



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2013

Hasta fecha: 31/12/2013

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00002 POCAI JORGE EDUARDO					

00363-2004	11359	004577-xx-03	2,392.00	0.00	2,392.00
00592-2003	20094	001936-xx-02	3,030.70	0.00	3,030.70
01724-2013	26270	002550-sg-12	48,500.00	48,500.00	0.00
04879-2013	36658	015164-ed-12	1,040.00	1,040.00	0.00
			-----	-----	-----
			54,962.70	49,540.00	5,422.70

00007 ZARATE OSCAR RAUL					

02223-2011	00758	021326-ME-05	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

00010 Aimetta Jorge Gustavo					

00003-2001	00460	000001-xx-00	1,038.54	0.00	1,038.54
02057-2007	20378	014362-me-06	1,832.65	0.00	1,832.65
			-----	-----	-----
			2,871.19	0.00	2,871.19

00015 GUILLIN MARCELA VERONICA					

00049-2005	13564	012173-xx-04	41,600.00	0.00	41,600.00
			-----	-----	-----
			41,600.00	0.00	41,600.00

00019 Gonzalez Oscar Alberto					

04801-2013	33111	010084-JG-12	3,726.24	0.00	3,726.24
04802-2013	43354	010084-jg-12	3,726.24	0.00	3,726.24



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			7,452.48	0.00	7,452.48

00021 PAZOS RAMIRO JOSE					

01474-2007	21467	010401-me-06	1,540.00	0.00	1,540.00
			1,540.00	0.00	1,540.00

00022 CRUCEÑO STELLA MARIS					

03883-2013	38973	011314-sg-12	1,750.00	1,750.00	0.00
			1,750.00	1,750.00	0.00

00026 CALDERON MARIA JOSE (ESTUDIO 3)					

00992-2008	24652	010758-sg-07	1,200.00	0.00	1,200.00
02397-2008	20701	003585-sg-07	1,000.00	0.00	1,000.00
01731-2013	15356	002728-op-12	1,380.00	1,380.00	0.00
01746-2013	07284	001733-sg-12	7,400.00	0.00	7,400.00
			10,980.00	1,380.00	9,600.00

00027 CZELADA HECTOR MIGUEL					

00901-2001	13120	000248-xx-01	25,849.91	0.00	25,849.91
00055-2004	01478	000001-xx-03	2,021.99	0.00	2,021.99
02201-2007	35462	017911-MO-05	57,773.05	0.00	57,773.05
02851-2008	28082	019246-xx-07	240,448.71	0.00	240,448.71
			326,093.66	0.00	326,093.66



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00031 CARRIZO FRANCISCO MIGUEL					
02492-2008	07491	003930-mo-07	833.39	0.00	833.39
02493-2008	08054	003933-MO-07	13,552.00	0.00	13,552.00
02870-2008	22317	004691-MO-07	8,352.00	0.00	8,352.00
			22,737.39	0.00	22,737.39
00043 JOFRE CARLOS NORBERTO					
01750-2013	30325	001510-jg-12	3,000.00	3,000.00	0.00
			3,000.00	3,000.00	0.00
00045 Navarro,Hernan Javier					
02731-2008	33473	020640-me-06	200.00	200.00	0.00
01677-2012	00197	001282-ed-10	1,050.00	1,050.00	0.00
01736-2013	11211	001104-md-12	7,000.00	0.00	7,000.00
01740-2013	13424	001559-jg-12	750.00	750.00	0.00
03379-2013	29503	003666-jg-12	1,300.00	1,300.00	0.00
03710-2013	45057	005067-jg-12	3,000.00	0.00	3,000.00
04977-2013	39592	007434-jg-12	3,000.00	0.00	3,000.00
			16,300.00	3,300.00	13,000.00
00057 ALCOBA GUILLERMO CARLOS					
03682-2006	29753	014849-ms-05	14,001.00	0.00	14,001.00
			14,001.00	0.00	14,001.00
00058 POUSO FABIAN NORBERTO					



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01667-2013	31034	010073-JG-12	6,802.00	6,802.00	0.00
			6,802.00	6,802.00	0.00

00061 CERIANI HORACIO DANIEL					

00964-2008	17126	013849-ME-07	796.00	0.00	796.00
02471-2012	00398	018122-ec-08	1,100.00	1,100.00	0.00
			1,896.00	1,100.00	796.00

00076 CARZO MONICA PAULA					

02667-2008	22132	021486-MD-06	1,600.00	0.00	1,600.00
01695-2012	08704	006952-ED-08	2,000.00	0.00	2,000.00
			3,600.00	0.00	3,600.00

00080 FIOCCHI FABIAN MARCELO					

00101-2007	38851	015915-SG-06	4,800.00	0.00	4,800.00
01444-2013	35233	010143-jg-12	10,451.40	10,451.40	0.00
01550-2013	35985	010115-jg-12	3,922.98	3,922.98	0.00
01629-2013	32992	001341-jg-12	11,962.80	11,962.80	0.00
01706-2013	29703	001370-jg-12	6,582.84	6,582.84	0.00
			37,720.02	32,920.02	4,800.00

00085 CYNTHIA ALEJANDRA CORDI					

03750-2006	00153	005062-xx-05	600.00	0.00	600.00



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			600.00	0.00	600.00

00086 LAMBERTI ALBERTO RAFAEL					

01126-2002	15048	011386-xx-01	1,189.19	0.00	1,189.19
02162-2008	30960	003272-em-07	1,258.48	0.00	1,258.48
02221-2011	00756	021326-me-05	3,700.91	0.00	3,700.91
			-----	-----	-----
			6,148.58	0.00	6,148.58

00092 SALERNO GUILLERMO ALEJANDRO					

02911-2006	24891	007201-xx-05	986.60	0.00	986.60
			-----	-----	-----
			986.60	0.00	986.60

00096 BRUNO Roberto Alfredo					

00141-2004	10579	010121-xx-03	277.15	0.00	277.15
			-----	-----	-----
			277.15	0.00	277.15

00099 CELENTANO ANTONIO JAVIER					

00691-2003	20506	001035-xx-02	2,205.84	0.00	2,205.84
00361-2003	20618	011017-xx-02	254,651.55	0.00	254,651.55
00835-2001	12979	002865-xx-00	1,052.00	0.00	1,052.00
00137-2004	03777	007153-xx-03	2,764.50	0.00	2,764.50
00138-2004	03814	000468-xx-03	7,000.00	0.00	7,000.00
00143-2004	04107	002026-xx-03	12,306.75	0.00	12,306.75
00324-2004	10818	009288-xx-03	684.92	0.00	684.92
00393-2003	20509	007779-xx-02	12,375.22	0.00	12,375.22
00606-2003	20111	011062-xx-02	300,000.00	0.00	300,000.00



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00124-2004	03196	000412-xx-03	1,500.00	0.00	1,500.00
00135-2004	03685	000468-xx-03	7,000.00	0.00	7,000.00
03312-2006	27198	010184-XX-03	6,386.75	0.00	6,386.75
01247-2007	29303	018742-me-06	17,077.20	0.00	17,077.20
01248-2007	28619	015753-me-06	116,699.60	0.00	116,699.60
			-----	-----	-----
			741,704.33	0.00	741,704.33

00101 ROJAS HECTOR HUGO					

02773-2008	07181	002602-MO-07	79.10	79.10	0.00
02774-2008	07179	002572-MO-07	84.50	84.50	0.00
			-----	-----	-----
			163.60	163.60	0.00

00105 PARRA MARTIN ARIEL					

01629-2006	13325	017033-me-05	344.90	0.00	344.90
01669-2006	13825	019475-ME-05	3,003.10	0.00	3,003.10
01698-2006	14391	010680-XX-04	1,166.71	0.00	1,166.71
02490-2006	23877	021820-ME-05	49.98	0.00	49.98
02493-2006	24075	020992-me-05	24,241.02	0.00	24,241.02
02653-2006	24474	021386-me-05	108.42	0.00	108.42
02803-2006	24592	021377-me-05	1,575.56	0.00	1,575.56
03639-2006	28922	021047-me-05	4,930.79	0.00	4,930.79
03742-2006	29089	021315-me-05	3,277.30	0.00	3,277.30
02215-2011	00750	021326-me-05	681.57	0.00	681.57
			-----	-----	-----
			39,379.35	0.00	39,379.35

00111 gomez luis alberto					

00163-2003	03877	000077-xx-02	80.50	0.00	80.50



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			80.50	0.00	80.50

00113 SUCESION MARIO PEREZ					

00409-2003	20219	008353-xx-02	3,460.43	0.00	3,460.43
03819-2006	29984	007106-XX-05	7,480.00	0.00	7,480.00
			10,940.43	0.00	10,940.43

00116 Loy Guillermo Gino					

01749-2013	23727	001996-gm-12	22,680.00	0.00	22,680.00
01869-2013	25435	008391-gm-12	296.00	296.00	0.00
01924-2013	25460	009557-gm-12	937.00	937.00	0.00
03742-2013	00510	016184-mo-11	1,900.00	0.00	1,900.00
			25,813.00	1,233.00	24,580.00

00130 OSCAR ALBERTO RASCLARD					

03378-2013	36241	001732-sg-12	2,000.00	0.00	2,000.00
			2,000.00	0.00	2,000.00

00135 AGUIRRE OSCAR ARTURO					

00406-2001	13149	000376-xx-01	1,063.05	0.00	1,063.05
02484-2008	10275	003118-MO-07	10,405.20	0.00	10,405.20
			11,468.25	0.00	11,468.25

00136 Pellegrino Dante Mario					



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02171-2008	16791	016056-em-06	50.00	0.00	50.00
			50.00	0.00	50.00

00141 ROBELIN GUILLERMO (MK PRODUCCIONES)					
01551-2013	36312	010122-jg-12	7,159.66	7,159.66	0.00
			7,159.66	7,159.66	0.00

00143 MAINERO FERNANDO					
02218-2011	00753	021326-me-05	130.54	0.00	130.54
			130.54	0.00	130.54

00152 SENILLIANI FRANCO AGUSTIN					
03749-2006	29096	021315-me-05	369.90	0.00	369.90
			369.90	0.00	369.90

00154 VARGAS ENRIQUE ROBINSON					
00286-2004	10608	012126-xx-03	155.47	0.00	155.47
01563-2008	18542	014011-ME-07	3,000.00	0.00	3,000.00
			3,155.47	0.00	3,155.47

00155 GODOY FABIAN ANTONIO					
01231-2008	13598	000815-em-06	1,000.00	0.00	1,000.00



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			1,000.00	0.00	1,000.00

00174 COSTA JOSE LUIS ALBERTO					

00965-2002	14846	011489-xx-01	1.02	0.00	1.02
			1.02	0.00	1.02

00177 CHEDRESE EDUARDO NASSIF					

02114-2006	22036	022495-me-05	21.00	0.00	21.00
03736-2006	29072	021315-ME-05	5,183.10	0.00	5,183.10
02733-2008	33463	020640-me-06	6,041.00	0.00	6,041.00
01869-2009	03866	021334-ME-07	27,674.00	0.00	27,674.00
02493-2012	02253	000367-em-07	6,527.50	0.00	6,527.50
			45,446.60	0.00	45,446.60

00179 GROSSO JORGE LUIS					

03783-2013	34921	016709-SG-12	9,640.00	9,640.00	0.00
04878-2013	45324	010896-s1-12	31,475.00	31,475.00	0.00
			41,115.00	41,115.00	0.00

00193 JUAREZ MARTA ROSA					

02759-2008	10011	013042-mh-06	30,000.00	0.00	30,000.00
			30,000.00	0.00	30,000.00

00200 GUETE HECTOR DANIEL					



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00032-2003	03232	001571-xx-02	1,093.40	0.00	1,093.40
03739-2006	29086	021315-me-05	2,063.00	0.00	2,063.00
01137-2007	31218	005549-me-06	2,198.00	0.00	2,198.00
01504-2007	37895	009926-em-06	1,300.00	0.00	1,300.00
01797-2007	39837	010820-md-06	1,120.00	0.00	1,120.00
01897-2007	37401	014967-em-06	2,467.00	0.00	2,467.00
02034-2007	37104	016717-ME-06	5,891.00	0.00	5,891.00
02424-2007	38845	019461-ME-06	1,230.00	0.00	1,230.00
01795-2013	30764	006106-md-12	8,190.00	8,190.00	0.00
01826-2013	22291	004491-EC-12	13,300.00	13,300.00	0.00
01919-2013	26526	009427-gm-12	9,600.00	9,600.00	0.00
01935-2013	31123	009865-ec-12	12,290.00	12,290.00	0.00
02045-2013	33507	004197-md-12	34,840.00	34,840.00	0.00
03427-2013	00399	013537-mo-11	2,800.00	2,800.00	0.00
03462-2013	04587	014910-md-11	1,100.00	1,100.00	0.00
03465-2013	00657	012594-ed-10	3,015.00	0.00	3,015.00
03725-2013	33708	017258-ed-11	21,460.00	21,459.90	0.10
03743-2013	33706	016308-ed-11	8,950.00	8,950.00	0.00
03746-2013	25164	016313-ED-11	4,000.00	4,000.00	0.00
03873-2013	37011	008628-ms-12	9,026.00	9,026.00	0.00
04822-2013	33506	006428-md-11	3,400.00	3,400.00	0.00
04843-2013	36655	004338-md-11	2,100.00	2,100.00	0.00
04872-2013	36932	004636-md-12	7,210.00	7,210.00	0.00
04874-2013	35308	014848-ed-12	4,500.00	0.00	4,500.00
04882-2013	43659	015761-md-12	325.00	325.00	0.00
			163,468.40	138,590.90	24,877.50

00201 GAUDIO MARIANO GABRIEL					

01789-2013	36248	004377-sg-12	47,110.00	47,110.00	0.00



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			47,110.00	47,110.00	0.00

00202 GONZALEZ RAMON					

03334-2006	27325	006537-XX-05	42.00	0.00	42.00
			-----	-----	-----
			42.00	0.00	42.00

00205 MATTEO ANGEL CARLOS					

02367-2011	00721	010410-xx-08	85.97	0.00	85.97
			-----	-----	-----
			85.97	0.00	85.97

00211 AST EDUARDO					

01721-2013	26784	002587-jg-12	1,280.00	1,280.00	0.00
01787-2013	33443	005979-JG-12	1,280.00	1,280.00	0.00
01905-2013	32184	009710-JG-12	4,440.00	4,440.00	0.00
			-----	-----	-----
			7,000.00	7,000.00	0.00

00215 PADILLA, Claudia Griselda					

02863-2008	09973	002999-MO-07	23,525.28	0.00	23,525.28
			-----	-----	-----
			23,525.28	0.00	23,525.28

00220 PEREZ HUGO ALBERTO					

01129-2008	33727	014613-MD-07	216.39	0.00	216.39
01263-2008	13649	002240-mo-07	1,485.00	0.00	1,485.00
00010-2010	00722	000258-sg-08	521.37	0.00	521.37



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01222-2010	00609	003811-gm-08	712.68	0.00	712.68
02180-2011	02651	013829-mo-09	290.41	0.00	290.41
02181-2011	02644	013831-mo-09	1,014.32	0.00	1,014.32
02182-2011	46314	015426-mo-10	1,185.25	0.00	1,185.25
02206-2011	00596	016379-md-07	561.98	0.00	561.98
01932-2013	29874	011607-gm-12	3,036.24	3,036.24	0.00
			-----	-----	-----
			9,023.64	3,036.24	5,987.40

00223 CACERES GABRIELA VICTORINA					

00844-2008	11041	004685-mo-07	0.08	0.00	0.08
			-----	-----	-----
			0.08	0.00	0.08

00224 JOFRE, ORLANDO ANGEL					

00102-2003	17309	007927-xx-02	135.00	0.00	135.00
			-----	-----	-----
			135.00	0.00	135.00

00226 HERNANDEZ NESTOR RUBEN					

02234-2011	00769	021326-me-05	553.00	0.00	553.00
			-----	-----	-----
			553.00	0.00	553.00

00228 CASTELLANO VICENTE OSCAR					

00083-2003	02471	008120-xx-02	1,064.00	0.00	1,064.00
01705-2007	35813	012238-em-06	3,963.00	0.00	3,963.00
02411-2008	07019	003244-me-07	4,797.00	0.00	4,797.00
02179-2011	44466	013549-mt-06	8,139.00	0.00	8,139.00



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			17,963.00	0.00	17,963.00

00231 Carlos Ramon Insfran					

00198-2003	07263	000436-xx-02	2,000.00	0.00	2,000.00
03136-2010	34831	001889-MO-07	47,865.00	0.00	47,865.00
			49,865.00	0.00	49,865.00

00233 FERREIRO NORMA BEATRIZ (LIB.ACUARELA)					

02301-2006	23699	021059-EM-05	393.32	0.00	393.32
03871-2006	30552	000316-XX-05	456.24	0.00	456.24
04179-2006	30730	008384-me-06	464.41	0.00	464.41
04181-2006	30768	000039-xx-05	1,181.58	0.00	1,181.58
02497-2008	11088	019823-em-06	667.35	0.00	667.35
			3,162.90	0.00	3,162.90

00238 LOPEZ HUGO DANIEL					

01127-2002	15049	011386-xx-01	273.00	0.00	273.00
02053-2006	21403	022968-me-05	209.75	0.00	209.75
02963-2010	03240	008052-md-08	507.50	0.00	507.50
02231-2011	00766	021326-ME-05	562.66	0.00	562.66
			1,552.91	0.00	1,552.91

00245 CAPPELLONI NESTOR ANIBAL					

02131-2008	33391	019955-MS-07	45.00	45.00	0.00



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			45.00	45.00	0.00

00247 Danna Pablo Sebastian					

00184-2004	05956	007001-xx-03	241.75	0.00	241.75
00185-2004	05960	001496-xx-03	1,471.20	0.00	1,471.20
			-----	-----	-----
			1,712.95	0.00	1,712.95

00249 Sartini Alba mireyra					

00243-2005	15233	014233-xx-04	3,100.00	0.00	3,100.00
			-----	-----	-----
			3,100.00	0.00	3,100.00

00252 Montaña Herbas Guido					

02528-2008	10882	005271-MO-07	46,240.00	0.00	46,240.00
04964-2013	00426	008540-MO-11	2,649.84	0.00	2,649.84
			-----	-----	-----
			48,889.84	0.00	48,889.84

00262 SUCESION DE SIST ALDO CONSTANTE					

03437-2013	00071	000646-GM-11	3,836.85	0.00	3,836.85
			-----	-----	-----
			3,836.85	0.00	3,836.85

00268 MILANI Ariel					

04846-2013	35373	004007-jg-12	30,601.00	30,601.00	0.00
			-----	-----	-----
			30,601.00	30,601.00	0.00



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00291 MORENO ERNESTO CARLOS					

00273-2002	08669	001600-xx-01	1.00	0.00	1.00
00092-2003	03220	000697-xx-02	1,928.00	0.00	1,928.00
00271-2002	08663	004959-xx-01	1.00	0.00	1.00
00272-2002	08665	004958-xx-01	1.00	0.00	1.00
			-----	-----	-----
			1,931.00	0.00	1,931.00

00292 AMARAL JOSE BALDECIR					

02869-2008	08402	002955-MO-07	4,060.00	0.00	4,060.00
03141-2010	22599	004348-MO-07	5,872.00	0.00	5,872.00
03153-2010	49044	015908-EC-09	15,561.53	0.00	15,561.53
03175-2010	51262	011091-ec-09	74,146.64	0.00	74,146.64
02368-2011	00774	014429-mo-09	1,937.64	0.00	1,937.64
			-----	-----	-----
			101,577.81	0.00	101,577.81

00300 POLAR S.A.					

03446-2013	33118	013873-jg-12	4,800.00	4,800.00	0.00
03448-2013	38274	014590-jg-12	3,500.00	3,500.00	0.00
03840-2013	38375	015559-jg-12	4,800.00	4,800.00	0.00
			-----	-----	-----
			13,100.00	13,100.00	0.00

00302 SOUK PEN S.R.L.					

02332-2009	26977	001530-md-08	1,063.55	0.00	1,063.55
01757-2013	38936	001777-md-12	1,774.91	1,774.91	0.00
			-----	-----	-----



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			2,838.46	1,774.91	1,063.55

00306 FARMASUR SRL					

04410-2006	30818	022723-ms-05	425.06	425.06	0.00
03689-2007	43784	021675-ms-06	33,312.92	0.00	33,312.92
			33,737.98	425.06	33,312.92

00308 BAJO CERO VIAJES Y TURISMO S.R.L.					

00911-2008	09568	020715-ms-06	140.00	0.00	140.00
01851-2012	43791	017550-ec-11	2,399.32	0.00	2,399.32
			2,539.32	0.00	2,539.32

00309 RAYUELA S.R.L.					

01232-2008	13721	002446-ME-07	833.06	0.00	833.06
01313-2008	13371	020013-ME-06	3,549.70	0.00	3,549.70
01888-2008	14854	012368-me-07	43.90	43.90	0.00
01889-2008	14414	002064-SL-07	384.96	79.28	305.68
02214-2011	00749	021326-me-05	4,301.76	0.00	4,301.76
01679-2012	19600	001387-md-11	4,033.40	0.00	4,033.40
01841-2013	38492	004347-JG-12	1,094.60	1,094.60	0.00
03388-2013	29266	002665-md-12	94,913.56	94,913.56	0.00
			109,154.94	96,131.34	13,023.60

00312 COMERCIAL DEL SUR S.R.L.					

01720-2013	25148	000877-jg-12	175,900.00	175,900.00	0.00



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			175,900.00	175,900.00	0.00

00319 JORGE TERREU S.A.(representante exclusivo zon)					

03747-2007	41521	010888-XX-03	38,236.00	0.00	38,236.00
03748-2007	41623	009001-XX-03	16,264.82	0.00	16,264.82
			-----	-----	-----
			54,500.82	0.00	54,500.82

00324 AVIC SATELITAL S.R.L.					

02163-2008	07920	006954-me-07	210.00	0.00	210.00
02972-2010	06540	008665-sg-08	210.00	0.00	210.00
02986-2010	06763	009813-sg-08	210.00	0.00	210.00
03008-2010	06546	012162-sg-08	210.00	0.00	210.00
03026-2010	19278	013930-sg-08	210.00	0.00	210.00
03039-2010	08093	015112-sg-08	380.00	0.00	380.00
03042-2010	08094	015690-sg-08	380.00	0.00	380.00
01726-2012	35264	013830-sg-11	380.00	380.00	0.00
01732-2012	43915	014807-sg-09	122.60	122.60	0.00
01862-2013	00596	008127-sg-08	257.40	257.40	0.00
03416-2013	35252	016771-sg-12	450.00	450.00	0.00
03770-2013	31894	019592-sg-11	3,768.50	3,768.50	0.00
04854-2013	39107	014233-sg-12	1,708.82	1,708.82	0.00
			-----	-----	-----
			8,497.32	6,687.32	1,810.00

00325 UVAS DE LA PATAGONIA SA					

01821-2013	03062	002776-ED-11	2,278.00	2,278.00	0.00
			-----	-----	-----
			2,278.00	2,278.00	0.00



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00326 NEWKER SA					
02265-2008	20931	015878-ME-07	390.00	0.00	390.00
02268-2008	16232	012946-ME-07	390.00	0.00	390.00
02341-2008	22537	016370-me-07	390.00	0.00	390.00
03419-2013	33428	013203-md-12	249.00	249.00	0.00
03425-2013	33434	013202-md-12	249.00	249.00	0.00
03438-2013	26093	012735-ms-12	1,275.00	1,275.00	0.00
03463-2013	33604	014980-MS-12	1,275.00	1,275.00	0.00
03729-2013	40648	016391-ms-12	1,275.00	1,275.00	0.00
03747-2013	33798	016394-MS-12	500.00	500.00	0.00
03763-2013	42739	019489-SG-12	15,324.00	15,324.00	0.00
03772-2013	39483	016397-MS-12	500.00	500.00	0.00
03782-2013	42956	016688-MD-12	249.00	249.00	0.00
03802-2013	45010	017407-ec-11	105,000.00	105,000.00	0.00
04808-2013	42955	016939-md-12	249.00	249.00	0.00
04836-2013	44893	020107-EC-12	8,240.00	8,240.00	0.00
			135,555.00	134,385.00	1,170.00
00327 SOLDASUR SRL..					
01365-2007	29471	012003-ms-06	22.30	0.00	22.30
03328-2007	41692	020650-mg-06	12.06	12.06	0.00
00937-2008	12939	017598-ME-06	210.00	0.00	210.00
02279-2008	19192	009664-em-06	2,938.80	0.00	2,938.80
01761-2009	37205	016801-md-07	185.15	0.00	185.15
02226-2011	00761	021326-ME-05	27.19	0.00	27.19
01451-2013	36253	007895-ms-12	49,182.40	49,182.40	0.00
01452-2013	21367	005877-jg-12	2,420.72	2,420.72	0.00
01453-2013	33824	007896-MS-12	50,231.64	50,231.64	0.00
01454-2013	09431	011563-sg-11	1,587.42	1,587.42	0.00
01457-2013	39524	016382-ms-12	97,428.48	97,428.48	0.00



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01827-2013	33095	007898-MS-12	87,951.18	87,951.18	0.00
01845-2013	33442	005036-md-12	8,929.60	0.00	8,929.60
01874-2013	22357	009760-mo-11	1,135.00	1,135.00	0.00
03759-2013	21645	018109-ed-11	3,631.97	3,631.97	0.00
03790-2013	44989	016381-ms-12	94,226.92	94,226.92	0.00
03792-2013	44986	016385-ms-12	52,609.52	52,609.52	0.00
04810-2013	39522	005796-md-12	11,499.44	11,499.44	0.00
			-----	-----	-----
			464,229.79	451,916.75	12,313.04

00328 PATAGONIA MIA S.A.					

02896-2008	12965	000836-EM-07	1,260.00	0.00	1,260.00
			-----	-----	-----
			1,260.00	0.00	1,260.00

00329 REGIDATA S.R.L.					

00179-2004	08690	005603-xx-03	95.00	0.00	95.00
00090-2004	05363	011281-xx-03	1,486.00	0.00	1,486.00
00094-2004	03745	002915-xx-03	1,275.00	0.00	1,275.00
00001-2004	02988	011219-xx-03	1,110.00	0.00	1,110.00
00017-2004	07270	000948-xx-03	406.90	0.00	406.90
00060-2004	02952	001858-xx-03	1,107.00	0.00	1,107.00
01725-2012	00542	013582-md-10	2,090.00	0.00	2,090.00
02472-2012	26375	002246-sg-11	13,700.00	0.00	13,700.00
01873-2013	11106	011214-sg-11	10,614.00	0.00	10,614.00
01907-2013	33152	011536-jg-12	11,748.00	11,748.00	0.00
01933-2013	30154	008907-JG-12	20,297.00	20,297.00	0.00
02019-2013	42813	009571-JG-12	57,533.00	0.00	57,533.00
03335-2013	21301	020256-md-11	1,852.00	1,852.00	0.00
03751-2013	23777	016428-gm-11	19,138.00	0.00	19,138.00
03798-2013	15572	017100-sg-11	26,800.00	0.00	26,800.00



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			169,251.90	33,897.00	135,354.90

00330 SUR CONSTRUCTORA S.R.L.					

03007-2007	41090	000815-MO-07	50,000.00	0.00	50,000.00
02515-2012	00609	000308-mo-10	5,752.58	0.00	5,752.58
			55,752.58	0.00	55,752.58

00332 BRIDGE SRL					

01794-2013	33087	007937-MI-12	194,900.00	194,900.00	0.00
			194,900.00	194,900.00	0.00

00333 TORELLO HNOS.S.A					

03845-2013	37194	015958-ec-12	48,248.46	48,248.46	0.00
			48,248.46	48,248.46	0.00

00334 PROVINCIA SEGUROS S.A.					

00460-2003	19903	007006-xx-02	22,098.06	0.00	22,098.06
00667-2003	19946	002819-xx-02	23,395.68	0.00	23,395.68
00392-2003	15606	006994-xx-02	477.11	0.00	477.11
00394-2003	15607	006994-xx-02	467.59	0.00	467.59
00395-2003	15613	006994-xx-02	673.46	0.00	673.46
00422-2003	18589	006776-xx-02	36,149.00	0.00	36,149.00
00453-2003	19893	007006-xx-02	2,045.79	0.00	2,045.79
00455-2003	19897	007006-xx-02	2,332.92	0.00	2,332.92
00458-2003	19901	007006-xx-02	2,871.28	0.00	2,871.28



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00385-2003	15615	006994-xx-02	566.80	0.00	566.80
00386-2003	15614	006994-xx-02	1,014.50	0.00	1,014.50
00387-2003	15616	006994-xx-02	2,750.43	0.00	2,750.43
00388-2003	15617	006994-xx-02	396.86	0.00	396.86
00389-2003	15618	006994-xx-02	533.23	0.00	533.23
00390-2003	15619	006994-xx-02	633.18	0.00	633.18
00391-2003	15620	006994-xx-02	44,935.77	0.00	44,935.77
00378-2003	15604	006994-xx-02	1,240.18	0.00	1,240.18
00379-2003	15605	006994-xx-02	251.95	0.00	251.95
00380-2003	15608	006994-xx-02	543.01	0.00	543.01
00381-2003	15609	006994-xx-02	765.24	0.00	765.24
00382-2003	15610	006994-xx-02	5,209.98	0.00	5,209.98
00383-2003	15611	006994-xx-02	426.80	0.00	426.80
00384-2003	15612	006994-xx-02	720.91	0.00	720.91
00171-2003	10347	002057-xx-02	19,185.93	0.00	19,185.93
00298-2003	11069	005051-xx-02	10,119.10	0.00	10,119.10
00303-2003	11070	005051-xx-02	110.90	0.00	110.90
03782-2006	91190	006161-xx-05	298,471.79	0.00	298,471.79
00951-2008	31495	011396-MG-07	1,406.08	0.00	1,406.08
02838-2008	07652	001631-ME-07	3,373.31	0.00	3,373.31
02907-2008	27915	017286-MD-07	23,210.58	0.00	23,210.58
02845-2010	00706	004618-em-07	2,578.49	0.00	2,578.49
03025-2010	00805	013851-ms-07	8,976.49	0.00	8,976.49
04974-2013	31071	002076-EC-11	172,442.75	172,442.75	0.00
			-----	-----	-----
			690,375.15	172,442.75	517,932.40

00338 FAGON SRL					

00146-2004	06944	005016-xx-03	1,000.00	0.00	1,000.00
01581-2013	35241	010069-JG-12	46,285.56	46,285.56	0.00
			-----	-----	-----
			47,285.56	46,285.56	1,000.00



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00339 NEXO S.R.L.					

