRONICO	Beneficiario	DNI	MONTO OTORGADO
EX2021-000 05584MUNIMAG-SG	Aramburu Juan	36.944.199	26.114.00
Ex 2021-000055 72MUNIMAG-SG	Díaz Darío	25.145.208	82094,40
Expte 2021-0005568MUNIMAG SG	Gonzalez Valeria	27.856.529	63.210,00
EXPTE 2021-00005571 SG	Ozuna Sebastian	29.269.366	79816,72
EXpte 2021-0000—5586-SG	Molina Marcela	24.240.709	69803.80