

**ANEXO I**

EXPEDIENTE ELECTRONICO	BENEFICIARIOS	DNI	Monto Otorgado
EX 2021-00006911MUNIMAG-SG	MARTINEZ Eduardo	36.476.498	\$50.160,00
EX 2021-00006925 MUNIMAG-SG	AMPUERO Simon/ TIDONI Ivana	36.594.775/ 37.880.903	\$71.368,00
EX 2021-00006909 MUNIMAG-SG	AQUINO Alfredo/ SEGOVIA Soledad	27.865.539/ 27.354.992	\$79.848,90
EX 2021-00006923—MUNIMAG-SG	CUENCA, Ruben Francisco	29.443.634	\$79.646,00
EX 2021-00006921—MUNIMAG-SG	SEGOVIA, Francisco	30.827.497	\$61.802.01
EX 2021-00006907—MUNIMAG-SG	LEGUIZAMON CONTE, Julieta	35.408.816	\$79.970,00