00016-2005	15710	011355-xx-04	185.00	0.00	185.00
00023-2005	15711	011355-xx-04	411.00	0.00	411.00
00070-2004	09833	000719-xx-03	630.00	0.00	630.00
00356-2004	11289	012609-xx-03	230.00	0.00	230.00
00368-2004	11463	012610-xx-03	230.00	0.00	230.00
01116-2002	13968	010570-xx-01	235.24	0.00	235.24
02903-2010	00757	005428-ec-08	509.88	0.00	509.88
02969-2010	00758	008529-ec-08	978.11	0.00	978.11
02144-2011	00654	003393-gm-08	136.29	0.00	136.29
02166-2011	00729	011203-ec-08	158.83	0.00	158.83
02219-2011	00754	021326-me-05	300.00	0.00	300.00
01746-2012	42727	018075-ec-11	1,850.00	1,850.00	0.00
01744-2013	35113	001477-s1-10	3,380.00	3,380.00	0.00
01860-2013	29185	011660-s1-12	3,380.00	3,380.00	0.00
01931-2013	26108	011931-ec-12	3,952.16	3,952.16	0.00
03421-2013	38400	015884-s1-12	4,420.00	4,420.00	0.00
03428-2013	26381	013476-ec-12	1,850.00	1,850.00	0.00
03430-2013	25096	012244-ms-12	300.00	300.00	0.00
03434-2013	33198	015397-ms-12	2,816.52	2,816.52	0.00
03441-2013	32202	015396-ms-12	344.26	344.26	0.00
03455-2013	25099	012242-ms-12	334.40	334.40	0.00
03748-2013	43142	016400-ms-12	129.08	129.08	0.00
03749-2013	37238	016402-ms-12	293.30	293.30	0.00
03753-2013	43140	019884-ms-12	2,408.14	2,408.14	0.00
03757-2013	39157	018068-s1-12	4,420.00	4,420.00	0.00
03766-2013	45022	019535-s1-12	4,420.00	4,420.00	0.00
03803-2013	37187	017447-ms-12	4,070.92	4,070.92	0.00
03829-2013	38660	014034-op-12	2,760.00	2,760.00	0.00
03838-2013	39479	015399-ms-12	760.00	760.00	0.00
03875-2013	39515	009010-ec-11	1,850.00	1,850.00	0.00



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			47,743.13	43,738.78	4,004.35

00341 ABBOTT LABORATORIES ARGENTINA S.A.					

00538-2003	20491	005673-xx-02	28,710.00	0.00	28,710.00
			28,710.00	0.00	28,710.00

00342 INGECON S.R.L.					

00008-2004	10555	009999-xx-03	1,881.70	0.00	1,881.70
00018-2004	05643	004860-xx-03	49.15	0.00	49.15
00075-2004	05223	003773-xx-03	1.86	0.00	1.86
00076-2004	05224	004862-xx-03	3.76	0.00	3.76
			1,936.47	0.00	1,936.47

00354 MALDONADO HNOS. S.R.L.					

01255-2008	29841	005136-MG-07	11,200.00	0.00	11,200.00
			11,200.00	0.00	11,200.00

00355 FARMACIA ONIKEN S.C.S.					

01216-2008	13682	000670-MD-07	1,159.70	0.00	1,159.70
			1,159.70	0.00	1,159.70

00357 AUTOMOTORES TIERRA DEL FUEGO S.A.C.					

00276-2003	06962	000006-xx-02	2,200.00	0.00	2,200.00



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03432-2007	41765	016461-mg-06	1,940.00	0.00	1,940.00
			-----	-----	-----
			4,140.00	0.00	4,140.00

00359 CASA FUEGIA S.R.L.					

03335-2006	27187	010822-xx-05	55.80	0.00	55.80
01672-2012	19603	000828-gm-11	611.40	611.40	0.00
			-----	-----	-----
			667.20	611.40	55.80

00362 GIRO CONSTRUCCIONES S.A.					

00031-2004	10942	008636-xx-03	222.09	0.00	222.09
00025-2004	09089	004096-xx-03	23.39	0.00	23.39
00026-2004	10123	007294-xx-03	34.27	0.00	34.27
00027-2004	10124	007294-xx-03	133.45	0.00	133.45
00028-2004	10933	005661-xx-03	26.12	0.00	26.12
00029-2004	10935	005661-xx-03	136.51	0.00	136.51
00030-2004	10940	008636-xx-03	354.69	0.00	354.69
00022-2004	08832	003155-xx-03	24.74	0.00	24.74
00023-2004	08834	003155-xx-03	124.01	0.00	124.01
00024-2004	09087	004096-xx-03	28.40	0.00	28.40
			-----	-----	-----
			1,107.67	0.00	1,107.67

00368 INGENIERIA AUSTRAL SRL					

02098-2007	31102	017532-mo-06	469.92	0.00	469.92
02778-2007	40554	020775-MO-06	2,254.65	0.00	2,254.65
			-----	-----	-----
			2,724.57	0.00	2,724.57



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00369 EMTECON S.A.					
04877-2013	30244	009802-op-12	28,517.08	0.00	28,517.08
			28,517.08	0.00	28,517.08
00374 BAFESA SOCIEDAD ANONIMA					
02209-2008	15991	017793-md-06	268.00	0.00	268.00
02339-2008	19198	019271-em-06	325.00	0.00	325.00
02410-2008	16557	004550-ME-07	850.00	0.00	850.00
03846-2013	43653	015708-md-12	6,200.00	6,200.00	0.00
04811-2013	43661	007086-md-12	10,650.00	10,650.00	0.00
04881-2013	43657	015761-md-12	14,612.00	14,612.00	0.00
			32,905.00	31,462.00	1,443.00
00375 GAMA PRODUCCIONES S.R.L.					
00114-2004	07084	003811-xx-03	3,000.00	0.00	3,000.00
00467-2003	20115	007308-xx-02	12,000.00	0.00	12,000.00
00605-2003	20214	004116-xx-02	4,800.00	0.00	4,800.00
00039-2004	07042	010949-xx-03	600.00	0.00	600.00
01446-2013	35265	010148-jg-12	8,950.24	0.00	8,950.24
01670-2013	31695	001333-jg-12	10,159.20	10,159.20	0.00
01693-2013	35973	010077-jg-12	7,236.00	7,236.00	0.00
01699-2013	33241	001336-JG-12	16,615.30	16,615.30	0.00
			63,360.74	34,010.50	29,350.24
00376 TORRES VIDAL CONSTRUCTORA S.R.L					
02227-2011	00762	021326-ME-05	3,380.00	0.00	3,380.00



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			3,380.00	0.00	3,380.00

00379 PATAGONIA SEGURIDAD S.R.L.					

00408-2003	20195	009863-xx-02	14,080.00	0.00	14,080.00
03254-2006	98025	000292-xx-05	3,150.00	0.00	3,150.00
			17,230.00	0.00	17,230.00

00381 CAJA DE SEGUROS S.A.					

00192-2003	06616	010333-xx-02	14,482.80	0.00	14,482.80
			14,482.80	0.00	14,482.80

00388 MASTERS INFORMATICA SRL					

02764-2008	22159	015385-EM-06	349.00	0.00	349.00
03828-2013	38543	013795-sg-12	6,980.00	6,980.00	0.00
03837-2013	38544	015254-sg-12	2,655.00	2,655.00	0.00
			9,984.00	9,635.00	349.00

00391 CEMEP (clinica de esp.medicas privadas)					

00134-2003	03893	006858-xx-02	8,374.00	0.00	8,374.00
00227-2003	07371	004543-xx-02	1,350.00	0.00	1,350.00
00275-2003	10981	004839-xx-02	2,120.00	0.00	2,120.00
			11,844.00	0.00	11,844.00

00393 GUALDESI HNOS SRL.					



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00029-2001	01811	000877-xx-99	598.19	0.00	598.19
02786-2006	24480	002850-xx-04	3,548.20	0.00	3,548.20
03638-2006	28915	021047-me-05	7,434.70	0.00	7,434.70
03648-2006	29132	006139-XX-04	12,578.96	0.00	12,578.96
03653-2006	29115	008750-xx-05	5,886.35	0.00	5,886.35
01308-2007	33480	015550-me-06	345,561.20	0.00	345,561.20
03210-2007	36782	017346-EM-06	1,864.30	0.00	1,864.30
00894-2008	34237	019380-md-07	2,855.70	0.00	2,855.70
00934-2008	05444	016281-EM-06	1,636.74	0.00	1,636.74
01584-2008	04820	018929-em-06	3,859.68	0.00	3,859.68
01712-2009	18041	008064-ec-08	4,350.01	0.00	4,350.01
02331-2009	26974	001530-md-08	4,818.12	0.00	4,818.12
01758-2013	38964	001777-md-12	8,221.63	8,221.63	0.00
01773-2013	25303	005879-jg-12	1,970.38	1,970.38	0.00
01804-2013	30982	004096-md-12	470.25	470.25	0.00
01833-2013	33794	005158-md-12	2,426.57	2,426.57	0.00
01844-2013	40369	006696-JG-12	49,924.94	0.00	49,924.94
01921-2013	23692	010302-MD-12	560.55	560.55	0.00
03442-2013	29960	012927-jg-12	9,005.00	0.00	9,005.00
03458-2013	15437	015848-gm-11	5,664.62	5,664.62	0.00
03779-2013	39289	018984-md-11	3,611.07	3,611.07	0.00
03880-2013	38257	010754-md-11	82,726.47	82,726.47	0.00
			559,573.63	105,651.54	453,922.09

00395 Tres Colores S.A.					

02233-2011	00768	021326-ME-05	882.51	0.00	882.51
01775-2013	17460	005555-jg-12	9,011.60	9,011.60	0.00
04844-2013	44894	016915-DH-12	812.00	812.00	0.00
			10,706.11	9,823.60	882.51



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00397 RUMBO SUR SRL					

00080-2004	05164	002613-xx-03	1,600.00	0.00	1,600.00
00116-2004	03084	003557-xx-03	400.00	0.00	400.00
00136-2004	07332	005113-xx-03	4,200.00	0.00	4,200.00
			-----	-----	-----
			6,200.00	0.00	6,200.00

00399 USHUAIA SERVICIOS S.R.L.					

02721-2008	22756	013240-xx-04	378.94	0.00	378.94
02722-2008	22630	009173-xx-05	203.56	0.00	203.56
			-----	-----	-----
			582.50	0.00	582.50

00402 Los Seis Leones S.R.L.					

02220-2011	00755	021326-me-05	432.00	0.00	432.00
01713-2012	00518	011898-md-10	5,657.00	0.00	5,657.00
03381-2013	28911	000976-jg-12	5,760.00	5,760.00	0.00
			-----	-----	-----
			11,849.00	5,760.00	6,089.00

00404 SAN MARTIN SRL					

01600-2009	06176	003243-gm-08	249.93	0.00	249.93
02143-2011	04905	002173-gm-10	1,682.53	0.00	1,682.53
02146-2011	06016	004022-gm-10	868.68	0.00	868.68
02149-2011	11438	005801-gm-10	3,902.20	0.00	3,902.20
01719-2013	35302	002715-md-12	8,093.07	0.00	8,093.07
03415-2013	35327	012110-jg-12	1,260.00	1,260.00	0.00
			-----	-----	-----



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			16,056.41	1,260.00	14,796.41

00406 KEFREN CONSTRUCCIONES S.R.L.					

01216-2006	01692	006981-xx-05	68,000.00	0.00	68,000.00
00682-2013	42896	018089-op-12	31,229.63	31,229.63	0.00
04973-2013	00639	019383-MO-11	3,425.88	0.00	3,425.88
			-----	-----	-----
			102,655.51	31,229.63	71,425.88

00408 M&V PRODUCCIONES (Ventura Orlando .S.H)					

00102-2007	38898	017472-SG-06	1,152.00	0.00	1,152.00
01565-2007	38899	017469-SG-06	1,152.00	0.00	1,152.00
			-----	-----	-----
			2,304.00	0.00	2,304.00

00410 MASCOTRA JUAN ANTONIO					

00019-2007	37623	007631-XX-05	14,953.00	0.00	14,953.00
01295-2007	30770	016710-mo-06	4,268.53	0.00	4,268.53
01875-2008	18735	014619-ME-07	208.00	208.00	0.00
01876-2008	22220	016311-ME-07	8,854.02	208.00	8,646.02
02346-2009	08089	001634-ec-08	7,917.59	0.00	7,917.59
			-----	-----	-----
			36,201.14	416.00	35,785.14

00412 NOMADE SOFT S.R.L.					

02374-2011	48029	000128-sg-08	61,560.00	0.00	61,560.00
01356-2013	39556	019025-SG-12	356,500.00	356,500.00	0.00
03706-2013	39552	018204-sg-12	317,916.67	317,916.67	0.00
			-----	-----	-----



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			735,976.67	674,416.67	61,560.00

00424 CAMUZZI GAS DEL SUR S.A.					

00602-2013	41607	018923-ED-12	46,651.81	46,651.81	0.00
00603-2013	40186	018915-ED-12	37,943.33	37,943.33	0.00
00604-2013	40724	020387-MS-12	576.05	576.05	0.00
00605-2013	42795	020377-MS-12	107.12	107.12	0.00
00606-2013	42044	020376-MS-12	177.93	177.93	0.00
00607-2013	40725	020389-MS-12	114.95	114.95	0.00
00608-2013	44898	020713-JG-12	1,405.22	1,405.22	0.00
00609-2013	43860	020605-md-12	247.81	247.81	0.00
00610-2013	43857	021156-jg-12	699.22	699.22	0.00
00611-2013	40638	020482-OP-12	74.65	74.65	0.00
00612-2013	40716	020507-MI-12	32.67	32.67	0.00
00613-2013	42891	020352-MD-12	66.87	66.87	0.00
00614-2013	39282	019085-GM-12	6,487.44	6,487.44	0.00
00615-2013	39419	018960-ED-12	114.59	114.59	0.00
00616-2013	39418	018959-ED-12	120.81	120.81	0.00
00617-2013	39415	018932-ED-12	136.71	136.71	0.00
00618-2013	40311	019955-ED-12	225.84	225.84	0.00
00619-2013	40312	020360-JG-12	599.40	599.40	0.00
00620-2013	40354	020306-JG-12	67.02	67.02	0.00
00621-2013	39288	018957-ED-12	127.82	127.82	0.00
00622-2013	39319	019084-GM-12	999.27	999.27	0.00
00623-2013	39317	018962-ED-12	347.04	347.04	0.00
00624-2013	39417	018958-ED-12	137.69	137.69	0.00
00625-2013	39423	018935-ED-12	2,568.98	2,568.98	0.00
00626-2013	39422	019799-GM-12	39.18	39.18	0.00
00627-2013	39420	018961-ED-12	188.18	188.18	0.00
00628-2013	39414	019413-EC-12	33.98	33.98	0.00
00629-2013	39416	019219-EC-12	533.99	533.99	0.00
00630-2013	39326	019086-GM-12	4,765.80	4,765.80	0.00



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			105,591.37	105,591.37	0.00

00425 BOMBEROS VOLUNTARIOS DE USHUAIA					

01534-2008	25564	012748-me-07	7,800.00	0.00	7,800.00
01887-2009	09808	019140-me-06	6,000.00	0.00	6,000.00
			13,800.00	0.00	13,800.00

00431 BANCO PROVINCIA TIERRA DEL FUEGO					

00327-2004	10898	007555-xx-03	222.00	0.00	222.00
01677-2009	16136	008187-ed-08	22,419.32	0.00	22,419.32
02912-2008	33409	020893-ME-07	467.89	0.00	467.89
02445-2009	00453	001027-ME-08	50,985.31	0.00	50,985.31
03145-2010	00200	000659-gm-09	11,478.12	0.00	11,478.12
03198-2010	05987	004421-ec-09	31,519.69	0.00	31,519.69
00585-2013	44626	020173-md-12	2,519,612.88	2,519,612.88	0.00
00597-2013	43318	019888-gm-12	1,083,619.75	1,083,619.75	0.00
00599-2013	42575	015707-md-12	457,110.00	457,110.00	0.00
00935-2013	45574	020299-tm-12	14,700.00	14,700.00	0.00
00936-2013	45993	020298-tm-12	388,500.00	388,500.00	0.00
01366-2013	46334	021271-ec-12	144,694,942.18	144,694,942.18	0.00
01400-2013	43888	021283-EC-12	32,494,000.53	32,494,000.53	0.00
01473-2013	44946	011565-ED-12	931,823.80	931,823.80	0.00
01479-2013	42802	001090-ED-12	257,989.21	257,989.21	0.00
01484-2013	42778	001092-ED-12	245,914.45	245,914.45	0.00
01489-2013	43269	001086-ed-12	266,158.76	266,158.76	0.00
01494-2013	42722	015158-ed-12	340,154.95	340,154.95	0.00
01500-2013	42908	010881-ED-12	318,825.68	318,825.68	0.00
01505-2013	43072	011564-ed-12	188,139.86	188,139.86	0.00
01510-2013	43064	011567-ed-12	301,233.14	301,233.14	0.00



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01518-2013	36364	014985-ed-11	238,635.74	238,635.74	0.00
01524-2013	33740	001088-ed-12	253,350.42	253,350.42	0.00
01529-2013	16993	006598-ED-11	2,578.08	2,578.08	0.00
01536-2013	28165	014161-ed-11	209,125.86	209,125.86	0.00
01537-2013	28869	014163-ed-11	149,176.07	149,176.07	0.00
01542-2013	28190	014162-ED-11	196,927.18	196,927.18	0.00
03411-2013	45568	021121-gm-12	541,333.97	541,333.97	0.00
04451-2013	33550	013066-ed-12	1,450,500.00	1,450,500.00	0.00
04458-2013	33580	013065-ED-12	622,500.00	622,500.00	0.00
04901-2013	44969	011566-ED-12	265,520.70	265,520.70	0.00
04906-2013	44961	015159-ED-12	329,489.50	329,489.50	0.00
04933-2013	49599	000346-EC-13	136,387.00	136,387.00	0.00
04966-2013	04791	004163-tm-12	1,400.00	0.00	1,400.00
04967-2013	02763	002714-TM-12	14,700.00	0.00	14,700.00
04968-2013	02759	002712-tm-12	700.00	0.00	700.00
04969-2013	01119	000824-tm-12	44,100.00	0.00	44,100.00
04970-2013	01118	000823-tm-12	1,400.00	0.00	1,400.00
04971-2013	05649	004164-tm-12	16,800.00	0.00	16,800.00
			189,094,442.04	188,898,249.71	196,192.33

00435 Weis Enrique Hector					

01609-2013	40682	018652-ec-12	77,711.80	77,711.80	0.00
			77,711.80	77,711.80	0.00

00450 SARCIAT ALEJANDRO					

03805-2007	09425	002689-MJ-06	17,600.00	0.00	17,600.00
			17,600.00	0.00	17,600.00



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00457 CASTRO JORGE LUIS					
02488-2008	25474	004288-ME-07	10,149.19	0.00	10,149.19
			10,149.19	0.00	10,149.19
00470 TELEFONICA DE ARGENTINA S.A					
00695-2003	15021	010911-xx-02	603.00	0.00	603.00
00587-2003	20026	008674-xx-02	4,500.15	0.00	4,500.15
03979-2006	23838	022979-em-05	707.77	0.00	707.77
03980-2006	23856	000757-SG-06	85.00	0.00	85.00
00887-2008	25464	016020-me-07	426.51	426.51	0.00
02424-2011	00585	009566-ec-09	470.20	0.00	470.20
01785-2013	42824	020907-DH-12	181.00	181.00	0.00
01786-2013	40727	019906-MD-12	105.00	105.00	0.00
01812-2013	40735	006231-MS-12	1,143.50	1,143.50	0.00
01813-2013	40734	019812-SG-12	29,060.97	29,060.97	0.00
01814-2013	40736	020848-JG-12	210.00	210.00	0.00
01815-2013	40737	020813-GM-12	90.50	90.50	0.00
01816-2013	40713	020783-GM-12	170.00	170.00	0.00
01817-2013	39474	006233-MS-12	793.00	793.00	0.00
01818-2013	39431	019806-JG-12	105.00	105.00	0.00
01819-2013	39430	019606-JG-12	27,052.05	27,052.05	0.00
01820-2013	39373	019718-OP-12	105.00	105.00	0.00
01847-2013	39639	019716-GM-12	215.00	215.00	0.00
01849-2013	39643	017485-MD-12	210.00	210.00	0.00
01850-2013	39510	018614-MD-12	842.47	842.47	0.00
01851-2013	39432	019805-EC-12	316.25	316.25	0.00
01852-2013	39502	015017-SD-12	1,497.00	1,497.00	0.00
01853-2013	40362	019877-MI-12	196.00	196.00	0.00
01878-2013	39542	017613-SG-12	62,629.57	62,629.57	0.00
01879-2013	42579	020825-MI-12	618.00	618.00	0.00



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01880-2013	42580	020774-EC-12	196.00	196.00	0.00
01881-2013	42583	020762-OP-12	171.00	171.00	0.00
01883-2013	40738	020812-GM-12	90.50	90.50	0.00
01884-2013	40740	020684-GM-12	753.00	753.00	0.00
01885-2013	40726	019892-GM-12	126.63	126.63	0.00
01886-2013	43864	020785-GM-12	215.50	215.50	0.00
01887-2013	43863	020923-JG-12	181.00	181.00	0.00
01888-2013	43865	020729-SG-12	1,157.50	1,157.50	0.00
01889-2013	43862	020786-GM-12	90.50	90.50	0.00
01890-2013	43036	020716-EC-12	1,113.05	1,113.05	0.00
01891-2013	36668	018584-SG-12	1,157.50	1,157.50	0.00
01892-2013	37026	018731-GM-12	90.50	90.50	0.00
01893-2013	36678	018605-JG-12	90.50	90.50	0.00
01894-2013	37041	018775-GM-12	90.50	90.50	0.00
01895-2013	37046	018773-DH-12	181.00	181.00	0.00
01912-2013	36274	018225-SG-12	39.16	39.16	0.00
01944-2013	37036	018774-GM-12	90.50	90.50	0.00
01945-2013	34902	017300-SG-12	29,061.41	29,061.41	0.00
01946-2013	37122	018650-SG-12	210.00	210.00	0.00
01947-2013	37120	018733-GM-12	90.50	90.50	0.00
01949-2013	38115	018933-JG-12	271.88	271.88	0.00
01950-2013	38113	018470-EC-12	1,113.05	1,113.05	0.00
01952-2013	38180	018855-JG-12	181.00	181.00	0.00
01962-2013	38179	018629-GM-12	90.50	90.50	0.00
02536-2013	38129	018596-MD-12	1,023.26	1,023.26	0.00
02537-2013	37884	018455-ED-12	22,403.35	22,403.35	0.00
02538-2013	38324	018900-GM-12	452.50	452.50	0.00
02539-2013	38321	019148-EC-12	208.49	208.49	0.00
02587-2013	34897	017555-GM-12	126.63	126.63	0.00
02589-2013	35027	014766-TM-12	325.00	325.00	0.00
02590-2013	34947	017869-JG-12	105.00	105.00	0.00
02602-2013	34896	017378-GM-12	215.00	215.00	0.00
02603-2013	34898	015845-MI-12	196.00	196.00	0.00



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02604-2013	34887	017334-OP-12	105.00	105.00	0.00
02605-2013	35031	016711-TM-12	325.00	325.00	0.00
02606-2013	35995	018567-GM-12	753.00	753.00	0.00
02607-2013	36067	018133-EC-12	196.00	196.00	0.00
02608-2013	36001	014295-MD-12	1,676.80	1,676.80	0.00
02609-2013	37144	006230-MS-12	1,215.90	1,215.90	0.00
02610-2013	37153	018452-ED-12	1,457.49	1,457.49	0.00
02611-2013	36683	018732-GM-12	215.50	215.50	0.00
02612-2013	36633	016340-EC-12	196.00	196.00	0.00
02613-2013	36666	018582-OP-12	171.00	171.00	0.00
02614-2013	36733	018635-GM-12	170.00	170.00	0.00
02615-2013	37048	014298-MD-12	210.00	210.00	0.00
02616-2013	36677	018566-JG-12	210.00	210.00	0.00
02617-2013	36672	016919-EC-12	232.68	232.68	0.00
02618-2013	36680	018741-TM-12	325.00	325.00	0.00
02619-2013	36671	005089-MS-12	793.00	793.00	0.00
02620-2013	37043	018811-MI-12	618.00	618.00	0.00
04455-2013	44954	020787-GM-12	90.50	90.50	0.00
04456-2013	44966	020790-SG-12	38.13	38.13	0.00
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			203,239.85	196,873.73	6,366.12

00471 D.P.O. y S.S.					

00127-2005	13321	011740-xx-04	1,058.72	0.00	1,058.72
01964-2006	20602	022458-mg-05	46.00	0.00	46.00
01823-2011	45835	021350-MD-10	83.84	0.00	83.84
00925-2013	43698	020804-MD-12	840.77	840.77	0.00
00926-2013	43700	020850-EC-12	672.65	672.65	0.00
00927-2013	42816	020881-SG-12	810.94	810.94	0.00
00928-2013	40742	020690-JG-12	3,675.76	3,675.76	0.00
00929-2013	40671	018119-ED-12	234,930.83	234,930.83	0.00
00930-2013	41617	020702-GM-12	3,605.22	3,605.22	0.00



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00931-2013	42829	020788-GM-12	2,978.66	2,978.66	0.00
00932-2013	42796	020622-DH-12	834.20	834.20	0.00
00933-2013	40746	020691-JG-12	13,085.38	13,085.38	0.00
00934-2013	40743	020440-EC-12	834.53	834.53	0.00
01718-2013	02420	002619-EC-12	1,600,000.00	300,000.00	1,300,000.00
01782-2013	44972	020715-EC-12	2,805.01	2,805.01	0.00
01783-2013	44977	020459-GM-12	832.36	832.36	0.00
03278-2013	14936	005817-GM-12	1,135.07	0.00	1,135.07
04457-2013	00977	000389-ec-11	195,301.12	0.00	195,301.12
			-----	-----	-----
			2,063,531.06	565,906.31	1,497,624.75

00473 MUNICIPALIDAD DE RIO GRANDE					

00199-2004	06677	005999-xx-03	13,670.49	0.00	13,670.49
00197-2002	04515	002387-xx-01	3,803.07	0.00	3,803.07
00004-2001	00473	000116-xx-00	0.10	0.00	0.10
04345-2006	92303	019674-me-05	0.20	0.20	0.00
02575-2008	03659	003306-MG-07	38.94	38.94	0.00
02576-2008	18518	000412-MS-07	994.89	994.89	0.00
02577-2008	19189	014139-EM-07	218.46	218.46	0.00
02578-2008	26149	016458-mo-07	6,596.71	6,596.71	0.00
02579-2008	13328	009494-em-07	142.82	142.82	0.00
02580-2008	10993	006021-MG-07	22.34	22.34	0.00
02581-2008	19391	014138-EM-07	142.82	142.82	0.00
02582-2008	19188	003636-MS-07	51.40	51.40	0.00
02583-2008	17185	013808-mg-07	45.60	45.60	0.00
02584-2008	27560	018198-EM-07	715.01	715.01	0.00
02585-2008	28352	019040-MO-07	4,535.00	4,535.00	0.00
02586-2008	13330	009495-EM-07	101.22	101.22	0.00
02587-2008	33807	020891-MG-07	22.00	22.00	0.00
02588-2008	16427	002289-MD-07	93.52	93.52	0.00
02589-2008	03594	001936-MG-07	45.60	45.60	0.00



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02590-2008	05585	004600-EM-07	142.82	142.82	0.00
02591-2008	05572	004601-EM-07	101.22	101.22	0.00
02592-2008	10996	006023-MG-07	23.26	23.26	0.00
02593-2008	10992	006431-em-07	244.04	244.04	0.00
02594-2008	24658	017222-MG-07	46.00	46.00	0.00
02595-2008	32192	020454-EM-07	818.76	818.76	0.00
02596-2008	31037	019855-ME-07	727.00	727.00	0.00
02597-2008	20995	015250-EM-07	258.72	258.72	0.00
02598-2008	18817	014272-MD-07	41.41	0.00	41.41
02599-2008	24855	017365-MD-07	42.00	0.00	42.00
02600-2008	15663	012091-MD-07	41.41	0.00	41.41
02601-2008	22221	015492-EM-07	201.68	0.00	201.68
02602-2008	19187	014221-MD-07	57.14	0.00	57.14
02603-2008	24932	016882-EM-07	143.00	0.00	143.00
02604-2008	24927	016887-EM-07	220.00	0.00	220.00
02605-2008	11000	006637-MG-07	38.94	0.00	38.94
02606-2008	11006	007125-EM-07	13,026.72	0.00	13,026.72
02607-2008	11004	007474-EM-07	526.62	0.00	526.62
02608-2008	11007	007025-MD-07	30.71	0.00	30.71
02609-2008	12298	010354-mg-07	38.94	0.00	38.94
02767-2008	14482	011191-EM-07	402.20	402.20	0.00
01888-2009	12733	005737-MS-08	7,006.61	7,006.61	0.00
02037-2009	05982	003197-ms-08	867.89	867.89	0.00
02038-2009	07064	004148-ms-08	870.24	870.24	0.00
02039-2009	08608	004907-ms-08	3,854.93	3,854.93	0.00
02040-2009	16568	006122-MS-08	2,048.60	2,048.60	0.00
02041-2009	12175	006412-ed-08	357.51	357.51	0.00
02042-2009	12168	007803-ED-08	395.13	395.13	0.00
02043-2009	18299	008412-MS-08	2,791.00	2,791.00	0.00
02044-2009	34404	009031-md-08	403.44	403.44	0.00
02045-2009	19549	009821-SD-08	42.00	42.00	0.00
02046-2009	17208	009822-sd-08	67.00	67.00	0.00
02047-2009	19833	009998-GM-08	59.00	59.00	0.00



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02048-2009	19074	010092-GM-08	80.00	80.00	0.00
02049-2009	16448	010155-SG-08	282.00	282.00	0.00
02050-2009	21129	010273-ED-08	220.00	220.00	0.00
02051-2009	22482	010274-ED-08	59,404.48	59,404.48	0.00
02052-2009	22796	010384-ED-08	6,014.09	6,014.09	0.00
02053-2009	21128	010386-ED-08	357.00	357.00	0.00
02054-2009	27399	010659-MS-08	28,098.49	28,098.49	0.00
02055-2009	19083	010740-GM-08	905.00	905.00	0.00
02056-2009	19309	010741-gm-08	338.00	338.00	0.00
02057-2009	19079	010743-GM-08	338.00	338.00	0.00
02058-2009	33318	010921-MD-08	807.00	807.00	0.00
02059-2009	25442	011107-ms-08	4,932.53	4,932.53	0.00
02060-2009	21143	011116-TM-08	158.00	158.00	0.00
02061-2009	25599	012705-SG-08	551.00	551.00	0.00
02062-2009	24662	012709-ED-08	272.84	272.84	0.00
02063-2009	25602	012915-ED-08	357.00	357.00	0.00
02064-2009	27418	012918-ED-08	118.00	118.00	0.00
02065-2009	25570	012919-ED-08	102.00	102.00	0.00
02066-2009	25567	013008-GM-08	80.00	80.00	0.00
02067-2009	25543	013009-GM-08	59.00	59.00	0.00
02068-2009	27401	013314-TM-08	158.00	158.00	0.00
02069-2009	34399	013614-ms-08	53.00	53.00	0.00
02070-2009	27444	013798-GM-08	385.00	385.00	0.00
02071-2009	27447	013799-GM-08	1,002.00	1,002.00	0.00
02072-2009	27459	013800-GM-08	385.00	385.00	0.00
02073-2009	27403	013874-ED-08	192.87	192.87	0.00
02074-2009	38297	013876-ed-08	5,609.53	5,609.53	0.00
02075-2009	31599	015276-GM-08	83.00	83.00	0.00
02076-2009	33186	015663-MD-08	69.00	69.00	0.00
02872-2008	12947	006330-md-07	1,710.46	1,710.46	0.00
02464-2009	16401	020406-MD-06	3,652.20	3,652.20	0.00
01966-2010	23265	000246-ed-09	59,399.82	59,399.82	0.00
01974-2010	15802	002497-ed-09	44,252.93	44,252.93	0.00



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01975-2010	04251	002820-ms-09	2,799.00	2,799.00	0.00
01978-2010	03476	003173-gm-09	59.00	59.00	0.00
01979-2010	03466	003174-gm-09	80.00	80.00	0.00
01980-2010	15948	003358-ed-09	29,891.63	29,891.63	0.00
01981-2010	34118	003518-MS-09	726.77	726.77	0.00
01982-2010	06887	003930-GM-09	97.00	97.00	0.00
01983-2010	06880	003932-GM-09	94.00	94.00	0.00
01984-2010	44176	003973-ms-09	439.83	439.83	0.00
01985-2010	21732	005591-ed-09	111,346.12	111,346.12	0.00
01988-2010	19733	008004-gm-09	47.00	47.00	0.00
01990-2010	19654	008215-gm-09	59.00	59.00	0.00
01991-2010	23695	008472-ed-09	57,572.29	57,572.29	0.00
01992-2010	23701	009011-ed-09	1,016.00	1,016.00	0.00
01993-2010	19167	009223-sg-09	551.00	551.00	0.00
01994-2010	20161	009158-gm-09	385.00	385.00	0.00
01995-2010	23487	009159-gm-09	385.00	385.00	0.00
01996-2010	27730	009160-gm-09	1,002.00	1,002.00	0.00
01997-2010	25313	010082-ed-09	1,260.00	1,260.00	0.00
01998-2010	25307	010084-ed-09	957.00	957.00	0.00
01999-2010	25305	010090-ed-09	1,074.00	1,074.00	0.00
02000-2010	30240	010091-ED-09	78.00	78.00	0.00
02003-2010	30926	010886-ED-09	42,296.08	42,296.08	0.00
02004-2010	30943	012080-ED-09	415.00	415.00	0.00
02006-2010	00068	014045-ed-08	1,070.16	1,070.16	0.00
02007-2010	43380	014418-GM-09	97.00	97.00	0.00
02008-2010	43384	014419-GM-09	94.00	94.00	0.00
02009-2010	38313	014535-tm-09	162.00	162.00	0.00
02010-2010	38373	014659-md-09	69.00	69.00	0.00
02011-2010	43842	015011-sg-09	548.00	548.00	0.00
02012-2010	00666	016079-ed-08	57,605.23	57,605.23	0.00
02013-2010	00390	017035-ed-08	48,328.87	48,328.87	0.00
02444-2010	19914	009086-md-09	18.00	18.00	0.00
02727-2010	22600	008006-gm-09	97.00	97.00	0.00



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02728-2010	22605	009009-ed-09	1,241.00	1,241.00	0.00
02729-2010	36876	011374-ed-09	1,908.00	1,908.00	0.00
02033-2011	21878	012094-EC-10	584,256.27	0.00	584,256.27
02034-2011	00531	001316-MS-10	773.81	773.81	0.00
02035-2011	04574	001523-md-10	18.00	18.00	0.00
02036-2011	05321	001825-ed-10	1,193.00	1,193.00	0.00
02037-2011	08299	001834-ed-10	53,964.26	53,964.26	0.00
02038-2011	04569	001840-ed-10	578.00	578.00	0.00
02039-2011	02031	001956-md-10	145.00	145.00	0.00
02040-2011	04286	002152-mo-10	194.00	194.00	0.00
02041-2011	04961	002192-ms-10	96.44	96.44	0.00
02042-2011	02662	002481-ms-10	23.52	23.52	0.00
02043-2011	04969	002552-dh-10	22.00	22.00	0.00
02044-2011	06225	002557-ed-10	1,117.00	1,117.00	0.00
02045-2011	06241	002558-ed-10	46,405.05	46,405.05	0.00
02046-2011	05325	002559-ed-10	480.00	480.00	0.00
02047-2011	02528	002605-md-10	261.00	261.00	0.00
02048-2011	04810	002611-sg-10	410.00	410.00	0.00
02049-2011	09056	002806-ms-10	578.60	578.60	0.00
02050-2011	04560	002907-md-10	73.00	73.00	0.00
02051-2011	02789	002909-md-10	62.00	62.00	0.00
02052-2011	08788	002931-sd-10	109.00	109.00	0.00
02053-2011	09149	003055-ms-10	162.29	162.29	0.00
02054-2011	08651	003069-ed-10	114.00	114.00	0.00
02055-2011	05353	003086-gm-10	432.00	432.00	0.00
02056-2011	05420	003087-gm-10	97.00	97.00	0.00
02057-2011	08400	003472-ed-10	701.00	701.00	0.00
02058-2011	08622	003473-ed-10	20,208.43	20,208.43	0.00
02059-2011	04939	004192-mo-10	194.00	194.00	0.00
02060-2011	05310	004362-md-10	62.00	62.00	0.00
02061-2011	08536	004391-ed-10	721.00	721.00	0.00
02062-2011	09140	004393-ed-10	70.00	70.00	0.00
02063-2011	21307	004398-ed-10	1,576.00	1,576.00	0.00



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02064-2011	08539	004401-ed-10	46,162.71	46,162.71	0.00
02065-2011	15801	004403-ed-10	36,496.05	36,496.05	0.00
02066-2011	09137	004767-gm-10	1,002.00	1,002.00	0.00
02067-2011	07522	004770-gm-10	385.00	385.00	0.00
02068-2011	05954	004772-GM-10	385.00	385.00	0.00
02069-2011	08291	005390-tm-10	158.00	158.00	0.00
02071-2011	11364	005952-ed-10	246.97	246.97	0.00
02072-2011	26047	005954-ed-10	1,490.00	1,490.00	0.00
02073-2011	08290	006309-md-10	321.00	321.00	0.00
02074-2011	00652	006912-ed-09	43,761.36	43,761.36	0.00
02075-2011	15419	007266-sg-10	1,102.00	1,102.00	0.00
02076-2011	11779	007871-mo-10	194.00	194.00	0.00
02077-2011	15057	007879-tm-10	158.00	158.00	0.00
02078-2011	21664	008297-ed-10	1,152.00	1,152.00	0.00
02079-2011	26519	008298-ed-10	42,959.30	42,959.30	0.00
02080-2011	12343	008463-md-10	321.00	321.00	0.00
02081-2011	13069	008549-gm-10	338.00	338.00	0.00
02082-2011	13068	008550-gm-10	338.00	338.00	0.00
02083-2011	16858	008915-gm-10	905.00	0.00	905.00
02084-2011	15752	009083-ms-10	543.32	543.32	0.00
02085-2011	16268	009155-sd-10	109.00	109.00	0.00
02086-2011	26291	009157-SD-10	109.00	109.00	0.00
02087-2011	20338	009725-ms-10	2,758.00	2,758.00	0.00
02088-2011	22270	009997-ms-10	2,206.17	2,206.17	0.00
02089-2011	20337	010379-dh-10	22.00	22.00	0.00
02090-2011	33963	010881-ed-09	51,431.20	51,431.20	0.00
02091-2011	02115	010882-ed-09	1,111.00	0.00	1,111.00
02092-2011	00651	010887-ed-09	415.00	415.00	0.00
02093-2011	08284	003068-ed-10	1,149.00	1,149.00	0.00
02094-2011	23877	011207-tm-10	158.00	158.00	0.00
02095-2011	24297	011266-ed-10	54,030.18	54,030.18	0.00
02096-2011	21665	011267-ed-10	1,307.00	1,307.00	0.00
02097-2011	20573	011384-mo-10	194.00	194.00	0.00



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02098-2011	28895	011818-ED-10	1,293.00	1,293.00	0.00
02099-2011	34528	011820-ED-10	48,747.56	48,747.56	0.00
02100-2011	41267	011821-ED-10	882.00	882.00	0.00
02101-2011	00154	012081-ED-09	55,098.01	55,098.01	0.00
02102-2011	48308	012178-ED-10	2,436.00	2,436.00	0.00
02103-2011	34527	012182-ED-10	40,988.38	40,988.38	0.00
02104-2011	40824	012184-ed-10	54,347.72	54,347.72	0.00
02105-2011	30092	012192-ed-10	1,448.00	1,448.00	0.00
02106-2011	02004	012357-ed-09	40,948.32	40,948.32	0.00
02107-2011	22145	012439-md-10	321.00	321.00	0.00
02108-2011	24515	012509-md-10	91.00	91.00	0.00
02109-2011	22370	012600-MS-10	2,758.00	2,758.00	0.00
02110-2011	25772	012807-GM-10	194.00	194.00	0.00
02111-2011	25223	013234-sg-10	551.00	551.00	0.00
02112-2011	25411	013641-md-10	91.00	91.00	0.00
02113-2011	48297	015749-SD-10	113.00	113.00	0.00
02114-2011	37628	015750-sd-10	109.00	0.00	109.00
02115-2011	30129	015976-sg-10	269.00	269.00	0.00
02116-2011	30101	015977-SG-10	282.00	282.00	0.00
02117-2011	34654	016080-tm-10	158.00	158.00	0.00
02118-2011	30100	016196-MD-10	321.00	0.00	321.00
02119-2011	33715	016700-MS-10	2,067.41	2,067.41	0.00
02120-2011	35086	016928-GM-10	94.00	94.00	0.00
02121-2011	37357	016930-GM-10	97.00	97.00	0.00
02122-2011	35166	017300-MD-10	389.00	389.00	0.00
02123-2011	40232	018560-ms-10	992.55	992.55	0.00
02124-2011	44341	020330-SG-10	548.00	548.00	0.00
02125-2011	45595	020457-MO-10	190.00	190.00	0.00
02126-2011	44441	021006-GM-10	99.00	99.00	0.00
02127-2011	44436	021007-GM-10	98.00	98.00	0.00
02128-2011	44369	021042-md-10	390.00	390.00	0.00
02129-2011	47904	021160-ED-10	54,185.44	54,185.44	0.00
02138-2012	01962	001293-MD-11	60.00	60.00	0.00



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02139-2012	04379	002267-ed-11	102,794.30	102,794.30	0.00
02140-2012	04486	002271-ED-11	225.80	225.80	0.00
02141-2012	04436	002275-ed-11	22,186.44	22,186.44	0.00
02142-2012	05040	002708-mo-11	59.00	59.00	0.00
02143-2012	04500	002959-gm-11	94.00	94.00	0.00
02144-2012	05144	003381-ED-11	1,834.00	1,834.00	0.00
02145-2012	06019	003387-ed-11	57,967.47	57,967.47	0.00
02146-2012	05153	003569-MS-11	1,552.32	1,552.32	0.00
02147-2012	05220	004157-MS-11	2,975.28	2,975.28	0.00
02148-2012	10446	006289-MS-11	5,816.51	5,816.51	0.00
02149-2012	10509	006319-md-11	16.00	16.00	0.00
02150-2012	12890	007111-ED-11	47,752.69	47,752.69	0.00
02151-2012	00326	007618-dh-10	22.00	22.00	0.00
02152-2012	23231	008491-ms-11	7,288.85	7,288.85	0.00
02153-2012	21747	008862-ed-11	53,498.67	53,498.67	0.00
02154-2012	00704	012185-ED-10	1,548.00	1,548.00	0.00
02155-2012	00329	012806-gm-10	188.00	188.00	0.00
02156-2012	00317	015348-ed-10	24,204.47	24,204.47	0.00
02157-2012	00327	018746-ms-10	538.61	538.61	0.00
02158-2012	00195	021016-ED-10	262.00	262.00	0.00
02159-2012	00256	021170-ed-10	51,666.43	51,666.43	0.00
02191-2012	16106	007117-MS-11	4,673.43	4,673.43	0.00
02192-2012	24071	011265-ED-11	51,167.85	51,167.85	0.00
02193-2012	27501	012358-ms-11	4,228.89	4,228.89	0.00
02194-2012	26934	012460-ed-11	48,848.74	48,848.74	0.00
02195-2012	26936	012662-ed-11	79.97	79.97	0.00
02196-2012	27759	013835-ms-11	3,158.73	3,158.73	0.00
02197-2012	29557	013953-ed-11	27,617.18	27,617.18	0.00
02198-2012	33968	015761-ED-11	37,639.09	37,639.09	0.00
02199-2012	34522	015777-MS-11	3,806.00	3,806.00	0.00
02200-2012	39231	016672-ed-11	50,899.70	50,899.70	0.00
02201-2012	37060	016902-ED-11	50.00	50.00	0.00
02202-2012	37607	016903-ED-11	90.00	90.00	0.00



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02203-2012	38855	016922-MS-11	6,028.17	6,028.17	0.00
02204-2012	39208	017607-ED-11	25.00	25.00	0.00
02205-2012	26860	021227-TM-10	162.00	162.00	0.00
02206-2012	00169	022524-md-10	316.00	316.00	0.00
02208-2012	04755	002958-GM-11	129.00	129.00	0.00
02209-2012	07928	004282-ed-11	48.00	48.00	0.00
02210-2012	10976	006198-md-11	389.00	389.00	0.00
03214-2013	02642	001927-GM-12	1,421.00	1,421.00	0.00
03215-2013	02273	001451-JG-12	1,169.00	0.00	1,169.00
03216-2013	02271	002008-MD-12	214.00	214.00	0.00
03217-2013	03102	001597-ED-12	70,721.24	70,721.24	0.00
03218-2013	31813	015836-ED-12	165,127.20	165,127.20	0.00
03219-2013	04563	002140-JG-12	3,502.00	3,502.00	0.00
03220-2013	38358	003413-ED-12	161,943.60	161,943.60	0.00
03222-2013	02645	001057-TM-12	185.00	185.00	0.00
03223-2013	02643	001930-GM-12	3,358.00	3,358.00	0.00
03225-2013	02639	001014-ED-12	51,534.80	51,534.80	0.00
03226-2013	04366	001015-ED-12	4,770.00	4,770.00	0.00
03227-2013	25988	008183-ED-12	341,090.40	341,090.40	0.00
03228-2013	27852	014201-JG-12	394.80	394.80	0.00
03230-2013	27078	013534-ED-12	124,252.80	124,252.80	0.00
03231-2013	30161	009121-MS-12	831.60	831.60	0.00
03233-2013	30606	015880-JG-12	1,764.00	1,764.00	0.00
03234-2013	09304	005614-JG-12	487.20	487.20	0.00
03235-2013	09650	001017-ED-12	1,308.00	1,308.00	0.00
03236-2013	08971	003410-ED-12	4,155.99	4,155.99	0.00
03237-2013	12128	003416-ED-12	146,160.00	146,160.00	0.00
03238-2013	15955	009122-MS-12	108.00	108.00	0.00
03239-2013	00109	019267-ED-11	79.97	79.97	0.00
03240-2013	00849	018825-ED-11	19,822.69	19,822.69	0.00
03242-2013	08121	003401-ED-12	36,551.00	36,551.00	0.00
03243-2013	08186	003406-ED-12	61,005.00	61,005.00	0.00
03245-2013	09306	005019-JG-12	665.00	665.00	0.00



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03246-2013	36886	017913-ED-12	172,569.60	172,569.60	0.00
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			3,967,685.15	3,347,931.65	619,753.50

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00198-2004	06676	005999-xx-03	13,670.49	0.00	13,670.49
04084-2006	91996	017844-ME-05	236.49	236.49	0.00
01186-2007	09429	006831-MS-06	6,251.58	0.00	6,251.58
01459-2007	17504	010398-MG-06	1,899.67	0.00	1,899.67
01469-2007	18036	010885-SG-06	2,891.61	0.00	2,891.61
01483-2007	09577	007308-MG-06	1,924.15	0.00	1,924.15
01607-2007	17927	011061-EM-06	16,178.35	0.00	16,178.35
01619-2007	20362	011694-MS-06	6,145.52	0.00	6,145.52
01693-2007	28378	012869-MS-06	6,702.88	0.00	6,702.88
01814-2007	19071	013346-MG-06	1,899.75	0.00	1,899.75
01837-2007	21103	013978-EM-06	16,011.53	0.00	16,011.53
02065-2007	21132	014020-SG-06	2,156.99	0.00	2,156.99
02102-2007	28302	017778-MG-06	1,315.36	0.00	1,315.36
02230-2007	35845	018678-EM-06	16,583.54	0.00	16,583.54
03215-2007	09126	004704-EM-06	15,521.09	0.00	15,521.09
02532-2008	05110	003107-MO-07	218.88	0.00	218.88
02533-2008	27777	019223-SG-07	1,020.03	0.00	1,020.03
02534-2008	19652	012938-EM-07	2,870.10	0.00	2,870.10
02535-2008	10161	008644-MG-07	64.07	0.00	64.07
02536-2008	11551	009755-MG-07	156.00	0.00	156.00
02537-2008	11552	009754-MG-07	108.00	0.00	108.00
02538-2008	23200	016754-MG-07	108.00	0.00	108.00
02539-2008	23166	013330-MS-07	105.49	0.00	105.49
02540-2008	22341	012635-MS-07	557.63	0.00	557.63
02541-2008	22615	016297-MG-07	843.36	0.00	843.36
02542-2008	07564	005958-SG-07	234.14	0.00	234.14
02543-2008	06913	005122-MG-07	15.00	0.00	15.00



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02544-2008	12625	010269-md-07	256.93	0.00	256.93
02545-2008	22784	016118-sg-07	1,020.07	0.00	1,020.07
02546-2008	05723	005053-EM-07	490.38	0.00	490.38
02547-2008	06910	004963-MD-07	20.00	0.00	20.00
02548-2008	15721	012316-mg-07	1,899.67	0.00	1,899.67
02549-2008	10162	008645-MG-07	616.80	0.00	616.80
02550-2008	17171	012905-sg-07	330.14	0.00	330.14
02551-2008	17521	004486-ms-07	6,192.98	0.00	6,192.98
02552-2008	15631	012122-MG-07	20.00	0.00	20.00
02553-2008	15666	012317-MG-07	226.56	0.00	226.56
02554-2008	15894	003944-MS-07	557.63	0.00	557.63
02555-2008	15892	012560-MG-07	576.30	0.00	576.30
02556-2008	07177	004603-em-07	14,126.84	0.00	14,126.84
02557-2008	16396	012568-em-07	14,126.80	0.00	14,126.80
02558-2008	16316	012656-MG-07	108.00	0.00	108.00
02559-2008	14777	012123-mg-07	571.20	0.00	571.20
02560-2008	28230	019233-MD-07	113.60	0.00	113.60
02561-2008	28984	016162-MS-07	105.47	0.00	105.47
02562-2008	33602	020109-EM-07	1,485.33	0.00	1,485.33
02563-2008	03929	003911-ME-07	190.20	0.00	190.20
02564-2008	09385	008090-ME-07	190.20	0.00	190.20
02565-2008	28362	019381-mg-07	108.00	0.00	108.00
02566-2008	04001	000756-MS-07	6,145.46	0.00	6,145.46
02567-2008	28363	019382-MG-07	155.99	0.00	155.99
02568-2008	28175	019494-ME-07	221.94	0.00	221.94
02569-2008	22612	016296-MG-07	648.40	0.00	648.40
02570-2008	10748	008476-SG-07	1,020.06	0.00	1,020.06
02571-2008	28168	019327-MG-07	226.56	0.00	226.56
02572-2008	28161	019326-MG-07	584.30	0.00	584.30
02573-2008	09390	008054-MG-07	584.32	0.00	584.32
02574-2008	09389	008048-MG-07	226.56	0.00	226.56
02610-2008	05550	004505-SG-07	1,020.06	0.00	1,020.06
02611-2008	26026	018585-MG-07	36.00	0.00	36.00



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02612-2008	23201	016755-MG-07	156.00	0.00	156.00
02613-2008	24680	016873-MG-07	114.39	0.00	114.39
02614-2008	03931	003739-MG-07	1,315.43	0.00	1,315.43
02615-2008	20061	015413-MD-07	354.19	0.00	354.19
02616-2008	19749	014978-MG-07	9.00	0.00	9.00
02617-2008	15909	012561-MG-07	155.99	0.00	155.99
02618-2008	20032	015303-SG-07	924.06	0.00	924.06
02619-2008	31413	020200-MG-07	571.20	0.00	571.20
02620-2008	31411	020199-MG-07	20.00	0.00	20.00
02621-2008	31112	008325-EM-07	2,448.68	0.00	2,448.68
02622-2008	31115	020198-MG-07	9.00	0.00	9.00
02623-2008	25620	017846-SG-07	234.14	0.00	234.14
02624-2008	25618	015887-MS-07	143.16	0.00	143.16
02625-2008	04934	003493-SG-07	973.29	0.00	973.29
02676-2008	22138	012279-MS-07	95.44	0.00	95.44
02677-2008	13234	010690-SG-07	234.14	0.00	234.14
01988-2009	12317	000479-me-08	381.00	0.00	381.00
01989-2009	05944	003108-MS-08	7,141.00	0.00	7,141.00
01990-2009	22778	004908-MS-08	7,256.00	0.00	7,256.00
01991-2009	08163	005391-GM-08	18.00	0.00	18.00
01992-2009	08585	005994-GM-08	740.00	0.00	740.00
01993-2009	08578	005995-GM-08	335.00	0.00	335.00
01994-2009	08969	006094-SG-08	785.00	0.00	785.00
01995-2009	08981	006141-gm-08	20.00	0.00	20.00
01996-2009	08606	006142-GM-08	571.00	0.00	571.00
01998-2009	08589	006271-GM-08	44.00	0.00	44.00
01999-2009	09344	006272-GM-08	46.00	0.00	46.00
02000-2009	09349	006492-MD-08	76.00	0.00	76.00
02001-2009	12242	006868-MD-08	1,080.48	0.00	1,080.48
02002-2009	12307	007619-ed-08	85.00	0.00	85.00
02003-2009	12329	007621-ed-08	889.00	0.00	889.00
02004-2009	11466	007707-SG-08	234.00	0.00	234.00
02005-2009	22378	008917-ed-08	6,290.00	0.00	6,290.00



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02006-2009	16518	009002-md-08	454.00	0.00	454.00
02007-2009	15082	009013-GM-08	2,184.00	0.00	2,184.00
02008-2009	16572	009014-GM-08	1,920.00	0.00	1,920.00
02009-2009	16658	009040-MS-08	105.00	0.00	105.00
02011-2009	37761	009446-MS-08	2,743.00	0.00	2,743.00
02012-2009	16637	009569-SG-08	1,019.00	0.00	1,019.00
02013-2009	16648	009870-GM-08	156.00	0.00	156.00
02014-2009	16645	009878-GM-08	108.00	0.00	108.00
02015-2009	33263	010922-MD-08	336.00	0.00	336.00
02016-2009	21152	011125-SG-08	234.00	0.00	234.00
02017-2009	22287	011181-ED-08	287.00	0.00	287.00
02018-2009	22417	011885-GM-08	799.00	0.00	799.00
02019-2009	22418	011886-GM-08	605.00	0.00	605.00
02020-2009	24091	012114-ED-08	6,347.00	0.00	6,347.00
02022-2009	22447	012266-GM-08	200.00	0.00	200.00
02023-2009	22451	012268-GM-08	153.00	0.00	153.00
02024-2009	31607	014268-GM-08	6.00	0.00	6.00
02025-2009	33398	015611-MD-08	135.00	0.00	135.00
02026-2009	37767	015758-EC-08	600.00	0.00	600.00
02028-2009	33378	016224-GM-08	951.00	0.00	951.00
02029-2009	33393	016225-GM-08	804.00	0.00	804.00
02030-2009	34355	016781-md-08	77.00	0.00	77.00
02077-2009	21149	009010-ED-08	869.00	0.00	869.00
02731-2010	07725	003928-gm-09	1,176.00	0.00	1,176.00
02732-2010	07723	003929-gm-09	381.00	0.00	381.00
02733-2010	08248	003952-md-09	723.00	0.00	723.00
02734-2010	07712	004666-gm-09	951.00	0.00	951.00
02735-2010	06869	004667-gm-09	1,327.00	0.00	1,327.00
02736-2010	10018	005443-sg-09	1,518.00	0.00	1,518.00
02737-2010	11608	006573-md-09	199.00	0.00	199.00
02738-2010	22876	008089-gm-09	201.00	0.00	201.00
02739-2010	15794	008537-md-09	80.00	0.00	80.00
02740-2010	16261	008559-gm-09	1,016.00	0.00	1,016.00



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02741-2010	19826	008692-sg-09	1,631.00	0.00	1,631.00
02742-2010	25038	011417-gm-09	1,215.00	0.00	1,215.00
02745-2010	43351	014058-GM-09	1,218.00	0.00	1,218.00
03181-2010	49790	006396-ec-10	720,000.00	720,000.00	0.00
03182-2010	49791	006396-EC-10	570,000.00	570,000.00	0.00
03183-2010	49792	006396-EC-10	660,000.00	660,000.00	0.00
03184-2010	49793	006396-EC-10	720,000.00	720,000.00	0.00
03185-2010	49794	006396-EC-10	780,000.00	780,000.00	0.00
02316-2011	08656	005756-gm-10	408.00	0.00	408.00
02317-2011	09028	006454-gm-10	685.00	0.00	685.00
02320-2011	16754	009027-sg-10	614.00	0.00	614.00
02321-2011	20784	010972-md-10	24.00	0.00	24.00
02322-2011	22287	011240-gm-10	465.00	0.00	465.00
02323-2011	20553	011315-md-10	36.00	0.00	36.00
02325-2011	23879	012427-sg-10	614.00	0.00	614.00
02327-2011	25227	012860-gm-10	685.00	0.00	685.00
02328-2011	30862	013531-mo-10	5,976.98	0.00	5,976.98
02330-2011	37398	015036-gm-10	1,093.00	0.00	1,093.00
02333-2011	40678	018489-gm-10	1,267.00	0.00	1,267.00
02334-2011	41103	019321-sg-10	614.00	0.00	614.00
03189-2010	19812	008558-gm-09	1,026.00	0.00	1,026.00
03190-2010	19824	008313-md-09	109.00	0.00	109.00
02405-2011	21324	012534-ec-10	140,000.00	140,000.00	0.00
02406-2011	21325	012534-ec-10	140,000.00	140,000.00	0.00
02407-2011	21326	012534-ec-10	140,000.00	140,000.00	0.00
02408-2011	21327	012534-ec-10	140,000.00	140,000.00	0.00
02409-2011	21328	012534-ec-10	140,000.00	23,385.00	116,615.00
02410-2011	21330	012534-ec-10	140,000.00	0.00	140,000.00
02411-2011	21331	012534-EC-10	145,000.00	0.00	145,000.00
02412-2011	26426	012534-ec-10	145,000.00	0.00	145,000.00
02413-2011	28941	012534-EC-10	145,000.00	0.00	145,000.00
02414-2011	35437	012534-EC-10	145,000.00	0.00	145,000.00
02415-2011	37496	012534-EC-10	145,000.00	0.00	145,000.00



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02416-2011	47658	012534-EC-10	145,000.00	0.00	145,000.00
02161-2012	00172	000343-md-11	128.00	0.00	128.00
02163-2012	12405	006889-sg-11	614.00	0.00	614.00
02164-2012	16899	007091-gm-11	1,019.00	0.00	1,019.00
02165-2012	00331	007467-gm-10	1,151.00	0.00	1,151.00
02166-2012	16815	007689-ED-11	1,058.00	0.00	1,058.00
02167-2012	29570	007762-ed-11	131.00	0.00	131.00
02168-2012	01003	009212-ED-09	15,163.44	0.00	15,163.44
02169-2012	29573	010928-ms-11	41.00	0.00	41.00
02170-2012	29577	011318-sg-11	614.00	0.00	614.00
02171-2012	26963	011885-gm-11	477.00	0.00	477.00
02172-2012	30470	013942-ED-11	126.00	0.00	126.00
02173-2012	30443	013947-ED-11	286.00	0.00	286.00
02174-2012	30613	013949-ed-11	929.00	0.00	929.00
02175-2012	32206	013959-ED-11	86.00	0.00	86.00
02837-2013	00688	014310-MD-11	95.00	0.00	95.00
02839-2013	32332	015518-GM-12	1,214.00	0.00	1,214.00
02840-2013	00681	017828-ED-11	125.00	0.00	125.00
02842-2013	32305	015515-GM-12	1,566.00	0.00	1,566.00
02846-2013	00671	003602-MD-11	142.00	0.00	142.00
02848-2013	04336	012425-SG-10	924.00	0.00	924.00
02852-2013	00680	017825-ED-11	928.00	0.00	928.00
02855-2013	08212	000284-ED-12	989.00	0.00	989.00
02864-2013	12320	007341-ED-12	27,490.00	0.00	27,490.00
02869-2013	09877	005017-JG-12	3,448.00	0.00	3,448.00
02880-2013	17849	010399-JG-12	10,034.00	0.00	10,034.00
02884-2013	17100	009238-MD-12	227.00	0.00	227.00
02886-2013	16862	007808-MD-12	142.00	0.00	142.00
02889-2013	04341	004345-SG-10	1,539.00	0.00	1,539.00
02892-2013	12324	007342-ED-12	161.00	0.00	161.00
02915-2013	30129	014813-ED-12	51,697.00	0.00	51,697.00
02917-2013	29762	003460-SG-11	4,938.00	0.00	4,938.00
02918-2013	29781	014587-GM-12	1,973.00	0.00	1,973.00



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02919-2013	29777	014586-GM-12	2,322.00	0.00	2,322.00
02925-2013	13368	007488-GM-12	2,947.00	0.00	2,947.00
02927-2013	04734	009084-MS-10	339.00	0.00	339.00
02930-2013	08370	004604-GM-12	288.00	0.00	288.00
02932-2013	08469	004949-jg-12	8,151.00	0.00	8,151.00
02962-2013	08215	000444-ED-12	161.00	0.00	161.00
02965-2013	08961	003716-MD-12	94.00	0.00	94.00
02967-2013	20881	010837-GM-12	3,887.00	0.00	3,887.00
02970-2013	20906	010734-ms-12	1,646.00	0.00	1,646.00
02973-2013	29613	014810-ED-12	161.00	0.00	161.00
02975-2013	29617	014814-ED-12	989.00	0.00	989.00
02977-2013	29015	013742-ED-12	1,240.91	0.00	1,240.91
02978-2013	03052	007407-MD-10	119.00	0.00	119.00
02979-2013	02840	012862-gm-10	420.00	0.00	420.00
02980-2013	04339	009028-SG-10	927.00	0.00	927.00
02981-2013	29766	010629-SG-09	1,153.00	0.00	1,153.00
03004-2013	30093	015245-EC-12	115.00	0.00	115.00
03008-2013	30094	015132-EC-12	1,073.00	0.00	1,073.00
03010-2013	30394	014990-ED-12	27,491.00	0.00	27,491.00
03012-2013	09302	004465-MD-12	142.00	0.00	142.00
03023-2013	03056	014952-SG-10	1,543.00	0.00	1,543.00
03027-2013	00678	017813-MD-11	94.00	0.00	94.00
03029-2013	00676	017694-SG-11	5,356.00	0.00	5,356.00
03032-2013	00684	014296-MD-11	119.00	0.00	119.00
03034-2013	00672	011362-ED-11	660.00	0.00	660.00
03038-2013	00149	019630-ED-11	133.88	0.00	133.88
03041-2013	00666	003461-SG-11	614.00	0.00	614.00
03045-2013	06199	004607-GM-12	263.00	0.00	263.00
03049-2013	03054	019228-MD-10	119.00	0.00	119.00
03050-2013	12624	003408-ED-12	51,695.00	0.00	51,695.00
03051-2013	08949	004203-GM-12	1,972.00	0.00	1,972.00
03052-2013	02278	002007-MD-12	349.00	0.00	349.00
03053-2013	21967	011278-ED-12	161.00	0.00	161.00



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03054-2013	21960	008186-ED-12	51,692.00	0.00	51,692.00
03055-2013	04735	009998-MS-10	170.00	0.00	170.00
03056-2013	04739	016265-MS-10	170.00	0.00	170.00
03057-2013	13373	007487-GM-12	3,689.00	0.00	3,689.00
03058-2013	09881	000433-ED-12	51,199.00	0.00	51,199.00
03059-2013	09880	000436-ED-12	27,491.00	0.00	27,491.00
03093-2013	20912	010842-GM-12	3,186.00	0.00	3,186.00
03094-2013	34178	017066-JG-12	1,058.00	0.00	1,058.00
03097-2013	34179	017067-JG-12	8,969.00	0.00	8,969.00
03099-2013	33285	016699-MD-12	383.00	0.00	383.00
03102-2013	33292	016698-MD-12	273.00	0.00	273.00
03104-2013	00677	017639-EC-11	596.00	0.00	596.00
03108-2013	00665	004023-GM-11	1,987.00	0.00	1,987.00
03111-2013	00664	018070-ED-11	660.00	0.00	660.00
03118-2013	00663	007092-GM-11	1,986.00	0.00	1,986.00
03120-2013	02881	005754-GM-10	1,332.00	0.00	1,332.00
03124-2013	04515	007468-gm-10	1,906.00	0.00	1,906.00
03126-2013	02994	015355-MD-10	110.00	0.00	110.00
03127-2013	00670	003567-MS-11	807.00	0.00	807.00
03128-2013	00667	003467-MD-11	133.00	0.00	133.00
03129-2013	00661	018155-SG-11	8,319.45	0.00	8,319.45
03131-2013	00679	015756-ED-11	659.00	0.00	659.00
03133-2013	02648	020016-GM-11	276.00	0.00	276.00
03134-2013	02802	018532-GM-10	2,060.00	0.00	2,060.00
03135-2013	02830	015035-GM-10	1,752.00	0.00	1,752.00
03136-2013	00689	012360-MS-11	161.00	0.00	161.00
03174-2013	00675	006695-MD-11	134.00	0.00	134.00
03175-2013	00674	006800-ED-11	746.00	0.00	746.00
03176-2013	02884	006463-gm-10	420.00	0.00	420.00
03177-2013	02862	018629-EC-10	434.00	0.00	434.00
03178-2013	00687	013833-SG-11	5,355.00	0.00	5,355.00
03179-2013	00690	020015-GM-11	1,316.00	0.00	1,316.00
03180-2013	00873	016309-md-10	24.00	0.00	24.00



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03181-2013	04886	018942-MO-10	202.00	0.00	202.00
03182-2013	27823	013744-ED-12	3,879.12	0.00	3,879.12
03183-2013	22498	008187-ED-12	990.00	0.00	990.00
03184-2013	08963	004464-MD-12	227.00	0.00	227.00
03185-2013	12078	007343-ED-12	989.00	0.00	989.00
03186-2013	12014	007449-JG-12	10,030.00	0.00	10,030.00
03187-2013	00668	004022-GM-11	1,018.00	0.00	1,018.00
03188-2013	03001	019320-SG-10	924.00	0.00	924.00
03189-2013	36069	017983-EC-12	1,074.00	0.00	1,074.00
03190-2013	34949	017984-EC-12	116.00	0.00	116.00
03191-2013	01113	002172-SG-09	2,508.00	0.00	2,508.00
03192-2013	38519	018738-JG-12	10,092.00	0.00	10,092.00
03193-2013	38338	018813-MD-12	77.00	0.00	77.00
03194-2013	38188	018634-GM-12	4,151.00	0.00	4,151.00
03195-2013	38332	018812-MD-12	89.00	0.00	89.00
03196-2013	38185	018633-GM-12	3,472.00	0.00	3,472.00
03197-2013	37889	015834-ED-12	990.00	0.00	990.00
03198-2013	37892	015833-ED-12	27,495.00	0.00	27,495.00
03199-2013	37888	015840-ED-12	162.00	0.00	162.00
03200-2013	37896	015830-ED-12	51,693.00	0.00	51,693.00
03201-2013	00148	019631-ED-11	307.38	0.00	307.38
03202-2013	21181	008185-ed-12	27,493.00	0.00	27,493.00
03203-2013	09724	005908-GM-12	458.00	0.00	458.00
03204-2013	11169	004204-gm-12	2,321.00	0.00	2,321.00
03205-2013	10077	005909-gm-12	1,104.00	0.00	1,104.00
03206-2013	43696	020687-MD-12	382.00	0.00	382.00
02507-2012	31475	015811-EC-11	150,000.00	0.00	150,000.00
02508-2012	31476	015811-EC-11	150,000.00	0.00	150,000.00
02509-2012	31477	015811-EC-11	155,000.00	0.00	155,000.00
02510-2012	31478	015811-EC-11	155,000.00	0.00	155,000.00
02511-2012	31480	015811-EC-11	155,000.00	0.00	155,000.00
02512-2012	37040	015811-ec-11	155,000.00	0.00	155,000.00
02513-2012	37042	015811-EC-11	155,000.00	0.00	155,000.00



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02514-2012	39796	015811-EC-11	155,000.00	0.00	155,000.00
04927-2013	01069	003460-SG-11	416.00	0.00	416.00
04928-2013	01070	010629-SG-09	466.00	0.00	466.00
04961-2013	02633	002915-ec-12	160,000.00	0.00	160,000.00
04962-2013	02634	002915-ec-12	160,000.00	0.00	160,000.00
04963-2013	28823	002915-EC-12	199,982.53	0.00	199,982.53
			-----	-----	-----
			7,738,748.73	4,033,621.49	3,705,127.24

00492 PINCOL PAILLACAR ERMINDA					

02821-2008	22736	014692-MD-07	900.00	0.00	900.00
			-----	-----	-----
			900.00	0.00	900.00

00494 TELEFONICA DATA ARGENTINA S.A.					

00591-2003	17589	010651-xx-02	490.00	0.00	490.00
00598-2003	17883	008449-xx-02	490.00	0.00	490.00
00530-2002	13451	010737-xx-01	1,358.00	0.00	1,358.00
00574-2003	17358	010006-xx-02	490.00	0.00	490.00
02317-2009	30799	014705-SG-08	9,925.50	0.00	9,925.50
			-----	-----	-----
			12,753.50	0.00	12,753.50

00495 TESORERIA GENERAL					

00059-2002	01731	001242-xx-01	15.89	0.00	15.89
00489-2002	12452	003549-xx-01	3,039.70	0.00	3,039.70
00050-2001	04369	004317-xx-00	250.20	0.00	250.20
00070-2001	07932	014367-xx-99	2,166.45	0.00	2,166.45
00071-2001	07933	012965-xx-99	275.85	0.00	275.85
00072-2001	07934	011112-xx-99	2,475.92	0.00	2,475.92



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00073-2001	07935	012681-xx-99	1,733.15	0.00	1,733.15
00074-2001	07936	011442-xx-99	864.87	0.00	864.87
00075-2001	07937	012874-xx-99	2,362.60	0.00	2,362.60
00079-2001	08464	007648-xx-99	2,599.72	0.00	2,599.72
00080-2001	08473	008807-xx-99	1,299.86	0.00	1,299.86
00081-2001	08474	003390-xx-99	2,166.43	0.00	2,166.43
			-----	-----	-----
			19,250.64	0.00	19,250.64

00511 U.P.C.N.					

00638-2003	18698	009514-xx-02	22.28	0.00	22.28
00698-2003	18703	010542-xx-02	20.27	0.00	20.27
00387-2002	10518	007050-xx-01	44.06	0.00	44.06
			-----	-----	-----
			86.61	0.00	86.61

00514 A.T.S.A.					

00639-2003	18699	009514-xx-02	17.33	0.00	17.33
00699-2003	18704	010542-xx-02	15.76	0.00	15.76
00385-2002	10516	007050-xx-01	33.17	0.00	33.17
			-----	-----	-----
			66.26	0.00	66.26

00515 COMUNA DE TOLHUIN					

00159-2005	13329	016179-xx-04	15.42	0.00	15.42
04418-2006	98237	003550-me-06	2,372.30	0.00	2,372.30
02372-2008	18366	002029-ME-07	87.17	0.00	87.17
02373-2008	24676	004581-ME-07	87.17	0.00	87.17
02374-2008	13602	010447-EM-07	15.42	0.00	15.42
02375-2008	05092	004497-EM-07	15.42	0.00	15.42



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02376-2008	07010	005125-MG-07	268.37	0.00	268.37
02377-2008	03602	000721-EM-07	15.42	0.00	15.42
02378-2008	17186	013731-MG-07	102.62	0.00	102.62
02379-2008	19750	014979-MG-07	165.75	0.00	165.75
02380-2008	19649	014789-em-07	15.42	0.00	15.42
02381-2008	28235	019052-EM-07	15.42	0.00	15.42
02382-2008	11564	009951-MG-07	268.37	0.00	268.37
01889-2009	06299	004974-GM-08	166.29	0.00	166.29
02083-2009	04151	003745-SD-08	25.00	0.00	25.00
02084-2009	04149	003747-sd-08	62.17	0.00	62.17
02085-2009	06324	004647-GM-08	190.19	0.00	190.19
02086-2009	06272	004848-ED-08	15.42	0.00	15.42
02087-2009	09515	006621-GM-08	268.37	0.00	268.37
02088-2009	09461	006825-SD-08	25.00	0.00	25.00
02089-2009	09590	006826-SD-08	62.17	0.00	62.17
02090-2009	16991	006827-SD-08	25.00	0.00	25.00
02091-2009	16016	006829-SD-08	62.17	0.00	62.17
02092-2009	26840	013058-gm-08	301.97	0.00	301.97
02093-2009	29112	014053-SD-08	25.00	0.00	25.00
02094-2009	30801	014054-SD-08	62.17	0.00	62.17
02095-2009	01626	014118-ME-07	87.17	0.00	87.17
02096-2009	34376	016403-gm-08	268.37	0.00	268.37
02743-2010	43472	014511-GM-09	268.37	0.00	268.37
02744-2010	43377	014417-GM-09	268.37	0.00	268.37
02746-2010	04294	003125-gm-09	102.08	0.00	102.08
02747-2010	27718	003278-gm-09	126.52	0.00	126.52
02748-2010	11356	005347-gm-09	78.18	0.00	78.18
02749-2010	28869	008091-gm-09	260.73	0.00	260.73
02750-2010	31881	012356-ed-09	201.88	0.00	201.88
02314-2011	05350	003045-gm-10	243.93	0.00	243.93
02315-2011	08710	005755-GM-10	102.08	0.00	102.08
02318-2011	16296	007564-ed-10	93.23	0.00	93.23
02319-2011	12257	007809-gm-10	268.37	0.00	268.37



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02324-2011	35150	012171-ED-10	5.40	0.00	5.40
02326-2011	23892	012747-ed-10	98.63	0.00	98.63
02331-2011	01915	015818-ed-09	108.65	0.00	108.65
02332-2011	38198	016927-GM-10	166.29	0.00	166.29
02335-2011	47703	021008-GM-10	346.55	0.00	346.55
03187-2010	19830	013059-gm-08	30.00	0.00	30.00
02744-2013	29018	014288-GM-12	48.34	48.34	0.00
02745-2013	24704	012041-GM-12	23.90	23.90	0.00
02746-2013	21966	008181-ED-12	15.42	15.42	0.00
02747-2013	12820	007298-GM-12	23.90	23.90	0.00
02748-2013	12628	001018-ED-12	31.00	31.00	0.00
02749-2013	02483	020440-ED-11	5.40	5.40	0.00
02810-2013	02482	019815-GM-11	24.44	24.44	0.00
02811-2013	00693	017832-ED-11	15.42	15.42	0.00
02812-2013	02999	000722-GM-12	126.52	126.52	0.00
			-----	-----	-----
			8,174.33	314.34	7,859.99

00516 COOPERATIVA SERV.PUB.VIV.CONS.RIO GRANDE					

00096-2001	10614	007120-xx-00	8,738.23	0.00	8,738.23
00205-2001	12234	008935-xx-00	9,979.07	0.00	9,979.07
00206-2001	12237	010207-xx-00	14,155.33	0.00	14,155.33
00207-2001	12268	007957-xx-00	523.04	0.00	523.04
00208-2001	12270	006977-xx-00	4,331.62	0.00	4,331.62
00064-2001	07617	007756-xx-00	40.50	0.00	40.50
00095-2001	10562	007340-xx-00	7,933.10	0.00	7,933.10
03106-2013	00345	001328-md-12	8,662.58	0.00	8,662.58
03107-2013	00346	020136-md-11	495.08	0.00	495.08
03109-2013	00347	020655-md-11	986.01	0.00	986.01
03213-2013	00480	010433-ec-11	2,246.34	0.00	2,246.34
03229-2013	00649	014818-GM-11	4,228.28	0.00	4,228.28
03232-2013	02065	014953-TM-11	1,366.82	0.00	1,366.82



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03241-2013	02194	015008-sd-11	4,466.43	0.00	4,466.43
03244-2013	02199	017073-gm-11	502.63	0.00	502.63
03247-2013	02066	019313-ed-11	1,845.66	0.00	1,845.66
03249-2013	00653	019503-GM-11	85.19	0.00	85.19
03267-2013	00349	000039-md-12	467.87	0.00	467.87
03269-2013	02089	000472-gm-12	26,125.74	0.00	26,125.74
03270-2013	01223	000892-mi-12	1,455.93	0.00	1,455.93
03273-2013	02250	000929-SG-12	407.35	0.00	407.35
03276-2013	02063	001056-TM-12	1,091.73	0.00	1,091.73
03279-2013	02247	001207-GM-12	495.22	0.00	495.22
03281-2013	02246	001208-GM-12	481.10	0.00	481.10
03284-2013	02233	001209-gm-12	531.15	0.00	531.15
03299-2013	00340	001311-md-12	988.31	0.00	988.31
03301-2013	00343	001314-md-12	2,763.73	0.00	2,763.73
03306-2013	00342	001315-md-12	2,562.46	0.00	2,562.46
03308-2013	00341	001326-md-12	291.71	0.00	291.71
03313-2013	02242	001514-GM-12	1,475.03	0.00	1,475.03
03318-2013	02208	001515-GM-12	8,361.42	0.00	8,361.42
03321-2013	02201	001569-MD-12	396.75	0.00	396.75
03323-2013	02092	001630-JG-12	2,793.88	0.00	2,793.88
03324-2013	02185	001574-md-12	483.62	0.00	483.62
03325-2013	02393	001667-GM-12	1,810.97	0.00	1,810.97
03326-2013	02466	002401-SG-12	614.21	0.00	614.21
03433-2013	33772	014174-md-12	3,700.00	0.00	3,700.00
04452-2013	33777	014173-md-12	3,700.00	0.00	3,700.00
04453-2013	00992	016012-md-10	2,000.00	0.00	2,000.00
04454-2013	01007	011876-MD-10	600.00	0.00	600.00
04789-2013	01105	004560-ms-07	159.40	0.00	159.40
			-----	-----	-----
			134,343.49	0.00	134,343.49

00523 FDO.FIDUCIARIO FEDERAL DE INFRAEST.REGIONAL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00600-2013	43737	021053-ec-12	495,313.58	495,313.58	0.00
			-----	-----	-----
			495,313.58	495,313.58	0.00

00524 A.T.E.					

00637-2003	18697	009514-xx-02	58.14	0.00	58.14
00697-2003	18702	010542-xx-02	52.90	0.00	52.90
00384-2002	10515	007050-xx-01	101.10	0.00	101.10
			-----	-----	-----
			212.14	0.00	212.14

00528 QUIDEL MATUS FRANCISCA					

01897-2009	15319	008043-md-08	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

00529 FUNDATEC					

03486-2013	46333	021309-ED-12	1,005,338.51	1,005,338.51	0.00
			-----	-----	-----
			1,005,338.51	1,005,338.51	0.00

00530 INSTITUTO PROVINCIAL DE VIVIENDA					

00037-2005	13313	007410-xx-04	1,316.63	0.00	1,316.63
			-----	-----	-----
			1,316.63	0.00	1,316.63

00531 UNIVERSIDAD TECNOLOGICA NAC.-RIO GDE-					

00094-2001	10378	010271-xx-00	35,182.00	0.00	35,182.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03804-2007	09466	000452-me-06	315,000.00	0.00	315,000.00
02464-2012	34601	012327-ec-11	76,897.74	0.00	76,897.74
			-----	-----	-----
			427,079.74	0.00	427,079.74

00538 Inst. Alexander Fleming S.A.					

02347-2006	91187	015496-xx-04	21,896.52	0.00	21,896.52
			-----	-----	-----
			21,896.52	0.00	21,896.52

00540 LUDUEÑA JOSE ALBERTO (SERLAG/SERMAG)					

00712-2003	20011	007384-xx-00	380.00	0.00	380.00
			-----	-----	-----
			380.00	0.00	380.00

00541 Segovia Ingenieria S.A.					

00100-2004	09061	007055-xx-03	1.05	0.00	1.05
			-----	-----	-----
			1.05	0.00	1.05

00543 ESCUELA SALESIANA NTRA.SRA.DE LA CANDELARIA (

03485-2013	46332	021309-ED-12	727,968.44	727,968.44	0.00
			-----	-----	-----
			727,968.44	727,968.44	0.00

00545 COLEGIO DON BOSCO (RIO GRANDE)					

03484-2013	46331	021309-ED-12	1,008,930.48	1,008,930.48	0.00
02527-2012	05899	001772-ED-11	27,234.62	0.00	27,234.62



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,036,165.10	1,008,930.48	27,234.62

00546 COLEGIO MARIA AUXILLIADORA (RIO GRANDE)					

02855-2008	23437	017084-em-07	3,477.23	0.00	3,477.23
02465-2009	16972	009865-EC-08	62,487.10	0.00	62,487.10
03483-2013	46330	021309-ED-12	402,394.41	402,394.41	0.00
			468,358.74	402,394.41	65,964.33

00547 COLEGIO DEL SUR (USHUAIA)					

03078-2010	42490	006518-ed-08	13,490.22	0.00	13,490.22
03495-2013	46366	021309-ED-12	187,905.92	187,905.92	0.00
			201,396.14	187,905.92	13,490.22

00549 COLEGIO DON BOSCO USHUAIA					

03496-2013	46369	021309-ED-12	544,772.87	544,772.87	0.00
			544,772.87	544,772.87	0.00

00550 COLEGIO NACIONAL USHUAIA					

00186-2001	11343	011189-xx-00	25,382.27	0.00	25,382.27
02386-2008	33024	020747-EM-07	10,200.00	0.00	10,200.00
03497-2013	46368	021309-ED-12	307,748.37	307,748.37	0.00
			343,330.64	307,748.37	35,582.27

00551 FUNDACION MARIA AUXILIADORA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03498-2013	46367	021309-ED-12	456,400.13	456,400.13	0.00
			-----	-----	-----
			456,400.13	456,400.13	0.00

00552 JARDIN PASITOS CURIOSOS Y E.P.E.I.M RIO GRA					

01478-2013	43279	020289-ED-12	265,138.93	265,138.93	0.00
03488-2013	46358	021309-ED-12	265,136.11	265,136.11	0.00
			-----	-----	-----
			530,275.04	530,275.04	0.00

00567 SANATORIO SAN JORGE S.R.L.					

03398-2006	27351	011173-xx-05	0.01	0.00	0.01
04396-2006	30808	016778-ms-05	35,000.00	0.00	35,000.00
04406-2006	30802	021827-ms-05	128.84	128.84	0.00
01165-2007	36588	003262-mg-06	7,972.50	0.00	7,972.50
02462-2009	09215	006496-ms-07	0.80	0.00	0.80
01737-2013	22616	002613-ms-12	47,151.27	47,151.27	0.00
01742-2013	22624	002615-MS-12	53,496.25	53,496.25	0.00
01752-2013	22666	002616-MS-12	50,011.43	50,011.43	0.00
01843-2013	43144	007129-MS-12	53,869.96	53,869.96	0.00
03334-2013	26504	020203-MS-11	40,181.50	40,181.50	0.00
03377-2013	01096	003296-ms-11	21,386.93	21,386.93	0.00
			-----	-----	-----
			309,199.49	266,226.18	42,973.31

00568 INSTITUTO JUVENIL FUEGUINO RIO GRANDE					

03480-2013	46327	021309-ed-12	337,495.79	337,495.79	0.00
			-----	-----	-----
			337,495.79	337,495.79	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00576 SANTILLAN EDUARDO O ALVAREZ SUSANA					

00161-2004	07678	006127-xx-03	553.20	0.00	553.20
03832-2007	40609	016721-em-05	499.00	0.00	499.00
			-----	-----	-----
			1,052.20	0.00	1,052.20

00594 PROYECTOS FUEGUINOS S.R.L.					

00018-2007	35508	007001-MO-06	12,128.39	0.00	12,128.39
03011-2007	41025	021505-MO-06	0.01	0.00	0.01
			-----	-----	-----
			12,128.40	0.00	12,128.40

00595 COMUNICACIONES FUEGUINAS S.R.L.					

01727-2013	16148	002353-jg-12	6,570.00	0.00	6,570.00
01777-2013	21467	004499-jg-12	30,182.00	30,182.00	0.00
01791-2013	29904	005714-jg-12	10,450.00	10,450.00	0.00
01799-2013	30748	005445-md-12	11,347.00	11,347.00	0.00
01930-2013	30664	010831-gm-12	2,350.00	2,350.00	0.00
03453-2013	38132	012159-dh-12	740.00	740.00	0.00
03744-2013	21633	016309-ed-11	11,340.00	0.00	11,340.00
03801-2013	21629	017303-ed-11	24,342.00	24,342.00	0.00
			-----	-----	-----
			97,321.00	79,411.00	17,910.00

00601 A.C.A.DE.MIC (UNIVERSIDAD DE BUENOS AIRES)					

01936-2007	24287	015713-ms-06	1,620.00	0.00	1,620.00
			-----	-----	-----
			1,620.00	0.00	1,620.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00603 FONDO NACIONAL DE LAS ARTES					

00273-2004	10383	007049-xx-03	233.91	0.00	233.91
00158-2004	07181	005770-xx-03	231.51	0.00	231.51
01566-2009	04080	001213-sg-08	235.87	0.00	235.87
			-----	-----	-----
			701.29	0.00	701.29

00610 ORMAZA DE PAUL ROBERTO SERGIO					

04411-2006	30819	020220-ms-05	575.05	575.05	0.00
			-----	-----	-----
			575.05	575.05	0.00

00611 TRIBUNAL DE CUENTAS					

00706-2013	39561	020281-ec-12	640,000.00	640,000.00	0.00
00713-2013	45104	021612-ec-12	3,993,567.21	3,993,567.21	0.00
01580-2013	02778	003148-ec-12	1,004,872.09	1,004,872.09	0.00
01582-2013	26358	014199-ec-12	120,527.00	120,527.00	0.00
01587-2013	06230	005302-ec-12	237,602.43	237,602.43	0.00
01588-2013	30384	015956-ec-12	120,527.00	120,527.00	0.00
			-----	-----	-----
			6,117,095.73	6,117,095.73	0.00

00612 PODER LEGISLATIVO DE LA PROVINCIA TIERRA DEL					

00711-2013	44823	021444-ec-12	3,050,684.85	3,050,684.85	0.00
00712-2013	44824	021444-ec-12	3,199,766.63	2,916,081.79	283,684.84
02699-2013	13180	008543-ec-12	1,198,766.67	1,198,766.67	0.00
04954-2013	00099	000419-ec-12	395,762.66	395,762.66	0.00
04965-2013	00607	000419-ec-12	1,325,397.74	1,325,397.74	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			9,170,378.55	8,886,693.71	283,684.84

00616 CONSTRUCTORA DEL SUR SRL					

00174-2004	10591	010658-xx-03	790.97	0.00	790.97
00246-2004	09518	010800-xx-03	480.00	0.00	480.00
			1,270.97	0.00	1,270.97

00617 FAJARDO PABLO DANIEL					

01390-2013	40689	011602-MS-12	7,083.75	7,083.75	0.00
03443-2013	44869	011603-MS-12	3,541.87	3,541.87	0.00
			10,625.62	10,625.62	0.00

00624 TODO CABLE DE GOLINELLI Y BEQUI S.H.					

03384-2013	24862	002402-jg-12	1,201.80	0.00	1,201.80
			1,201.80	0.00	1,201.80

00627 INGENIERIA AUSTRAL SRL-PABLO CLAUSEN- UTE					

02453-2007	31440	018117-XX-06	3,129.51	0.00	3,129.51
			3,129.51	0.00	3,129.51

00629 SUPERIOR TRIBUNAL DE JUSTICIA					

02683-2008	26202	019071-XX-07	760,280.43	0.00	760,280.43



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			760,280.43	0.00	760,280.43

00630 SPLENDIANI DAVID CLAUDIO					

03309-2006	27184	002276-XX-06	2,705.86	0.00	2,705.86
01373-2007	32910	012538-MO-06	13,809.08	0.00	13,809.08
01374-2007	34503	017067-mo-06	6,124.08	0.00	6,124.08
01375-2007	34507	017531-MO-06	2,047.33	0.00	2,047.33
			-----	-----	-----
			24,686.35	0.00	24,686.35

00633 UNIV. NAC. DE LA PATAGONIA SAN JUAN BOSCO					

01413-2007	26725	009093-ME-06	37,100.00	0.00	37,100.00
02196-2011	33791	016030-EC-10	1,200.00	0.00	1,200.00
02463-2012	02404	009764-ec-10	800.00	800.00	0.00
02465-2012	04640	000430-ec-11	1,600.00	0.00	1,600.00
01499-2013	43741	007272-EC-12	124,853.37	0.00	124,853.37
01516-2013	39682	004080-ec-12	12,389.71	0.00	12,389.71
01531-2013	09545	003806-EC-12	12,722.28	0.00	12,722.28
			-----	-----	-----
			190,665.36	800.00	189,865.36

00635 HENNINGER ADO ALBERTO					

00284-2004	10548	007558-xx-03	1,389.97	0.00	1,389.97
03661-2006	29533	011787-xx-04	627.25	0.00	627.25
01856-2007	28631	013140-mj-05	2,600.66	0.00	2,600.66
02825-2008	05061	021892-me-06	5,399.80	0.00	5,399.80
			-----	-----	-----
			10,017.68	0.00	10,017.68

00636 GONZALEZ JOSE EDUARDO					



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01310-2007	30608	011982-mo-05	1,668.98	0.00	1,668.98
01311-2007	30609	013217-MO-05	27,668.98	0.00	27,668.98
01312-2007	30610	014023-XX-05	20,234.39	0.00	20,234.39
			49,572.35	0.00	49,572.35

00640 OPSM					

00014-2005	15648	009094-xx-04	500.00	0.00	500.00
03086-2007	41379	016491-me-06	12,500.00	0.00	12,500.00
			13,000.00	0.00	13,000.00

00642 NUVIS S.A. (ALFA HOGAR)					

01125-2008	12771	016662-EM-05	2,898.00	0.00	2,898.00
			2,898.00	0.00	2,898.00

00644 CREHER COMPUTACION S.H.					

01109-2008	18352	013098-me-05	500.00	0.00	500.00
02301-2008	08582	007485-me-07	1,000.00	0.00	1,000.00
			1,500.00	0.00	1,500.00

00645 PROPAGACION S.A.					

00071-2004	05175	002398-xx-03	390.00	0.00	390.00
03775-2013	37782	018051-gm-12	7,380.00	0.00	7,380.00
03825-2013	37783	013447-gm-12	20,910.00	0.00	20,910.00
04834-2013	45315	015561-gm-10	6,150.00	0.00	6,150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			34,830.00	0.00	34,830.00

00650 RAZZA DAVID EDUARDO					

00176-2004	08534	005914-xx-03	290.00	0.00	290.00
00189-2004	09712	005289-xx-03	9.70	0.00	9.70
00145-2004	09711	005289-xx-03	354.30	0.00	354.30
03051-2006	25681	004718-xx-05	33.00	0.00	33.00
01613-2013	41501	018728-mi-12	17,200.00	17,200.00	0.00
01941-2013	27877	009979-ms-12	2,847.00	2,847.00	0.00
03826-2013	44994	013351-MS-12	5,958.00	5,958.00	0.00
			26,692.00	26,005.00	687.00

00653 CAT-MAG S.A.					

02405-2008	23178	016893-ME-07	1,440.00	0.00	1,440.00
			1,440.00	0.00	1,440.00

00654 ORGANIZACION JCV SRL					

01901-2013	37928	009606-RO-12	71,551.50	71,551.50	0.00
03375-2013	26708	001070-ro-11	22,936.50	0.00	22,936.50
03721-2013	26299	019679-RO-11	70,317.50	70,317.50	0.00
03750-2013	26399	019682-RO-11	74,701.00	74,701.00	0.00
03754-2013	36619	019685-ro-11	54,076.00	54,076.00	0.00
03755-2013	29377	019695-RO-11	8,324.00	8,324.00	0.00
03760-2013	29338	019678-RO-11	33,715.00	33,715.00	0.00
03761-2013	27858	019700-ro-11	14,036.00	14,036.00	0.00
03762-2013	29136	019701-RO-11	8,560.00	8,560.00	0.00
03768-2013	29399	019702-RO-11	13,218.00	13,218.00	0.00



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03769-2013	29429	019684-RO-11	57,183.00	57,183.00	0.00
03866-2013	42929	009623-RO-12	66,149.25	66,149.25	0.00
03871-2013	37942	009622-RO-12	84,649.25	84,649.25	0.00
03876-2013	39536	009601-RO-12	16,306.00	16,306.00	0.00
03877-2013	37937	009608-RO-12	22,494.00	22,494.00	0.00
03878-2013	37943	009620-RO-12	32,388.00	32,388.00	0.00
04838-2013	40612	009602-RO-12	17,868.00	17,868.00	0.00
			-----	-----	-----
			668,473.00	645,536.50	22,936.50

00655 MARTIN MARCELO ARIEL (SUR54.COM)					

01410-2013	30749	001394-jg-12	7,115.00	7,115.00	0.00
01694-2013	36072	010078-JG-12	10,130.00	10,130.00	0.00
			-----	-----	-----
			17,245.00	17,245.00	0.00

00665 ARTE RADIOTELEVISIVO ARGENTINO S.A.					

01359-2007	21069	012234-sg-06	26,000.00	0.00	26,000.00
			-----	-----	-----
			26,000.00	0.00	26,000.00

00668 PROVEEDORA INDUSTRIAL S.R.L.					

00248-2004	09855	008099-xx-03	181.40	0.00	181.40
			-----	-----	-----
			181.40	0.00	181.40

00669 SERVICIO PRIVADO DE TRANSPORTE S.A.					

00494-2003	18535	009345-xx-02	340.00	0.00	340.00
			-----	-----	-----



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			340.00	0.00	340.00

00676 MOREA ALICIA					

01445-2007	15638	009708-SG-06	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

00677 RDC COMUNICACIONES S.A.					

01617-2013	42683	017665-gm-12	27,000.00	27,000.00	0.00
			-----	-----	-----
			27,000.00	27,000.00	0.00

00678 TREJO LUIS ALBERTO					

01532-2008	30347	020939-me-06	8,500.00	0.00	8,500.00
			-----	-----	-----
			8,500.00	0.00	8,500.00

00680 FABRICA DE PROD.DE PANADERIA CONFITERA FABRIP					

03386-2013	24879	002402-jg-12	1,706.50	0.00	1,706.50
			-----	-----	-----
			1,706.50	0.00	1,706.50

00704 EMPRESA ING.LISARDO V.CANGA S.A.					

00615-2003	20551	010646-xx-02	6,500.00	0.00	6,500.00
00007-2004	06405	003820-xx-03	4,870.00	0.00	4,870.00
00042-2004	02949	000883-xx-03	2,700.00	0.00	2,700.00
00052-2004	06792	007255-xx-03	2,300.00	0.00	2,300.00
00089-2004	01959	002621-xx-03	1,780.00	0.00	1,780.00



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00134-2004	06407	006839-xx-03	1,630.00	0.00	1,630.00
04796-2013	45282	019117-op-12	143,714.87	143,714.87	0.00
			-----	-----	-----
			163,494.87	143,714.87	19,780.00

00711 BIANCIOTTO RICARDO ANIBAL					

01705-2006	14485	015149-MO-05	891.20	0.00	891.20
			-----	-----	-----
			891.20	0.00	891.20

00713 MONTECARLO S.R.L.					

00039-2003	01063	004503-xx-02	320.00	0.00	320.00
00928-2008	13301	016871-md-06	13,873.15	0.00	13,873.15
02188-2008	17155	018285-em-06	4,500.00	0.00	4,500.00
02834-2008	16007	011419-me-07	3,138.00	0.00	3,138.00
			-----	-----	-----
			21,831.15	0.00	21,831.15

00714 IPAUSS					

00473-2003	15635	001559-xx-02	39,367.69	0.00	39,367.69
00412-2003	13797	005747-xx-02	2,535.83	0.00	2,535.83
00181-2004	06797	005424-xx-03	78.66	0.00	78.66
03826-2006	98215	003002-xx-05	433,860.24	0.00	433,860.24
03827-2006	98216	003002-xx-05	433,860.24	0.00	433,860.24
03828-2006	98217	003002-xx-05	433,860.24	0.00	433,860.24
03829-2006	98218	003002-xx-05	433,860.24	0.00	433,860.24
03830-2006	98219	003002-xx-05	433,860.24	0.00	433,860.24
03831-2006	98220	003002-xx-05	433,860.24	0.00	433,860.24
03832-2006	98221	003002-xx-05	433,860.24	0.00	433,860.24
03833-2006	98222	003002-xx-05	433,860.24	0.00	433,860.24



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03834-2006	98223	003002-xx-05	433,860.24	0.00	433,860.24
03835-2006	98225	003002-xx-05	433,860.24	0.00	433,860.24
03836-2006	98226	003002-xx-05	433,860.24	0.00	433,860.24
03837-2006	30006	003002-xx-05	433,860.24	0.00	433,860.24
03152-2007	34118	020550-me-06	10,628.37	0.00	10,628.37
03829-2007	44821	017463-me-06	2,851,005.06	0.00	2,851,005.06
02388-2008	35822	004833-ME-07	9,123,500.71	0.00	9,123,500.71
02389-2008	35933	004833-me-07	9,859,672.33	0.00	9,859,672.33
02467-2008	04843	003372-ME-07	5,728,116.52	0.00	5,728,116.52
02833-2008	08524	007300-me-07	5,740,121.97	0.00	5,740,121.97
02843-2008	35845	004833-me-07	7,060,057.95	0.00	7,060,057.95
02844-2008	35850	004833-ME-07	7,874,992.78	0.00	7,874,992.78
02845-2008	35818	004833-ME-07	8,377,342.15	0.00	8,377,342.15
02846-2008	35819	004833-ME-07	8,510,610.54	0.00	8,510,610.54
02847-2008	35820	004833-ME-07	8,836,648.77	0.00	8,836,648.77
02848-2008	35821	004833-ME-07	9,072,591.58	0.00	9,072,591.58
02141-2009	24830	011331-ec-08	19,227.19	0.00	19,227.19
00279-2012	44232	015812-ec-11	4,641,222.12	0.00	4,641,222.12
00280-2012	44233	015812-ec-11	4,579,444.29	0.00	4,579,444.29
00281-2012	44234	015812-EC-11	4,661,548.97	0.00	4,661,548.97
00282-2012	44236	015812-EC-11	4,704,217.61	0.00	4,704,217.61
00283-2012	44237	015812-EC-11	4,698,527.09	0.00	4,698,527.09
00284-2012	44238	015812-EC-11	4,735,608.12	0.00	4,735,608.12
00285-2012	44242	015812-EC-11	4,748,795.58	0.00	4,748,795.58
00286-2012	44243	015812-EC-11	4,789,874.94	0.00	4,789,874.94
00287-2012	44244	015812-EC-11	4,782,608.14	0.00	4,782,608.14
00288-2012	44245	015812-EC-11	4,801,673.77	0.00	4,801,673.77
00289-2012	44240	015812-EC-11	4,755,329.03	0.00	4,755,329.03
00290-2012	44247	015812-EC-11	12,704,341.19	0.00	12,704,341.19
00291-2012	44248	015812-EC-11	4,663,572.09	0.00	4,663,572.09
02466-2012	19903	010663-ec-11	94,948.42	0.00	94,948.42
02467-2012	24873	012244-ec-11	63,426.07	0.00	63,426.07
02468-2012	28827	014548-ec-11	114,425.96	0.00	114,425.96



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02502-2012	00894	000261-md-08	93,469.22	0.00	93,469.22
01419-2013	00424	001527-md-09	67,538.48	0.00	67,538.48
04799-2013	26698	011842-gm-12	196,598.13	0.00	196,598.13
			-----	-----	-----
			158,209,990.20	0.00	158,209,990.20

00719 GANGAS MARIO CESAR					

01529-2008	25463	011443-ME-07	2,333.30	0.00	2,333.30
01531-2008	25469	001975-ME-07	22,580.50	0.00	22,580.50
01536-2008	28859	012485-me-07	18,064.48	0.00	18,064.48
01539-2008	25470	010276-MD-07	23,225.76	0.00	23,225.76
01541-2008	26046	012691-MD-07	4,400.00	0.00	4,400.00
01542-2008	25458	010523-MD-07	22,232.24	0.00	22,232.24
01607-2013	40924	018226-mi-12	40,000.00	40,000.00	0.00
			-----	-----	-----
			132,836.28	40,000.00	92,836.28

00729 FUNDACION SANIDAD NAVAL ARGENTINA					

01897-2013	37914	009577-ro-12	8,326.85	8,326.85	0.00
01906-2013	34428	009575-ro-12	680.00	680.00	0.00
03722-2013	37924	009576-RO-12	13,384.00	13,384.00	0.00
03758-2013	01018	018171-RO-10	28,920.25	28,920.25	0.00
03844-2013	43138	015594-RO-12	7,277.78	7,277.78	0.00
			-----	-----	-----
			58,588.88	58,588.88	0.00

00731 OASIS SRL					

01144-2002	15257	004749-xx-01	1,308.74	0.00	1,308.74
01145-2002	15258	004749-xx-01	176.94	0.00	176.94
01146-2002	15259	004749-xx-01	18.16	0.00	18.16



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			1,503.84	0.00	1,503.84

00736 GAUTER ERNESTO HORACIO					

01569-2009	06897	001467-SG-08	100.00	0.00	100.00
			100.00	0.00	100.00

00744 INSTITUTO FUEGUINO DE TURISMO					

01960-2006	20595	022589-IN-05	91,803.73	0.00	91,803.73
01586-2013	29538	010793-in-12	384,678.04	384,678.04	0.00
			476,481.77	384,678.04	91,803.73

00747 SOSA ANTONIO					

00064-2007	38326	019866-MO-06	1,699.90	0.00	1,699.90
02960-2007	41039	000200-MO-07	886.18	0.00	886.18
			2,586.08	0.00	2,586.08

00748 TELEFONICA COMUNICACIONES PERSONALES S.A.					

01434-2006	08257	014069-sg-05	26.53	0.00	26.53
01458-2006	09340	015207-sg-05	21.89	0.00	21.89
01723-2006	15330	019951-sg-05	9.55	0.00	9.55
02684-2006	24388	018187-sg-05	32.25	0.00	32.25
02878-2006	24740	001376-sg-06	6.75	0.00	6.75
			96.97	0.00	96.97



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00751 ELECTROLUZ S.R.L.					
02225-2011	00760	021326-ME-05	1,783.86	0.00	1,783.86
			-----	-----	-----
			1,783.86	0.00	1,783.86

00763 UNO PRODUCCIONES S.R.L.					
01472-2013	36000	014422-jg-12	19,810.00	0.00	19,810.00
01601-2013	31724	010144-jg-12	15,676.90	15,676.90	0.00
01647-2013	32997	004052-jg-12	23,255.24	23,255.24	0.00
01666-2013	31031	010058-jg-12	5,011.80	5,011.80	0.00
01668-2013	31026	011569-jg-12	6,801.90	6,801.90	0.00
01669-2013	31826	004258-jg-12	9,304.20	0.00	9,304.20
			-----	-----	-----
			79,860.04	50,745.84	29,114.20

00766 BOMBEROS VOLUNTARIOS DE TOLHUIN					
00021-2004	09946	000011-xx-03	1,000.00	0.00	1,000.00
00165-2004	09953	000011-xx-03	1,000.00	0.00	1,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00

00768 EDIAM S.A.					
00233-2004	09261	008817-xx-03	450.00	0.00	450.00
02345-2008	20434	021666-MO-06	1,200.00	0.00	1,200.00
01816-2009	20458	018221-mo-07	1,440.00	0.00	1,440.00
02785-2010	24382	005095-mo-09	528.00	0.00	528.00
02824-2010	00761	015336-mo-08	1,440.00	0.00	1,440.00
02826-2010	00803	020180-SG-07	3,168.00	0.00	3,168.00
03150-2010	11629	000285-mo-09	4,896.00	0.00	4,896.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01656-2013	33605	010070-jg-12	51,190.08	51,190.08	0.00
01698-2013	29980	001379-JG-12	63,703.68	63,703.68	0.00
			-----	-----	-----
			128,015.76	114,893.76	13,122.00

00769 GAMBOA JOSE MARIA (JMG PRODUCCIONES)					

01266-2008	28010	002803-sg-07	3,500.00	0.00	3,500.00
02645-2008	28084	002799-SG-07	5,000.00	0.00	5,000.00
			-----	-----	-----
			8,500.00	0.00	8,500.00

00770 RADIO FUEGO S.R.L.					

02159-2008	28040	002778-sg-07	7,000.00	0.00	7,000.00
01564-2013	33244	010100-JG-12	11,465.36	0.00	11,465.36
			-----	-----	-----
			18,465.36	0.00	18,465.36

00771 GARAY OLGA LUISA					

01902-2009	18929	010267-md-08	900.00	0.00	900.00
			-----	-----	-----
			900.00	0.00	900.00

00776 SUBSEC.DE TRABAJO(PEL)					

00033-2009	37799	017161-tm-08	4,900.00	0.00	4,900.00
02318-2009	33064	015802-tm-08	11,200.00	0.00	11,200.00
02319-2009	28809	014644-tm-08	13,300.00	0.00	13,300.00
02320-2009	16525	009835-TM-08	26,500.00	0.00	26,500.00
02321-2009	12516	008452-tm-08	3,000.00	0.00	3,000.00
02335-2009	25087	012218-tm-08	14,500.00	0.00	14,500.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02368-2009	20371	011595-tm-08	22,925.00	0.00	22,925.00
03203-2010	00297	000322-tm-09	7,700.00	0.00	7,700.00
			-----	-----	-----
			104,025.00	0.00	104,025.00

00781 SOLIS ALCIRA					

01595-2013	33115	010102-JG-12	9,153.72	9,153.72	0.00
01704-2013	29725	001366-jg-12	15,360.00	15,360.00	0.00
			-----	-----	-----
			24,513.72	24,513.72	0.00

00783 BASUALDO MARCELINO SINFOROSO					

00323-2003	12013	001010-xx-02	110.00	0.00	110.00
02677-2007	14720	023023-mo-05	3,800.00	0.00	3,800.00
			-----	-----	-----
			3,910.00	0.00	3,910.00

00785 GONZALEZ RAUL ELIAS					

01709-2009	31429	004696-MO-06	3,900.00	0.00	3,900.00
03142-2010	00638	023022-mo-05	1,970.00	0.00	1,970.00
			-----	-----	-----
			5,870.00	0.00	5,870.00

00788 IBAÑEZ OSCAR RENE					

02740-2008	20636	005085-SG-07	5,000.00	0.00	5,000.00
01561-2013	33225	010080-JG-12	10,318.86	10,318.86	0.00
01685-2013	29307	001343-jg-12	15,863.58	15,863.58	0.00
			-----	-----	-----
			31,182.44	26,182.44	5,000.00



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00789 SALDIVIA CLAUDIA DANIELA					

03715-2007	43262	015898-SG-06	5,000.00	0.00	5,000.00
01170-2008	28057	003573-SG-07	50.10	50.10	0.00
02435-2009	00020	008168-SG-07	4,659.30	0.00	4,659.30
01673-2013	35339	010087-JG-12	8,025.78	8,025.78	0.00
01689-2013	28926	001349-JG-12	18,507.51	18,507.51	0.00
			-----	-----	-----
			36,242.69	26,583.39	9,659.30

00790 JUAN F. SAMANICH					

02398-2008	20815	003550-SG-07	1,015.20	0.00	1,015.20
			-----	-----	-----
			1,015.20	0.00	1,015.20

00792 FAZZARI SILVANA LORENA					

01579-2013	33007	010089-JG-12	9,172.32	9,172.32	0.00
			-----	-----	-----
			9,172.32	9,172.32	0.00

00795 PETIT AUGUSTO LUIS (ARTIKA)					

01222-2008	28041	008198-SG-07	50.00	50.00	0.00
01435-2013	33119	010107-JG-12	12,422.88	12,422.88	0.00
01707-2013	28906	001371-JG-12	20,845.72	20,845.72	0.00
			-----	-----	-----
			33,318.60	33,318.60	0.00

00796 S.C.ASOCIADOS S.R.L. (FM DEL PUEBLO)					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00051-2005	10905	012737-xx-04	1,300.00	0.00	1,300.00
01674-2013	35223	010088-jg-12	10,892.08	10,892.08	0.00
01703-2013	29721	001364-jg-12	16,744.88	16,744.88	0.00
			-----	-----	-----
			28,936.96	27,636.96	1,300.00

00799 AIRE LIBRE SRL (FM AIRE LIBRE)					

01684-2013	26362	001342-JG-12	38,337.00	38,337.00	0.00
04800-2013	43469	010079-JG-12	16,624.80	0.00	16,624.80
			-----	-----	-----
			54,961.80	38,337.00	16,624.80

00805 SARA CELIA GARCIA (AS LINE PRODUCCIONES)					

01200-2008	07948	002832-SG-07	4,000.00	0.00	4,000.00
02402-2008	20831	003528-SG-07	4,020.00	0.00	4,020.00
			-----	-----	-----
			8,020.00	0.00	8,020.00

00806 FM DEL SOL SH					

00250-2011	00770	008415-sg-09	2,961.91	0.00	2,961.91
00256-2011	00603	013366-sg-09	2,964.71	0.00	2,964.71
			-----	-----	-----
			5,926.62	0.00	5,926.62

00807 PASSWORD SRL					

00038-2005	13205	010235-xx-04	3,060.00	0.00	3,060.00
01891-2006	18965	013960-SG-05	8,880.00	0.00	8,880.00
01892-2006	18981	016343-SG-05	2,520.00	0.00	2,520.00
02185-2006	23189	013959-sg-05	2,560.00	0.00	2,560.00



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02304-2008	20866	005223-SG-07	12,800.00	0.00	12,800.00
			-----	-----	-----
			29,820.00	0.00	29,820.00

00808 GROSS FRANCISCO JAVIER					

03723-2007	42607	020149-SG-06	5,000.00	0.00	5,000.00
01563-2013	33614	010095-jg-12	15,038.24	15,038.24	0.00
01702-2013	29339	001360-jg-12	25,234.24	25,234.24	0.00
			-----	-----	-----
			45,272.48	40,272.48	5,000.00

00809 BENITEZ EDISON					

02290-2008	20946	008217-SG-07	20.16	20.16	0.00
			-----	-----	-----
			20.16	20.16	0.00

00811 CENTURION NESTOR ALBERTO (DIARIO PCIA.23)					

01243-2008	30531	005680-MO-07	9.00	9.00	0.00
			-----	-----	-----
			9.00	9.00	0.00

00812 SOC.GRAL.DE AUTORES DE LA ARGENTINA ARGENTORE					

00209-2004	09269	007118-xx-03	2,663.94	0.00	2,663.94
01226-2006	02077	009583-xx-05	2,493.78	0.00	2,493.78
01403-2006	07310	015184-SG-05	237.01	0.00	237.01
01536-2006	11319	016750-SG-05	27.67	0.00	27.67
01880-2006	18714	016997-SG-05	2,870.64	0.00	2,870.64
02356-2006	24018	018304-SG-05	2,693.24	0.00	2,693.24
02363-2006	24013	018306-SG-05	2,636.32	0.00	2,636.32



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02367-2006	23994	019116-SG-05	2,694.59	0.00	2,694.59
03036-2006	25473	019118-SG-05	2,256.28	0.00	2,256.28
03037-2006	25469	019117-SG-05	2,853.42	0.00	2,853.42
03112-2006	24303	018911-SG-05	3,370.10	0.00	3,370.10
03117-2006	25973	010111-xx-05	3,093.07	0.00	3,093.07
03118-2006	25996	012665-SG-05	2,540.07	0.00	2,540.07
03119-2006	25987	014118-SG-05	3,073.04	0.00	3,073.04
03129-2006	26069	010946-xx-05	3,183.37	0.00	3,183.37
03608-2006	29018	012525-SG-05	2,789.24	0.00	2,789.24
03802-2006	30088	018543-SG-05	2,428.48	0.00	2,428.48
01144-2007	08518	003330-SG-06	2,283.36	0.00	2,283.36
01169-2007	10103	005257-SG-06	2,035.09	0.00	2,035.09
01386-2007	18386	008759-SG-06	2,431.09	0.00	2,431.09
01475-2007	37531	010433-SG-06	1,781.09	0.00	1,781.09
01484-2007	14730	007032-SG-06	2,571.25	0.00	2,571.25
02043-2007	26434	014076-SG-06	1,969.51	0.00	1,969.51
02899-2007	40732	018053-SG-06	1,993.84	0.00	1,993.84
02918-2007	40514	017126-SG-06	1,843.72	0.00	1,843.72
03030-2007	40561	015957-SG-06	1,920.64	0.00	1,920.64
03427-2007	41728	015187-SG-06	2,780.01	0.00	2,780.01
02176-2008	16941	004144-SG-07	1,738.52	0.00	1,738.52
02177-2008	18816	002001-SG-07	1,736.24	0.00	1,736.24
02178-2008	16914	010669-SG-07	2,013.71	0.00	2,013.71
02179-2008	19622	010670-SG-07	1,957.01	0.00	1,957.01
02180-2008	16945	005898-SG-07	1,820.56	0.00	1,820.56
02181-2008	16942	021865-SG-06	2,001.03	0.00	2,001.03
02182-2008	01431	020360-SG-06	2,026.51	0.00	2,026.51
01539-2009	08178	000077-SG-08	2,287.95	0.00	2,287.95
01692-2009	02022	012775-SG-07	2,143.25	0.00	2,143.25
01982-2009	02026	016055-SG-07	2,081.87	0.00	2,081.87
01983-2009	02028	017588-SG-07	2,012.68	0.00	2,012.68
01984-2009	02027	019341-SG-07	1,965.05	0.00	1,965.05
01985-2009	01989	020824-SG-07	1,997.21	0.00	1,997.21



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01754-2013	01111	001405-SG-08	3,158.81	0.00	3,158.81
01934-2013	24701	011917-JG-12	52.78	52.78	0.00
03376-2013	01110	003093-SG-08	2,972.30	0.00	2,972.30
03417-2013	40347	015680-JG-12	7,265.83	0.00	7,265.83
03423-2013	26888	014175-JG-12	3,348.70	3,348.70	0.00
03439-2013	27856	014176-JG-12	2,520.91	2,520.91	0.00
03440-2013	30088	015015-JG-12	4,639.20	0.00	4,639.20
03457-2013	24747	013727-ed-10	3,900.00	0.00	3,900.00
03459-2013	26895	013894-JG-12	11,024.66	11,024.66	0.00
03738-2013	36033	016057-JG-12	3,205.51	0.00	3,205.51
03739-2013	40401	016060-JG-12	5,283.90	0.00	5,283.90
03752-2013	33349	016686-JG-12	3,049.90	0.00	3,049.90
03764-2013	40376	019078-JG-12	3,450.72	0.00	3,450.72
03807-2013	36028	017491-JG-12	3,027.27	0.00	3,027.27
			-----	-----	-----
			146,195.94	16,947.05	129,248.89

00813 MARCOLIN GUSTAVO ESTEBAN					

00047-2005	15579	013670-xx-04	15,000.00	0.00	15,000.00
			-----	-----	-----
			15,000.00	0.00	15,000.00

00816 GAS AUSTRAL S.A.					

00677-2003	20461	001620-xx-01	4,770.00	0.00	4,770.00
01864-2007	20048	013534-em-06	38.30	38.30	0.00
01131-2008	27805	015333-me-07	272,707.76	0.00	272,707.76
01913-2009	33275	015958-gm-08	4,510.00	0.00	4,510.00
01914-2009	33128	015959-GM-08	3,071.20	0.00	3,071.20
01455-2013	38264	019014-GM-12	4,507.75	4,507.75	0.00
01459-2013	45144	021027-ec-12	272,026.50	272,026.50	0.00
01461-2013	39421	006241-MS-12	2,617.05	2,617.05	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01462-2013	42774	006243-MS-12	2,685.36	2,685.36	0.00
01463-2013	38265	019016-GM-12	3,708.40	3,708.40	0.00
01464-2013	38642	013400-ec-12	387,223.20	387,223.20	0.00
01466-2013	40306	019924-GM-12	10,849.98	10,849.98	0.00
01594-2013	43757	019321-ec-12	270,897.30	270,897.30	0.00
01597-2013	43754	016478-ec-12	602,333.79	602,333.79	0.00
01599-2013	43762	018033-ec-12	361,758.30	361,758.30	0.00
01602-2013	43748	018032-ec-12	538,135.41	538,135.41	0.00
03791-2013	38555	018916-ED-12	9,738.20	9,738.20	0.00
			-----	-----	-----
			2,751,578.50	2,466,519.54	285,058.96

00824 Tesoreria General Desc. Judiciales Rio Grande					

00228-2003	05438	007453-xx-02	2,566.20	0.00	2,566.20
			-----	-----	-----
			2,566.20	0.00	2,566.20

00826 BOGADO RAUL RUBEN					

03711-2006	29976	014524-MS-05	600.00	0.00	600.00
02154-2011	00592	008982-MO-06	960.00	0.00	960.00
01863-2013	28913	011899-jg-12	5,000.00	5,000.00	0.00
01867-2013	23809	009981-jg-12	5,000.00	5,000.00	0.00
03310-2013	45417	021038-jg-12	5,000.00	0.00	5,000.00
03727-2013	38582	018765-jg-12	5,000.00	0.00	5,000.00
03741-2013	37970	016089-jg-12	5,000.00	0.00	5,000.00
03788-2013	35329	016932-jg-12	5,000.00	0.00	5,000.00
03836-2013	33055	015064-jg-12	5,000.00	0.00	5,000.00
			-----	-----	-----
			36,560.00	10,000.00	26,560.00

00840 LA NACION S.A					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03346-2006	27343	008816-xx-03	2,744.28	0.00	2,744.28
			2,744.28	0.00	2,744.28

00841 BORGATO HECTOR EUGENIO					

00188-2004	09037	007756-xx-03	300.00	0.00	300.00
00190-2004	09036	007839-xx-03	300.00	0.00	300.00
00051-2001	04892	000001-xx-00	350.00	0.00	350.00
00187-2004	09039	007756-xx-03	300.00	0.00	300.00
			1,250.00	0.00	1,250.00

00846 CASA LUMAR S.R.L.					

02837-2008	25018	016788-me-07	999.66	0.00	999.66
03834-2013	40678	015014-MS-12	59.20	59.20	0.00
04821-2013	44374	013347-MS-12	17,096.15	17,096.15	0.00
			18,155.01	17,155.35	999.66

00850 RIVERA CATALINA DANIELA					

02766-2008	22540	016625-ME-07	390.00	0.00	390.00
01675-2009	27155	011378-EC-08	626.75	0.00	626.75
			1,016.75	0.00	1,016.75

00851 VICENS JAIME (PANIFICADORA LA NUEVA)					

02253-2007	29286	018914-ME-06	1,296.00	0.00	1,296.00
02213-2011	00748	021326-me-05	2,590.00	0.00	2,590.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,886.00	0.00	3,886.00

00856 AADI CAPIF (ASOC.CIVIL RECAUDADORA)					

00133-2004	07425	004771-xx-03	600.00	0.00	600.00
00159-2004	07189	005772-xx-03	572.31	0.00	572.31
00180-2004	07426	004771-xx-03	458.58	0.00	458.58
00182-2004	08990	007051-xx-03	600.00	0.00	600.00
00234-2004	08991	007051-xx-03	8.71	0.00	8.71
00335-2004	10922	009987-xx-03	673.21	0.00	673.21
01649-2006	13527	015515-sg-05	1,056.54	0.00	1,056.54
01860-2006	18391	016999-sg-05	1,601.43	0.00	1,601.43
01881-2006	18715	018532-sg-05	1,881.52	0.00	1,881.52
02094-2006	21874	020034-sg-05	652.98	0.00	652.98
02521-2006	24088	021772-sg-05	892.39	0.00	892.39
03242-2006	26815	018307-sg-05	300.00	0.00	300.00
03180-2007	41266	019190-sg-06	1,308.73	0.00	1,308.73
03803-2007	42629	017127-sg-06	1,226.25	0.00	1,226.25
00948-2008	22970	013744-sg-07	701.29	0.00	701.29
00960-2008	25555	015442-sg-07	1,278.50	0.00	1,278.50
02278-2008	15847	008251-sg-07	2,243.98	0.00	2,243.98
			16,056.42	0.00	16,056.42

00879 DONELLI EDUARDO WALTER					

00937-2013	45157	009305-md-12	2,213.33	2,213.33	0.00
			2,213.33	2,213.33	0.00

00884 MANUEL GUSTAVO GAREA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01567-2009	06893	001466-sg-08	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00

00887 MANCILLA MANUEL ANTONIO					

04477-2013	40606	018658-ED-12	7,100.00	7,100.00	0.00
			-----	-----	-----
			7,100.00	7,100.00	0.00

00890 PEREZ NORBERTO RUBEN					

00938-2013	45158	009307-md-12	2,213.33	2,213.33	0.00
			-----	-----	-----
			2,213.33	2,213.33	0.00

00894 GORDILLO ANTONIO MANUEL					

01568-2009	06896	001467-SG-08	100.00	0.00	100.00
04926-2013	00578	019858-md-11	2,905.00	0.00	2,905.00
			-----	-----	-----
			3,005.00	0.00	3,005.00

00900 MONTANE JORGE DARDO (MUNDO MADERAS)					

02217-2011	00752	021326-me-05	3,667.11	0.00	3,667.11
			-----	-----	-----
			3,667.11	0.00	3,667.11

00910 CAYO V.MILCA DEL CARNEN					

00484-2013	44262	021283-ec-12	2,101.18	2,101.18	0.00
02404-2013	46865	021271-EC-12	4,202.35	4,202.35	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			6,303.53	6,303.53	0.00

00922 SUAREZ WALTER ERNESTO					

03374-2013	36297	002386-gm-11	4,105.50	0.00	4,105.50
			4,105.50	0.00	4,105.50

00923 LOPEZ JORGE EDUARDO					

00104-2003	18553	008388-xx-02	1,104.11	0.00	1,104.11
00105-2003	18554	008388-xx-02	367.90	0.00	367.90
00056-2004	05889	009574-xx-00	1,012.46	0.00	1,012.46
00057-2004	05890	009574-xx-03	448.85	0.00	448.85
00107-2003	18556	008388-xx-02	229.43	0.00	229.43
00108-2003	18557	008388-xx-02	204.60	0.00	204.60
00054-2003	10966	004255-xx-01	843.65	0.00	843.65
00093-2003	03718	005795-xx-02	744.75	0.00	744.75
00094-2003	03719	005795-xx-02	1,564.05	0.00	1,564.05
00095-2003	03720	005795-xx-02	225.39	0.00	225.39
00096-2003	03721	005795-xx-02	35.06	0.00	35.06
00106-2003	18555	008388-xx-02	380.18	0.00	380.18
			7,160.43	0.00	7,160.43

00925 VIVAS JULIO ALEJANDRO					

01427-2006	07944	010073-xx-05	5,500.00	0.00	5,500.00
01483-2006	09898	007426-xx-05	630.27	0.00	630.27
01486-2006	09905	001167-xx-05	2,541.00	0.00	2,541.00
01559-2006	11890	014507-em-05	283.77	0.00	283.77
01565-2006	11987	017785-me-05	737.63	0.00	737.63



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01641-2006	13442	019334-me-05	1,085.30	0.00	1,085.30
01713-2006	14571	016409-me-05	3,822.40	0.00	3,822.40
02269-2006	23401	015201-xx-04	8,006.00	0.00	8,006.00
			-----	-----	-----
			22,606.37	0.00	22,606.37

00926 SOSA QUINTANA DANIEL ESTEBAN					

00450-2001	13190	000001-xx-00	558.25	0.00	558.25
			-----	-----	-----
			558.25	0.00	558.25

00940 BARRIA PAREYRA NICOLAS BENJAMIN					

02861-2008	22241	001994-mo-07	10,950.00	0.00	10,950.00
			-----	-----	-----
			10,950.00	0.00	10,950.00

00941 ABREGO OSBALDO JULIO					

03833-2007	40612	001725-sg-06	3,900.00	0.00	3,900.00
03373-2013	29517	003666-jg-12	6,800.00	6,800.00	0.00
			-----	-----	-----
			10,700.00	6,800.00	3,900.00

00945 PEREZ JULIO ANTONIO					

00082-2001	08528	008386-xx-00	12.30	0.00	12.30
			-----	-----	-----
			12.30	0.00	12.30

00956 BOMBEROS VOL.RIO GRANDE					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02857-2008	19568	015064-MG-07	45,000.00	0.00	45,000.00
			-----	-----	-----
			45,000.00	0.00	45,000.00

00968 FISCALIA DE ESTADO T.D.F.					

01576-2013	43914	021442-ec-12	49,331.33	49,331.33	0.00
			-----	-----	-----
			49,331.33	49,331.33	0.00

00972 CHAVEZ ANTONIO MARTIN					

00986-2008	29788	010855-SG-07	40.00	40.00	0.00
01156-2008	31595	005102-SG-07	20.00	20.00	0.00
02311-2008	20375	006240-SG-07	30.00	30.00	0.00
01408-2013	29315	004139-jg-12	8,463.60	8,463.60	0.00
01460-2013	26515	001408-jg-12	5,418.00	5,418.00	0.00
01559-2013	33612	010048-JG-12	3,858.00	0.00	3,858.00
01657-2013	35227	010075-jg-12	6,347.70	0.00	6,347.70
			-----	-----	-----
			24,177.30	13,971.60	10,205.70

00974 DIRECCION PROVINCIAL DE ENERGIA					

00062-2005	11145	013352-xx-04	116.57	0.00	116.57
00064-2005	11284	013609-xx-04	755.63	0.00	755.63
00067-2005	11322	013411-xx-04	1,091.40	0.00	1,091.40
00070-2005	11491	013895-xx-04	722.91	0.00	722.91
00071-2005	11507	010165-xx-04	1,572.27	0.00	1,572.27
00060-2005	10966	013118-xx-04	121.72	0.00	121.72
00061-2005	10955	013074-xx-04	723.73	0.00	723.73
00068-2005	11387	013810-xx-04	1,098.28	0.00	1,098.28
00090-2005	12361	014133-xx-04	4,123.88	0.00	4,123.88



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00075-2005	11641	014120-xx-04	2,111.93	0.00	2,111.93
00094-2005	12362	014307-xx-04	256.29	256.29	0.00
00095-2005	12590	015104-xx-04	506.93	0.00	506.93
00099-2005	12589	013077-xx-04	685.85	0.00	685.85
00080-2005	12096	013934-xx-04	886.97	0.00	886.97
00081-2005	12099	014514-xx-04	349.69	0.00	349.69
00086-2005	12146	013740-xx-04	2,325.82	0.00	2,325.82
00116-2005	12594	015537-xx-04	215.01	0.00	215.01
00091-2005	12363	013803-xx-04	190.79	0.00	190.79
00092-2005	12364	013694-xx-04	1,061.19	0.00	1,061.19
00093-2005	12360	014002-xx-04	182.09	0.00	182.09
00101-2005	12722	015473-xx-04	92.34	0.00	92.34
00112-2005	12663	015188-xx-04	3,688.80	0.00	3,688.80
00119-2005	12721	015586-xx-04	125.33	0.00	125.33
00107-2005	12592	015424-xx-04	593.61	0.00	593.61
00109-2005	12755	015503-xx-04	314.10	0.00	314.10
00087-2005	12662	015188-xx-04	1,579.68	0.00	1,579.68
00130-2005	12749	013787-xx-04	437.93	0.00	437.93
00076-2005	12807	014337-xx-04	145.65	0.00	145.65
00121-2005	12714	015387-xx-04	4,870.24	0.00	4,870.24
00131-2005	12723	015761-xx-04	131.40	0.00	131.40
00117-2005	12796	015785-xx-04	1,877.24	0.00	1,877.24
00128-2005	12751	015980-xx-04	75.24	0.00	75.24
00129-2005	12746	013713-xx-04	73.53	0.00	73.53
00134-2005	12809	015422-xx-04	798.01	0.00	798.01
00147-2005	13105	012616-xx-04	35,332.04	0.00	35,332.04
00150-2005	13112	011501-xx-04	25,710.84	0.00	25,710.84
00043-2005	09534	010946-xx-04	2,289.48	0.00	2,289.48
00105-2005	13326	013381-xx-04	2,614.53	0.00	2,614.53
00169-2005	13515	013381-xx-04	0.04	0.00	0.04
00164-2005	13736	016934-xx-04	115.36	0.00	115.36
00165-2005	13745	016927-xx-04	191.48	0.00	191.48
00167-2005	13732	016363-xx-04	143.21	0.00	143.21



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00181-2005	13629	015423-xx-04	164.39	0.00	164.39
00182-2005	13631	016289-xx-04	129.32	0.00	129.32
00184-2005	13737	017185-xx-04	533.44	0.00	533.44
00160-2005	13390	016811-xx-04	1,053.90	0.00	1,053.90
00161-2005	13743	016797-xx-04	693.39	0.00	693.39
00198-2005	14009	015368-xx-04	52,591.77	0.00	52,591.77
00177-2005	13611	017080-xx-04	1,607.67	0.00	1,607.67
00179-2005	13738	017109-xx-04	2,342.45	0.00	2,342.45
00180-2005	13627	016298-xx-04	109.89	0.00	109.89
00163-2005	13766	016860-xx-04	84.97	0.00	84.97
00088-2005	12315	015002-xx-04	582.58	0.00	582.58
00222-2002	07644	004481-xx-01	11.55	0.00	11.55
00305-2002	08981	007236-xx-01	34.32	0.00	34.32
00472-2002	12197	008986-xx-01	270.00	0.00	270.00
00503-2002	13418	008994-xx-01	73.30	0.00	73.30
00515-2002	13433	009948-xx-01	67.78	0.00	67.78
00527-2002	13444	009950-xx-01	483.61	0.00	483.61
00586-2002	13373	010759-xx-01	282.49	0.00	282.49
00725-2002	14856	010676-xx-01	126.28	0.00	126.28
00758-2002	13782	007725-xx-01	67.12	0.00	67.12
01227-2006	02207	009614-XX-05	334.76	0.00	334.76
01398-2007	11160	008312-MD-06	2,032.77	0.00	2,032.77
01414-2007	16178	009383-MP-06	1,283.17	0.00	1,283.17
01417-2007	17386	009759-MS-06	1,394.97	1,394.97	0.00
01418-2007	11819	009246-MO-06	1,555.60	0.00	1,555.60
01419-2007	15977	009384-MP-06	1,213.98	0.00	1,213.98
01425-2007	11672	009034-MJ-06	3,855.36	0.00	3,855.36
01460-2007	15167	010633-MJ-06	1,552.11	0.00	1,552.11
01472-2007	17886	010754-MG-06	4,786.11	0.00	4,786.11
01494-2007	16082	011198-sg-06	17,896.87	0.00	17,896.87
01630-2007	21438	011441-MP-06	1,304.93	0.00	1,304.93
01634-2007	17584	011561-sg-06	5,213.07	0.00	5,213.07
01635-2007	15993	011142-MJ-06	4,625.08	0.00	4,625.08



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01682-2007	17905	012739-MO-06	1,977.79	0.00	1,977.79
01683-2007	18984	012632-EM-06	54,749.97	0.00	54,749.97
01685-2007	18905	012013-MS-06	1,627.91	1,627.91	0.00
01694-2007	18343	012793-MJ-06	4,864.95	0.00	4,864.95
01698-2007	22144	012978-MS-06	1,675.86	0.00	1,675.86
01811-2007	25642	013848-MS-06	11,255.11	11,255.11	0.00
01817-2007	18687	013104-MG-06	1,554.61	0.00	1,554.61
01835-2007	21668	013976-EM-06	1,396.39	0.00	1,396.39
01933-2007	29287	015971-ME-06	1,350.17	0.00	1,350.17
01941-2007	23839	015839-ME-06	3,069.89	0.00	3,069.89
01985-2007	21033	014572-MD-06	1,590.79	0.00	1,590.79
01998-2007	24095	016176-MG-06	1,630.13	0.00	1,630.13
02019-2007	26551	016230-MS-06	1,520.28	0.00	1,520.28
02068-2007	27857	016666-EM-06	51,580.08	0.00	51,580.08
02071-2007	25630	014769-SG-06	17,071.16	0.00	17,071.16
02073-2007	25632	014405-MG-06	4,420.61	0.00	4,420.61
02077-2007	21093	014754-mg-06	1,789.67	0.00	1,789.67
02087-2007	23419	014548-EM-06	3,304.08	0.00	3,304.08
02127-2007	37142	017215-MS-06	4,328.47	4,328.47	0.00
02211-2007	30555	018926-EM-06	5,055.93	0.00	5,055.93
02234-2007	29925	018978-sg-06	16,432.66	0.00	16,432.66
02240-2007	33374	018556-MG-06	3,714.11	0.00	3,714.11
02244-2007	29014	018563-mg-06	1,271.21	0.00	1,271.21
02328-2007	30523	019121-MS-06	1,627.29	0.00	1,627.29
02511-2007	30568	019252-SG-06	4,963.16	0.00	4,963.16
02647-2007	37133	021240-EM-06	2,255.70	0.00	2,255.70
04429-2006	25324	001163-EM-06	6,133.12	0.00	6,133.12
02891-2007	40601	021211-MD-06	4,103.11	0.00	4,103.11
02893-2007	40593	020866-MO-06	1,849.94	0.00	1,849.94
02894-2007	40590	019284-ME-06	2,106.05	0.00	2,106.05
03078-2007	41133	021694-em-06	54,159.45	0.00	54,159.45
03812-2007	18399	011641-sg-05	16,637.87	0.00	16,637.87
01627-2008	25223	017751-SG-07	39.27	0.00	39.27



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01629-2008	07682	005439-EM-07	4,061.39	0.00	4,061.39
01632-2008	04000	003077-mo-07	1,996.13	0.00	1,996.13
01633-2008	23606	016734-sg-07	25,695.28	0.00	25,695.28
01634-2008	24799	015325-ME-07	270.32	0.00	270.32
01635-2008	05697	004013-mg-07	4,214.06	0.00	4,214.06
01639-2008	25339	018062-MG-07	30.71	0.00	30.71
01651-2008	05129	004974-me-07	172.86	0.00	172.86
01652-2008	22579	016451-MG-07	1,210.79	0.00	1,210.79
01654-2008	07339	005922-MG-07	4.67	0.00	4.67
01655-2008	01382	001361-SG-07	6,675.83	0.00	6,675.83
01656-2008	22577	016626-MG-07	175.24	0.00	175.24
01674-2008	04527	004338-MO-07	354.58	0.00	354.58
01675-2008	07547	005105-SG-07	3,708.48	0.00	3,708.48
01676-2008	19117	014362-SG-07	5,728.07	0.00	5,728.07
01677-2008	06925	005306-MG-07	3,203.84	0.00	3,203.84
01678-2008	17159	013760-MG-07	167.90	0.00	167.90
01679-2008	17160	010551-ME-07	182.08	0.00	182.08
01680-2008	17158	010553-ME-07	1,051.72	0.00	1,051.72
01681-2008	17144	013713-MG-07	190.62	0.00	190.62
01683-2008	17479	013833-MD-07	1,356.01	0.00	1,356.01
01687-2008	06902	004852-EM-07	38,406.42	0.00	38,406.42
01688-2008	06923	005302-MG-07	3,617.01	0.00	3,617.01
01689-2008	24920	014764-MS-07	1,801.38	0.00	1,801.38
01694-2008	12826	010605-sg-07	6,793.77	0.00	6,793.77
01695-2008	12619	009450-sg-07	730.92	0.00	730.92
01696-2008	11560	010112-MG-07	159.63	0.00	159.63
01698-2008	17469	013841-MG-07	4,884.02	0.00	4,884.02
01699-2008	03664	002211-MG-07	4,261.84	0.00	4,261.84
01700-2008	17478	013384-mo-07	509.92	0.00	509.92
01702-2008	10846	009762-MG-07	3,409.60	0.00	3,409.60
01703-2008	18331	013241-MG-07	4,310.75	0.00	4,310.75
01704-2008	13124	010555-ME-07	229.49	0.00	229.49
01707-2008	17472	013840-MG-07	2,274.45	0.00	2,274.45



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01708-2008	12396	009022-MG-07	4,810.11	0.00	4,810.11
01710-2008	14568	010286-ms-07	1,582.21	0.00	1,582.21
01712-2008	10442	006504-ms-07	85.95	0.00	85.95
01713-2008	17141	013566-MG-07	35.30	0.00	35.30
01715-2008	17515	013908-ME-07	1,483.42	0.00	1,483.42
01716-2008	12832	010411-SG-07	32,938.01	0.00	32,938.01
01718-2008	07883	005165-MS-07	697.14	697.14	0.00
01719-2008	11558	009775-MG-07	195.78	0.00	195.78
01720-2008	28742	018624-ME-07	22.26	0.00	22.26
01722-2008	28515	019757-ME-07	275.98	0.00	275.98
01723-2008	28537	019721-MG-07	4,466.84	0.00	4,466.84
01725-2008	28734	018623-ME-07	795.12	0.00	795.12
01726-2008	28748	019526-MG-07	683.56	0.00	683.56
01728-2008	28982	019937-ME-07	141.47	0.00	141.47
01729-2008	29553	019866-MG-07	147.55	0.00	147.55
01732-2008	28538	018625-ME-07	111.98	0.00	111.98
01733-2008	28746	017959-MG-07	4,360.93	0.00	4,360.93
01737-2008	13784	011906-me-07	148.84	0.00	148.84
01739-2008	14576	011762-em-07	1,973.97	0.00	1,973.97
01744-2008	23592	016990-MG-07	221.43	0.00	221.43
01746-2008	16012	009493-EM-07	65,877.50	0.00	65,877.50
01747-2008	17513	013558-sg-07	773.00	0.00	773.00
01752-2008	24687	015324-ME-07	1,084.27	0.00	1,084.27
01754-2008	16545	013218-MG-07	1,391.33	0.00	1,391.33
01755-2008	16527	013052-MG-07	1,730.83	0.00	1,730.83
01757-2008	17147	013475-MD-07	68.56	0.00	68.56
01758-2008	13600	011621-mo-07	463.89	0.00	463.89
01759-2008	12397	004578-ME-07	1,194.59	0.00	1,194.59
01760-2008	10632	009394-MG-07	1,381.98	0.00	1,381.98
01762-2008	10818	006671-MG-07	1,335.95	0.00	1,335.95
01764-2008	19358	014928-mo-07	1,802.65	0.00	1,802.65
01769-2008	10401	009396-me-07	177.44	0.00	177.44
01772-2008	17153	013453-MO-07	877.56	0.00	877.56



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01773-2008	18516	013906-ME-07	251.68	0.00	251.68
01775-2008	02041	000754-MS-07	11,157.13	11,157.13	0.00
01780-2008	09367	007307-mo-07	1,351.50	0.00	1,351.50
01781-2008	06046	004099-MG-07	1,256.67	0.00	1,256.67
01782-2008	01476	001379-MG-07	3,798.85	0.00	3,798.85
01783-2008	03622	003276-EM-07	3,087.71	0.00	3,087.71
02703-2008	02481	002882-MG-07	2,956.90	0.00	2,956.90
02704-2008	02464	002911-MD-07	3,381.84	0.00	3,381.84
02778-2008	19362	013075-EM-07	77,107.08	0.00	77,107.08
02780-2008	19616	014951-MG-07	967.68	0.00	967.68
02781-2008	29506	019854-ME-07	1,037.15	0.00	1,037.15
02783-2008	29562	019812-SG-07	25,113.26	0.00	25,113.26
02784-2008	14650	010120-EM-07	6,580.58	0.00	6,580.58
02787-2008	31820	020029-MO-07	962.26	0.00	962.26
02788-2008	19618	014790-EM-07	1,157.72	0.00	1,157.72
02789-2008	07544	005247-SG-07	175.11	0.00	175.11
02791-2008	05321	004800-MG-07	158.76	0.00	158.76
02792-2008	06061	004580-ME-07	328.99	0.00	328.99
02793-2008	16020	008481-MS-07	9,960.43	0.00	9,960.43
02794-2008	31825	019853-ME-07	238.57	0.00	238.57
02795-2008	07553	004887-MO-07	826.60	0.00	826.60
02796-2008	26025	017667-MS-07	10,138.68	0.00	10,138.68
02798-2008	05325	004579-ME-07	191.45	0.00	191.45
02800-2008	31988	019417-EM-07	55,456.20	0.00	55,456.20
02804-2008	32012	016883-em-07	79,494.68	0.00	79,494.68
02805-2008	31760	019852-ME-07	211.61	0.00	211.61
02823-2008	01817	000593-em-07	60,574.52	0.00	60,574.52
01962-2009	37754	011703-MS-08	47,297.26	0.00	47,297.26
01964-2009	34402	013134-ed-08	3,616.00	0.00	3,616.00
01966-2009	34306	014111-ms-08	2,897.01	0.00	2,897.01
01978-2009	37499	016695-SG-08	8,935.96	0.00	8,935.96
01979-2009	37965	016933-tm-08	2,905.77	0.00	2,905.77
01980-2009	38410	017768-md-08	2,805.81	0.00	2,805.81



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02028-2010	44514	008464-ed-09	288.22	0.00	288.22
02107-2010	01841	000252-ed-09	60,712.03	0.00	60,712.03
02108-2010	00469	000253-ed-09	5,501.83	0.00	5,501.83
02109-2010	01746	000254-ed-09	500.50	0.00	500.50
02110-2010	00471	000350-sg-09	1,347.04	0.00	1,347.04
02111-2010	06714	000380-ec-09	1,112.24	0.00	1,112.24
02114-2010	00468	000398-tm-09	1,774.75	0.00	1,774.75
02115-2010	01780	000438-mo-09	1,385.89	0.00	1,385.89
02118-2010	03303	000650-sg-09	24,670.52	0.00	24,670.52
02120-2010	01850	000804-gm-09	185.49	0.00	185.49
02121-2010	00416	000857-md-09	4,181.20	0.00	4,181.20
02122-2010	00311	000858-ec-09	111.50	0.00	111.50
02123-2010	00298	001010-gm-09	1,321.63	0.00	1,321.63
02124-2010	03617	001032-ms-09	46,174.52	0.00	46,174.52
02125-2010	00306	001068-gm-09	6,859.56	0.00	6,859.56
02126-2010	00414	001078-gm-09	163.32	0.00	163.32
02127-2010	00415	001079-gm-09	761.12	0.00	761.12
02128-2010	00413	001085-gm-09	124.24	0.00	124.24
02129-2010	01751	001095-ed-09	8,043.53	0.00	8,043.53
02131-2010	03216	001341-ed-09	1,064.30	0.00	1,064.30
02139-2010	02083	002018-md-09	1,873.91	0.00	1,873.91
02140-2010	03320	002021-mo-09	245.71	0.00	245.71
02142-2010	03848	002496-ed-09	357.32	0.00	357.32
02143-2010	03601	002520-md-09	229.26	0.00	229.26
02144-2010	02082	002536-ec-09	722.58	0.00	722.58
02145-2010	09948	003024-ms-09	54,403.04	0.00	54,403.04
02146-2010	07732	003088-ed-09	5,407.89	0.00	5,407.89
02147-2010	03785	003105-gm-09	6,601.73	0.00	6,601.73
02148-2010	03579	003182-sg-09	1,433.13	0.00	1,433.13
02149-2010	03513	003193-ec-09	590.76	0.00	590.76
02150-2010	04297	003231-mo-09	708.26	0.00	708.26
02151-2010	17814	003315-tm-09	1,704.00	0.00	1,704.00
02154-2010	07767	003443-sg-09	27,799.48	0.00	27,799.48



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02155-2010	04299	003445-mo-09	781.04	0.00	781.04
02156-2010	10475	003482-ms-09	2,283.67	0.00	2,283.67
02158-2010	04158	003700-md-09	3,014.53	0.00	3,014.53
02159-2010	13518	003965-ed-09	54,102.83	0.00	54,102.83
02160-2010	13466	003966-ed-09	6,624.14	0.00	6,624.14
02161-2010	06716	004602-md-09	2,472.27	0.00	2,472.27
02165-2010	11373	004804-sg-09	30,745.31	0.00	30,745.31
02166-2010	16586	004939-ms-09	344.69	344.69	0.00
02167-2010	11632	004943-ms-09	1,593.31	0.00	1,593.31
02168-2010	18120	004944-ms-09	364.85	0.00	364.85
02169-2010	08258	005028-gm-09	503.97	0.00	503.97
02170-2010	08255	005030-gm-09	6,098.82	0.00	6,098.82
02172-2010	09729	005110-mo-09	4,107.79	0.00	4,107.79
02174-2010	13560	005295-gm-09	575.04	0.00	575.04
02175-2010	10520	005434-tm-09	1,925.12	0.00	1,925.12
02179-2010	13632	005564-ms-09	384.19	0.00	384.19
02180-2010	13625	005565-ms-09	474.02	474.02	0.00
02181-2010	15950	005586-ed-09	10,890.87	0.00	10,890.87
02183-2010	13431	005589-ed-09	1,738.88	0.00	1,738.88
02185-2010	16595	005812-gm-09	397.89	0.00	397.89
02186-2010	08269	005817-gm-09	926.80	0.00	926.80
02189-2010	14340	006404-ms-09	55,645.51	0.00	55,645.51
02193-2010	20224	006914-ED-09	10,019.82	0.00	10,019.82
02194-2010	15955	006915-ed-09	663.10	0.00	663.10
02196-2010	11522	006939-gm-09	6,435.14	0.00	6,435.14
02197-2010	14488	007159-ms-09	5,843.77	0.00	5,843.77
02199-2010	11635	007252-md-09	3,520.23	0.00	3,520.23
02200-2010	17791	007279-ec-09	287.86	0.00	287.86
02204-2010	20594	007342-ms-09	6,374.82	0.00	6,374.82
02206-2010	13477	007639-mo-09	2,235.51	0.00	2,235.51
02207-2010	20516	007664-ms-09	513.95	0.00	513.95
02208-2010	18114	007666-ms-09	38,405.88	0.00	38,405.88
02210-2010	13353	007956-gm-09	604.62	0.00	604.62



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02212-2010	14473	008216-GM-09	6,682.29	0.00	6,682.29
02213-2010	22660	008462-ed-09	95,177.79	0.00	95,177.79
02214-2010	20219	008463-ED-09	735.07	0.00	735.07
02215-2010	18010	008501-ms-09	4,861.92	0.00	4,861.92
02216-2010	18080	008614-sg-09	24,289.14	0.00	24,289.14
02217-2010	20248	008674-tm-09	1,931.00	0.00	1,931.00
02218-2010	17971	008736-gm-09	586.80	0.00	586.80
02219-2010	16259	008741-mo-09	1,057.58	0.00	1,057.58
02220-2010	21896	008744-mo-09	414.99	0.00	414.99
02222-2010	16255	008843-mo-09	174.84	0.00	174.84
02223-2010	15783	008870-ec-09	604.01	0.00	604.01
02224-2010	18293	008956-sg-09	1,638.40	0.00	1,638.40
02225-2010	16581	009064-gm-09	450.70	0.00	450.70
02226-2010	20299	009149-SG-09	2,189.38	0.00	2,189.38
02227-2010	20518	009368-ms-09	491.91	491.91	0.00
02228-2010	19925	009372-MD-09	5,425.54	0.00	5,425.54
02229-2010	27728	009407-ms-09	27,745.46	0.00	27,745.46
02230-2010	20604	009717-sg-09	9,405.34	0.00	9,405.34
02231-2010	19255	009851-ec-09	360.18	0.00	360.18
02233-2010	21823	010109-mo-09	2,526.23	0.00	2,526.23
02234-2010	21848	010267-md-09	10,190.58	0.00	10,190.58
02235-2010	24671	010353-ms-09	1,529.83	0.00	1,529.83
02236-2010	30451	010355-MS-09	509.61	509.61	0.00
02238-2010	22566	010576-md-09	3,358.90	0.00	3,358.90
02239-2010	22035	010580-md-09	288.57	0.00	288.57
02240-2010	30932	010894-ED-09	633.43	0.00	633.43
02241-2010	44256	010896-ed-09	92,943.12	0.00	92,943.12
02242-2010	30927	010897-ED-09	548.20	0.00	548.20
02243-2010	25213	011314-tm-09	1,985.27	0.00	1,985.27
02244-2010	27444	011413-sg-09	35,566.03	0.00	35,566.03
02245-2010	27540	011439-mo-09	391.97	0.00	391.97
02246-2010	27548	011499-ec-09	750.17	0.00	750.17
02248-2010	25672	011573-ec-09	2,018.79	0.00	2,018.79



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02249-2010	25018	011608-gm-09	12,880.26	0.00	12,880.26
02250-2010	24673	011657-mo-09	1,284.87	0.00	1,284.87
02251-2010	25666	011682-ms-09	3,257.08	0.00	3,257.08
02252-2010	30491	011688-MS-09	25,834.04	0.00	25,834.04
02255-2010	25104	011933-gm-09	886.85	0.00	886.85
02256-2010	29505	012364-md-09	2,006.19	0.00	2,006.19
02259-2010	31496	012758-sg-09	10,877.66	0.00	10,877.66
02261-2010	30247	012891-MO-09	2,676.56	0.00	2,676.56
02262-2010	28574	012895-EC-09	308.75	0.00	308.75
02263-2010	29004	012980-ec-09	906.15	0.00	906.15
02264-2010	30238	012987-ms-09	1,950.82	0.00	1,950.82
02266-2010	30447	013029-MD-09	2,860.96	0.00	2,860.96
02267-2010	00808	013135-ed-08	11,622.02	0.00	11,622.02
02269-2010	30614	013268-GM-09	6,850.18	0.00	6,850.18
02272-2010	36236	014164-ms-09	24,820.54	0.00	24,820.54
02273-2010	36765	014315-MS-09	6,409.16	0.00	6,409.16
02274-2010	37703	014437-gm-09	708.01	0.00	708.01
02276-2010	35149	014490-mo-09	1,518.43	0.00	1,518.43
02278-2010	39917	014536-tm-09	2,151.60	0.00	2,151.60
02279-2010	38194	014537-gm-09	3,582.92	0.00	3,582.92
02280-2010	36779	014630-MO-09	255.97	0.00	255.97
02282-2010	39903	014838-md-09	5,048.22	0.00	5,048.22
02283-2010	42318	014805-gm-09	15,196.66	0.00	15,196.66
02284-2010	43476	014930-MS-09	4,182.40	0.00	4,182.40
02285-2010	42399	014949-ec-09	2,559.39	0.00	2,559.39
02287-2010	44209	015013-ms-09	26,491.97	0.00	26,491.97
02288-2010	43600	015247-ec-09	245.73	0.00	245.73
02289-2010	44227	015870-mo-09	2,555.59	0.00	2,555.59
02290-2010	46166	016113-GM-09	630.84	0.00	630.84
02291-2010	46236	016126-MS-09	1,943.74	0.00	1,943.74
02292-2010	00489	016131-ed-08	92,971.69	0.00	92,971.69
02294-2010	00069	016652-ed-08	12,299.47	0.00	12,299.47
02295-2010	00511	016752-MS-08	61,852.46	0.00	61,852.46



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02296-2010	00470	017236-sg-08	419.92	0.00	419.92
02298-2010	01826	017588-gm-08	5,884.33	0.00	5,884.33
02299-2010	01851	017747-mo-08	2,373.36	0.00	2,373.36
02301-2010	00466	017784-ed-08	1,208.87	0.00	1,208.87
02316-2010	03292	001792-mo-09	1,809.17	0.00	1,809.17
02317-2010	01783	001761-gm-09	5,550.78	0.00	5,550.78
02318-2010	04230	001442-ms-09	2,337.80	0.00	2,337.80
02320-2010	04163	001579-ed-09	1,019.57	0.00	1,019.57
02321-2010	11344	001580-ed-09	448.15	0.00	448.15
02322-2010	02080	001672-sg-09	801.45	0.00	801.45
02323-2010	01781	001722-gm-09	1,113.09	0.00	1,113.09
02324-2010	11368	006630-md-09	4,724.42	0.00	4,724.42
02325-2010	42411	014567-ec-09	3,228.20	0.00	3,228.20
03114-2010	01766	000980-ec-09	1,873.98	0.00	1,873.98
03115-2010	00296	001011-gm-09	4,272.86	0.00	4,272.86
03116-2010	00305	001012-gm-09	3,354.25	0.00	3,354.25
03117-2010	03277	001927-gm-09	4,048.58	0.00	4,048.58
03118-2010	03529	002720-gm-09	1,040.36	0.00	1,040.36
03119-2010	03789	003316-ec-09	2,433.78	0.00	2,433.78
03120-2010	06874	004665-gm-09	6,374.84	0.00	6,374.84
03121-2010	13572	005172-gm-09	16,853.00	0.00	16,853.00
03122-2010	10479	006011-ec-09	2,266.57	0.00	2,266.57
03123-2010	15920	008760-ec-09	2,656.21	0.00	2,656.21
03124-2010	22433	009023-gm-09	18,347.67	0.00	18,347.67
03126-2010	03042	017998-gm-08	4,498.19	0.00	4,498.19
03127-2010	02998	017999-gm-08	1,899.15	0.00	1,899.15
00162-2011	15417	006868-ed-10	87,505.72	0.00	87,505.72
00349-2011	15045	009092-md-10	2,485.45	0.00	2,485.45
00350-2011	02057	009126-sd-09	2,168.21	0.00	2,168.21
00351-2011	16270	009148-sd-10	2,720.72	0.00	2,720.72
00352-2011	26269	009152-sd-10	2,504.93	0.00	2,504.93
00353-2011	16803	009726-ms-10	7,314.12	0.00	7,314.12
00354-2011	33889	009785-ED-10	105,004.93	0.00	105,004.93



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00357-2011	16273	010080-md-10	3,282.50	0.00	3,282.50
00359-2011	16057	010123-mo-10	1,716.41	0.00	1,716.41
00360-2011	16271	010225-ec-10	362.31	0.00	362.31
00361-2011	24690	010337-gm-10	182.71	0.00	182.71
00362-2011	00190	010354-MS-09	398.34	0.00	398.34
00363-2011	26940	010525-SG-10	34,377.58	0.00	34,377.58
00364-2011	02814	010895-ed-09	9,101.35	0.00	9,101.35
00365-2011	20346	011184-ec-10	2,787.69	0.00	2,787.69
00367-2011	24692	011251-gm-10	194.73	0.00	194.73
00368-2011	22249	011270-ed-10	3,079.61	0.00	3,079.61
00369-2011	24501	011274-ed-10	78,763.11	0.00	78,763.11
00371-2011	20345	011618-gm-10	8,373.75	0.00	8,373.75
00373-2011	21313	011657-md-10	1,959.56	0.00	1,959.56
00374-2011	23887	011674-mo-10	1,030.39	0.00	1,030.39
00378-2011	21311	011774-gm-10	821.80	0.00	821.80
00379-2011	21310	011826-tm-10	2,294.33	0.00	2,294.33
00381-2011	21678	011870-md-10	4,530.53	0.00	4,530.53
00382-2011	24516	011903-ms-10	699.26	699.26	0.00
00383-2011	33780	011904-ms-10	1,073.74	0.00	1,073.74
00384-2011	21677	011911-ms-10	39,476.28	0.00	39,476.28
00385-2011	21668	012331-gm-10	742.39	0.00	742.39
00386-2011	24490	012384-gm-10	9,161.73	0.00	9,161.73
00387-2011	22367	012599-MS-10	5,980.93	0.00	5,980.93
00388-2011	22144	012661-gm-10	506.03	0.00	506.03
00390-2011	25268	013096-ms-10	825.48	0.00	825.48
00391-2011	30274	013243-ED-10	19,346.62	0.00	19,346.62
00392-2011	08080	013247-ed-09	105,903.51	0.00	105,903.51
00393-2011	00269	013249-ed-09	10,134.67	0.00	10,134.67
00394-2011	25939	013497-ms-10	4,762.20	0.00	4,762.20
00395-2011	26748	013583-sg-10	2,455.25	0.00	2,455.25
00396-2011	25878	013590-gm-10	9,607.74	0.00	9,607.74
00397-2011	26040	013760-mo-10	1,784.26	0.00	1,784.26
00398-2011	25574	013762-gm-10	1,603.86	0.00	1,603.86



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00399-2011	26749	013825-ms-10	43,287.70	0.00	43,287.70
00400-2011	29774	013939-MD-10	9,672.10	0.00	9,672.10
00401-2011	28753	014387-GM-10	8,236.09	0.00	8,236.09
00402-2011	00287	014479-sg-09	11,935.58	0.00	11,935.58
00403-2011	39595	014627-ED-10	14,154.53	0.00	14,154.53
00404-2011	41571	014628-ED-10	137,467.43	0.00	137,467.43
00405-2011	28853	015201-SG-10	961.95	0.00	961.95
00406-2011	00263	015569-ed-09	686.03	0.00	686.03
00407-2011	29167	015569-gm-10	9,849.12	0.00	9,849.12
01790-2011	38543	017859-ED-10	2,613.41	0.00	2,613.41
01791-2011	38541	017864-ED-10	475.46	0.00	475.46
01792-2011	37354	017897-md-10	217.01	0.00	217.01
01794-2011	35146	017936-MD-10	3,056.31	0.00	3,056.31
01795-2011	37556	017967-sg-10	36,778.02	0.00	36,778.02
01796-2011	35203	018083-GM-10	557.74	0.00	557.74
01797-2011	37626	018274-ms-10	40,125.57	0.00	40,125.57
01798-2011	45872	018449-ms-10	1,231.68	0.00	1,231.68
01800-2011	37625	018453-ms-10	874.66	0.00	874.66
01802-2011	39688	018852-gm-10	1,067.87	0.00	1,067.87
01803-2011	40664	018857-tm-10	2,771.72	0.00	2,771.72
01804-2011	37958	018898-MO-10	2,062.34	0.00	2,062.34
01805-2011	40663	019222-md-10	3,805.74	0.00	3,805.74
01807-2011	39810	019267-gm-10	9,232.17	0.00	9,232.17
01808-2011	39587	019274-MS-10	29,945.52	0.00	29,945.52
01809-2011	39779	019319-sg-10	31,242.89	0.00	31,242.89
01810-2011	41215	019451-gm-10	16,584.89	0.00	16,584.89
01811-2011	40493	019562-MD-10	4,284.18	0.00	4,284.18
01812-2011	41216	019670-GM-10	849.42	0.00	849.42
01813-2011	41021	020146-gm-10	910.65	0.00	910.65
01814-2011	41019	020152-ms-10	3,306.09	0.00	3,306.09
01815-2011	41612	020331-sg-10	985.53	0.00	985.53
01817-2011	43683	020903-SG-10	409.75	0.00	409.75
01818-2011	44333	020993-gm-10	533.50	0.00	533.50



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01819-2011	45563	021207-mo-10	1,950.48	0.00	1,950.48
01820-2011	45623	021276-sg-10	957.00	0.00	957.00
01821-2011	48307	021318-EC-10	405.81	0.00	405.81
01822-2011	46443	021532-sg-10	17,157.80	0.00	17,157.80
01824-2011	45844	021351-MD-10	384.95	0.00	384.95
01826-2011	46230	021438-gm-10	8,830.45	0.00	8,830.45
01827-2011	48059	021482-MS-10	36,174.53	0.00	36,174.53
01828-2011	47988	021525-GM-10	12,274.19	0.00	12,274.19
01829-2011	48298	021794-GM-10	240.70	0.00	240.70
01830-2011	48139	021854-MS-10	837.90	0.00	837.90
01833-2011	31069	015640-MO-10	542.63	0.00	542.63
01834-2011	29419	015657-gm-10	1,067.87	0.00	1,067.87
01835-2011	30426	015748-ms-10	42,075.66	0.00	42,075.66
01836-2011	45582	015757-sd-10	3,024.00	0.00	3,024.00
01837-2011	45566	015783-MS-10	829.86	0.00	829.86
01838-2011	34370	015784-MS-10	600.26	600.26	0.00
01839-2011	30998	015785-MS-10	3,521.54	0.00	3,521.54
01840-2011	31108	015835-MS-10	2,257.54	0.00	2,257.54
01841-2011	31067	015879-GM-10	12,609.76	0.00	12,609.76
01842-2011	00152	015885-ec-09	327.79	0.00	327.79
01843-2011	00170	015938-MS-09	1,665.32	0.00	1,665.32
01844-2011	33689	015970-SG-10	3,225.55	0.00	3,225.55
01845-2011	34149	016006-MD-10	9,415.57	0.00	9,415.57
01846-2011	33685	016033-mo-10	1,519.71	0.00	1,519.71
01847-2011	33686	016079-TM-10	2,771.72	0.00	2,771.72
01848-2011	37295	016091-DH-10	295.14	0.00	295.14
01849-2011	00184	016127-ms-09	433.12	433.12	0.00
01850-2011	31176	016266-MS-10	3,424.11	0.00	3,424.11
01852-2011	35253	016351-GM-10	1,251.11	0.00	1,251.11
01853-2011	00130	016476-md-09	2,753.04	0.00	2,753.04
01854-2011	00226	016552-ms-09	25,375.85	0.00	25,375.85
01855-2011	34384	016696-MS-10	6,992.30	0.00	6,992.30
01856-2011	33704	016718-MO-10	1,505.59	0.00	1,505.59



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01857-2011	34575	016873-ec-10	320.95	0.00	320.95
01858-2011	37429	016878-sg-10	17,254.93	0.00	17,254.93
01860-2011	35244	017050-GM-10	10,025.57	0.00	10,025.57
01861-2011	34480	017296-MD-10	415.71	0.00	415.71
01863-2011	46238	017323-ED-10	1,455.36	0.00	1,455.36
01864-2011	41218	017324-ED-10	109,405.92	0.00	109,405.92
01865-2011	38539	017400-ed-10	709.29	0.00	709.29
01866-2011	40309	017858-ed-10	56,144.04	0.00	56,144.04
01873-2011	00564	016377-sg-09	1,180.85	0.00	1,180.85
01881-2011	24244	009257-gm-10	912.47	0.00	912.47
01882-2011	24246	007455-gm-10	224.74	0.00	224.74
01883-2011	24693	009767-gm-10	8,219.67	0.00	8,219.67
01884-2011	24691	006547-gm-10	75.03	0.00	75.03
02813-2013	16760	006250-MS-12	653.23	653.23	0.00
02814-2013	15749	006037-ED-12	384.55	384.55	0.00
02815-2013	14838	004984-ec-12	4,454.21	0.00	4,454.21
02822-2013	00140	017605-ms-11	797.47	797.47	0.00
02823-2013	00187	019309-ED-11	485.85	485.85	0.00
02825-2013	02251	001590-ED-12	2,787.12	0.00	2,787.12
02826-2013	02134	001589-ED-12	2,653.10	0.00	2,653.10
02827-2013	09064	002646-ED-12	1,622.02	0.00	1,622.02
02828-2013	02927	002649-ED-12	372.52	372.52	0.00
02829-2013	09730	003077-ed-12	461.50	461.50	0.00
02831-2013	15444	004016-ED-12	370.08	370.08	0.00
02832-2013	17419	004685-ED-12	6,703.53	0.00	6,703.53
02833-2013	12980	005250-MS-12	466.51	466.51	0.00
02834-2013	15687	005316-ED-12	125.49	125.49	0.00
02835-2013	00195	005499-ec-11	2,632.92	0.00	2,632.92
02836-2013	15795	006033-ED-12	724.84	724.84	0.00
02838-2013	29393	004744-GM-12	804.52	0.00	804.52
02841-2013	28877	014665-SG-11	30,372.93	0.00	30,372.93
02843-2013	29216	014222-GM-12	8,704.41	0.00	8,704.41
02844-2013	15167	006041-ED-12	527.76	527.76	0.00



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02845-2013	29194	014299-MD-12	2,897.56	0.00	2,897.56
02847-2013	29263	013492-ED-12	8,083.06	0.00	8,083.06
02849-2013	04924	002830-MD-12	2,524.37	0.00	2,524.37
02850-2013	20910	010823-JG-12	940.90	0.00	940.90
02851-2013	15631	006160-ED-12	2,444.87	0.00	2,444.87
02853-2013	19579	010487-gm-12	1,361.17	0.00	1,361.17
02854-2013	17852	009670-MD-12	3,580.50	0.00	3,580.50
02856-2013	17855	007811-MD-12	5,268.79	0.00	5,268.79
02857-2013	21222	006245-ms-12	1,269.36	0.00	1,269.36
02858-2013	16984	005528-GM-12	16,369.55	0.00	16,369.55
02859-2013	12781	007607-GM-12	935.05	0.00	935.05
02860-2013	12710	005588-MS-12	7,359.01	0.00	7,359.01
02861-2013	21215	006247-ms-12	125.49	125.49	0.00
02862-2013	11131	007283-SG-12	27,139.09	0.00	27,139.09
02863-2013	27864	012878-MS-12	864.48	0.00	864.48
02865-2013	17104	006083-OP-12	1,775.73	0.00	1,775.73
02866-2013	17134	009776-OP-12	2,535.15	0.00	2,535.15
02867-2013	17102	009859-OP-12	1,056.96	0.00	1,056.96
02868-2013	15746	006950-ED-12	3,091.31	0.00	3,091.31
02870-2013	15604	005666-MD-12	2,635.16	0.00	2,635.16
02871-2013	15626	006016-MD-12	1,648.18	0.00	1,648.18
02872-2013	19523	007936-ed-12	2,142.48	0.00	2,142.48
02873-2013	15624	005497-MD-12	2,437.72	0.00	2,437.72
02874-2013	15649	006042-ED-12	1,762.29	0.00	1,762.29
02875-2013	21034	010835-GM-12	323.21	0.00	323.21
02876-2013	22215	006311-ED-12	612.87	612.87	0.00
02877-2013	21000	011092-gm-12	18,795.95	0.00	18,795.95
02878-2013	23822	012624-JG-12	137.69	0.00	137.69
02879-2013	22217	011510-JG-12	6,138.90	0.00	6,138.90
02881-2013	15978	005249-MS-12	51,583.20	0.00	51,583.20
02882-2013	22216	006312-ED-12	963.23	963.23	0.00
02883-2013	29997	015056-sd-12	3,575.81	0.00	3,575.81
02885-2013	30032	014950-MD-12	101.40	0.00	101.40



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02887-2013	30654	015888-OP-12	3,296.11	0.00	3,296.11
02888-2013	30655	011491-ED-12	2,997.40	0.00	2,997.40
02890-2013	30406	014831-MD-12	730.42	0.00	730.42
02891-2013	30407	015701-GM-12	513.90	0.00	513.90
02893-2013	30644	015768-GM-12	1,592.76	0.00	1,592.76
02894-2013	30477	015787-OP-12	1,870.61	0.00	1,870.61
02895-2013	31802	014818-ED-12	8,255.27	0.00	8,255.27
02896-2013	31832	016090-JG-12	4,107.54	0.00	4,107.54
02897-2013	25076	012776-MD-12	352.50	0.00	352.50
02898-2013	24757	006268-SD-12	3,871.52	0.00	3,871.52
02899-2013	24755	012495-MI-12	2,358.69	0.00	2,358.69
02900-2013	24756	012024-ED-12	8,027.51	0.00	8,027.51
02901-2013	24702	012173-GM-12	750.25	0.00	750.25
02902-2013	24754	012744-GM-12	15,030.37	0.00	15,030.37
02903-2013	24897	013067-JG-12	127.98	0.00	127.98
02904-2013	24901	012805-MS-12	51,681.87	0.00	51,681.87
02905-2013	25025	012883-MS-12	7,316.24	0.00	7,316.24
02906-2013	30192	014885-op-12	2,170.98	0.00	2,170.98
02907-2013	29775	014819-ED-12	153,390.17	0.00	153,390.17
02908-2013	30201	014963-EC-12	4,743.85	0.00	4,743.85
02909-2013	30146	015273-SG-12	1,890.66	0.00	1,890.66
02910-2013	29778	014585-GM-12	10,013.91	0.00	10,013.91
02911-2013	29704	012882-MS-12	723.56	0.00	723.56
02912-2013	29625	014975-SG-12	28,510.95	0.00	28,510.95
02913-2013	29590	015295-JG-12	4,550.56	0.00	4,550.56
02914-2013	29591	012879-MS-12	51,489.71	0.00	51,489.71
02916-2013	11162	006313-ED-12	2,068.16	0.00	2,068.16
02920-2013	12009	006315-ED-12	125.49	125.49	0.00
02921-2013	30475	010235-TM-12	3,242.50	0.00	3,242.50
02922-2013	30559	015105-ED-12	19,924.13	0.00	19,924.13
02923-2013	30652	015972-JG-12	309.61	0.00	309.61
02924-2013	30653	015211-DH-12	330.05	0.00	330.05
02926-2013	30649	015769-GM-12	401.61	0.00	401.61



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02928-2013	30558	002637-MI-12	2,299.99	0.00	2,299.99
02929-2013	30592	015205-MD-12	256.85	0.00	256.85
02931-2013	30491	015010-ED-12	28,267.18	0.00	28,267.18
02933-2013	31767	012730-ED-12	454.53	0.00	454.53
02934-2013	31747	012881-MS-12	14,545.80	0.00	14,545.80
02935-2013	31134	015940-ED-12	5,197.22	0.00	5,197.22
02936-2013	31706	015939-ED-12	144,421.48	0.00	144,421.48
02937-2013	31840	015920-MS-12	47,660.68	0.00	47,660.68
02938-2013	31804	015820-ED-12	9,288.58	0.00	9,288.58
02939-2013	32110	016265-GM-12	13,386.12	0.00	13,386.12
02940-2013	00399	019877-ed-11	1,935.29	0.00	1,935.29
02941-2013	00400	019875-ed-11	520.29	0.00	520.29
02942-2013	12132	006317-ED-12	723.12	723.12	0.00
02943-2013	00402	000825-ec-12	420.36	0.00	420.36
02944-2013	00404	001613-jg-12	8,548.91	0.00	8,548.91
02945-2013	00396	000043-md-12	414.43	0.00	414.43
02946-2013	29610	006749-ED-12	1,253.30	0.00	1,253.30
02947-2013	00539	001077-ec-12	4,688.36	0.00	4,688.36
02948-2013	00137	000468-ms-12	125.49	0.00	125.49
02949-2013	21803	006750-ED-12	723.53	723.53	0.00
02950-2013	05548	003910-TM-12	2,639.22	0.00	2,639.22
02951-2013	06202	003937-MS-12	2,639.00	0.00	2,639.00
02952-2013	00474	001320-op-12	2,311.85	0.00	2,311.85
02953-2013	25133	007275-ED-12	4,103.38	0.00	4,103.38
02954-2013	01986	001516-gm-12	12,797.65	0.00	12,797.65
02955-2013	01320	001560-JG-12	100.81	0.00	100.81
02956-2013	01983	001055-tm-12	4,058.12	0.00	4,058.12
02957-2013	01319	000886-sg-12	24,325.78	0.00	24,325.78
02958-2013	21807	007340-ED-12	125.49	125.49	0.00
02959-2013	01277	000629-gm-12	9,573.69	0.00	9,573.69
02960-2013	03072	000247-ms-12	699.77	0.00	699.77
02961-2013	03049	001317-ms-12	48,319.18	0.00	48,319.18
02963-2013	14831	008232-ec-12	291.86	291.86	0.00



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02964-2013	02872	002447-gm-12	10,479.38	0.00	10,479.38
02966-2013	20947	010210-ms-12	50,816.62	0.00	50,816.62
02968-2013	20963	010211-ms-12	1,617.81	0.00	1,617.81
02969-2013	21300	010787-ec-12	5,368.35	0.00	5,368.35
02971-2013	14916	006418-gm-12	649.94	0.00	649.94
02972-2013	14902	005621-GM-12	4,338.33	0.00	4,338.33
02974-2013	29994	011177-ed-12	841.18	841.18	0.00
02976-2013	38673	011484-ED-12	310.23	310.23	0.00
02982-2013	00395	019765-md-11	2,074.72	0.00	2,074.72
02983-2013	04360	000040-MD-12	921.64	0.00	921.64
02984-2013	04351	001865-MD-12	419.91	0.00	419.91
02985-2013	02346	001588-ED-12	69,100.59	0.00	69,100.59
02986-2013	02390	001669-GM-12	187.57	0.00	187.57
02987-2013	02381	001081-ED-12	110,670.50	0.00	110,670.50
02988-2013	10927	006530-MD-12	279.17	0.00	279.17
02989-2013	09868	005966-JG-12	1,950.23	0.00	1,950.23
02990-2013	12011	007204-JG-12	7,716.59	0.00	7,716.59
02991-2013	11381	006478-JG-12	4,274.31	0.00	4,274.31
02992-2013	11376	005248-MS-12	50,072.41	0.00	50,072.41
02993-2013	29770	012728-ED-12	1,834.34	0.00	1,834.34
02994-2013	11372	006688-ED-12	2,230.98	0.00	2,230.98
02995-2013	31769	012733-ED-12	1,096.50	0.00	1,096.50
02996-2013	11478	006689-ED-12	399.05	0.00	399.05
02997-2013	16625	005587-MS-12	3,125.44	0.00	3,125.44
02998-2013	22833	010208-MS-12	1,448.98	0.00	1,448.98
02999-2013	26974	011489-ED-12	672.76	672.76	0.00
03000-2013	00106	019324-ED-11	12,583.71	0.00	12,583.71
03001-2013	00188	019808-GM-11	10,510.17	0.00	10,510.17
03002-2013	25026	012875-MS-12	802.13	802.13	0.00
03003-2013	00108	019311-ED-11	116,933.30	0.00	116,933.30
03005-2013	31772	013616-ED-12	561.94	561.94	0.00
03006-2013	00115	018823-ED-11	57,305.20	0.00	57,305.20
03007-2013	00008	020438-mo-11	1,830.58	0.00	1,830.58



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03009-2013	00398	019878-ed-11	7,822.68	0.00	7,822.68
03011-2013	37897	014935-ED-12	2,298.50	0.00	2,298.50
03013-2013	31766	015909-MS-12	714.74	714.74	0.00
03014-2013	31768	015918-MS-12	1,452.73	0.00	1,452.73
03015-2013	07915	005251-MS-12	55.58	0.00	55.58
03016-2013	40360	015938-ED-12	1,058.91	0.00	1,058.91
03017-2013	07935	000246-MS-12	125.49	0.00	125.49
03018-2013	07939	005253-MS-12	50,728.26	0.00	50,728.26
03019-2013	40363	015941-ED-12	629.80	629.80	0.00
03020-2013	07921	002634-MI-12	2,191.92	0.00	2,191.92
03021-2013	40741	020373-MS-12	501.89	501.89	0.00
03022-2013	08194	017989-MS-11	815.33	0.00	815.33
03024-2013	08197	005591-MS-12	3,599.50	0.00	3,599.50
03025-2013	02121	001628-jg-12	7,603.53	0.00	7,603.53
03026-2013	02248	002058-SG-12	28,102.23	0.00	28,102.23
03028-2013	02249	002275-EC-12	1,096.07	0.00	1,096.07
03030-2013	08972	005563-JG-12	748.18	0.00	748.18
03031-2013	13195	004324-ED-12	20,283.45	0.00	20,283.45
03033-2013	15935	005749-ED-12	125.49	0.00	125.49
03035-2013	16636	009554-GM-12	1,344.13	0.00	1,344.13
03036-2013	16717	009692-JG-12	5,159.88	0.00	5,159.88
03037-2013	09731	003075-ED-12	1,176.83	0.00	1,176.83
03039-2013	22203	006314-ED-12	3,037.81	0.00	3,037.81
03040-2013	22483	011687-ED-12	7,767.06	0.00	7,767.06
03042-2013	14940	005311-ED-12	189.35	0.00	189.35
03043-2013	02916	002237-GM-12	4,239.43	0.00	4,239.43
03044-2013	04824	003764-GM-12	13,260.16	0.00	13,260.16
03046-2013	04889	003215-OP-12	663.30	0.00	663.30
03047-2013	04395	002647-ED-12	17,548.01	0.00	17,548.01
03048-2013	04393	002645-ed-12	2,943.50	0.00	2,943.50
03060-2013	26892	013814-OP-12	959.32	0.00	959.32
03061-2013	25693	013378-GM-12	614.66	0.00	614.66
03062-2013	26988	013490-ED-12	150.30	0.00	150.30



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03063-2013	27071	013234-md-12	3,338.60	0.00	3,338.60
03064-2013	26227	013329-GM-12	2,773.89	0.00	2,773.89
03065-2013	26972	013494-ED-12	2,047.66	0.00	2,047.66
03066-2013	26976	013493-ED-12	9,395.33	0.00	9,395.33
03067-2013	26138	012163-ED-12	10,526.84	0.00	10,526.84
03068-2013	25357	012734-ED-12	132,869.81	0.00	132,869.81
03069-2013	25358	012770-JG-12	7,426.46	0.00	7,426.46
03070-2013	25298	012788-GM-12	5,129.40	0.00	5,129.40
03071-2013	25691	012876-MS-12	1,646.22	0.00	1,646.22
03072-2013	26442	012877-MS-12	106.09	0.00	106.09
03073-2013	25125	012955-GM-12	1,535.47	0.00	1,535.47
03074-2013	22537	010671-ED-12	178,256.36	0.00	178,256.36
03075-2013	36756	010231-TM-12	1,706.05	0.00	1,706.05
03076-2013	21800	010215-jg-12	3,049.32	0.00	3,049.32
03077-2013	20840	010529-gm-12	3,400.66	0.00	3,400.66
03078-2013	22214	008910-ED-12	23,997.15	0.00	23,997.15
03079-2013	17423	008333-JG-12	337.02	0.00	337.02
03080-2013	17786	008357-ED-12	145.98	0.00	145.98
03081-2013	11164	007325-GM-12	16,632.36	0.00	16,632.36
03082-2013	17099	007379-MD-12	243.40	0.00	243.40
03083-2013	13354	007681-ed-12	203.43	0.00	203.43
03084-2013	15941	007934-ED-12	145,901.24	0.00	145,901.24
03085-2013	16938	006162-ED-12	3,541.05	0.00	3,541.05
03086-2013	16058	006249-MS-12	5,638.46	0.00	5,638.46
03087-2013	16755	006277-MS-12	11,354.59	0.00	11,354.59
03088-2013	17851	006267-SD-12	3,684.08	0.00	3,684.08
03089-2013	17408	006307-ED-12	1,618.27	0.00	1,618.27
03090-2013	22213	006309-ED-12	1,562.54	0.00	1,562.54
03091-2013	44900	021365-JG-12	3,368.04	0.00	3,368.04
03092-2013	27862	014203-JG-12	979.83	0.00	979.83
03095-2013	27849	014630-JG-12	10,126.71	0.00	10,126.71
03096-2013	35270	017089-ED-12	1,850.01	0.00	1,850.01
03098-2013	39657	017853-MD-12	180.36	0.00	180.36



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03100-2013	36736	017986-JG-12	1,028.16	0.00	1,028.16
03101-2013	38674	018873-ED-12	1,694.46	0.00	1,694.46
03103-2013	39673	018948-MD-12	3,013.89	0.00	3,013.89
03105-2013	39647	018872-ED-12	6,714.54	0.00	6,714.54
03110-2013	36737	018036-SG-12	1,793.69	0.00	1,793.69
03112-2013	36746	018587-GM-12	1,135.63	0.00	1,135.63
03113-2013	36748	018791-JG-12	142.49	0.00	142.49
03114-2013	39665	019195-GM-12	18,398.09	0.00	18,398.09
03115-2013	40368	019419-ED-12	3,073.66	0.00	3,073.66
03116-2013	40310	019054-ED-12	9,156.85	0.00	9,156.85
03117-2013	40258	020171-JG-12	224.60	0.00	224.60
03119-2013	44901	020059-ED-12	249.96	0.00	249.96
03121-2013	44903	020212-GM-12	14,602.29	0.00	14,602.29
03122-2013	42894	020479-MD-12	233.87	0.00	233.87
03123-2013	39661	015908-MS-12	4,668.81	0.00	4,668.81
03125-2013	39671	015054-SD-12	7,216.46	0.00	7,216.46
03130-2013	38670	015916-MS-12	1,702.23	0.00	1,702.23
03132-2013	40303	015913-MS-12	9,893.11	0.00	9,893.11
03137-2013	32337	015520-GM-12	12,122.58	0.00	12,122.58
03138-2013	42791	020105-GM-12	4,857.90	0.00	4,857.90
03139-2013	42828	020374-MS-12	1,401.81	0.00	1,401.81
03140-2013	42827	020990-OP-12	1,489.62	0.00	1,489.62
03141-2013	40712	020694-JG-12	3,457.99	0.00	3,457.99
03142-2013	40699	019421-ED-12	3,927.55	0.00	3,927.55
03143-2013	00160	020115-MD-11	429.67	0.00	429.67
03144-2013	02132	015000-sd-11	3,948.56	0.00	3,948.56
03145-2013	02588	001025-gm-12	572.30	0.00	572.30
03146-2013	02601	002741-JG-12	534.43	0.00	534.43
03147-2013	02599	002685-jg-12	1,178.08	0.00	1,178.08
03148-2013	02737	002545-EC-12	445.46	0.00	445.46
03149-2013	02761	002548-JG-12	519.37	0.00	519.37
03150-2013	02547	002631-MI-12	1,723.18	0.00	1,723.18
03151-2013	02472	001642-MD-12	2,204.61	0.00	2,204.61



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03152-2013	03061	002282-ED-12	97,746.92	0.00	97,746.92
03153-2013	04608	003343-ms-12	7,419.56	0.00	7,419.56
03154-2013	04595	003463-SG-12	27,533.98	0.00	27,533.98
03155-2013	04543	003685-MS-12	43,967.84	0.00	43,967.84
03156-2013	06415	002651-ED-12	416.80	0.00	416.80
03157-2013	00144	000248-ms-12	44,349.43	0.00	44,349.43
03158-2013	00143	000171-gm-12	3,546.94	0.00	3,546.94
03159-2013	04951	002650-md-12	284.99	0.00	284.99
03160-2013	04953	002223-md-12	2,331.40	0.00	2,331.40
03161-2013	04837	003845-EC-12	1,183.14	0.00	1,183.14
03162-2013	04887	003896-SG-12	708.96	0.00	708.96
03163-2013	04829	002986-GM-12	35,441.77	0.00	35,441.77
03164-2013	29195	013992-ED-12	14,441.71	0.00	14,441.71
03165-2013	29622	012880-MS-12	2,236.47	0.00	2,236.47
03166-2013	29603	015029-GM-12	1,376.33	0.00	1,376.33
03167-2013	25130	011486-ED-12	2,204.92	0.00	2,204.92
03168-2013	22218	011643-JG-12	11,143.29	0.00	11,143.29
03169-2013	22212	011275-ED-12	39,282.72	0.00	39,282.72
03170-2013	25123	011371-ED-12	15,615.34	0.00	15,615.34
03171-2013	15782	009124-SG-12	30,148.13	0.00	30,148.13
03172-2013	17470	009226-GM-12	5,090.28	0.00	5,090.28
03173-2013	16626	009690-JG-12	112.34	0.00	112.34
03207-2013	17787	009815-MD-12	362.27	0.00	362.27
03208-2013	17466	009833-GM-12	2,824.21	0.00	2,824.21
03209-2013	17424	009828-GM-12	620.81	0.00	620.81
03210-2013	15653	009108-GM-12	397.55	0.00	397.55
03211-2013	39669	016834-ED-12	6,915.41	0.00	6,915.41
03212-2013	15880	004489-ED-12	131,266.98	0.00	131,266.98
03221-2013	14833	008197-ec-12	4,207.95	0.00	4,207.95
03224-2013	12783	005590-MS-12	913.01	0.00	913.01
03248-2013	12784	007519-JG-12	6,829.72	0.00	6,829.72
03250-2013	12794	007460-SG-12	342.59	0.00	342.59
03251-2013	09097	005809-JG-12	250.98	0.00	250.98



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03252-2013	09151	004469-GM-12	279.66	0.00	279.66
03253-2013	11408	007333-JG-12	958.96	0.00	958.96
03254-2013	21806	010969-gm-12	5,036.32	0.00	5,036.32
03255-2013	12886	008130-JG-12	2,518.75	0.00	2,518.75
03256-2013	12810	007797-SG-12	2,034.42	0.00	2,034.42
03257-2013	13224	008236-GM-12	307.47	0.00	307.47
03258-2013	13676	006308-ED-12	94.46	0.00	94.46
03259-2013	21142	011466-jg-12	392.08	0.00	392.08
03260-2013	21141	011297-sg-12	3,138.12	0.00	3,138.12
03261-2013	21139	010953-jg-12	1,054.03	0.00	1,054.03
03262-2013	09098	005985-JG-12	480.66	0.00	480.66
03263-2013	22826	012343-OP-12	2,305.46	0.00	2,305.46
03264-2013	12144	015002-SD-11	3,380.12	0.00	3,380.12
03265-2013	12254	007261-ED-12	119.95	0.00	119.95
03266-2013	13075	007328-GM-12	314.71	0.00	314.71
03268-2013	15655	004553-DH-12	276.24	0.00	276.24
03271-2013	12661	007883-JG-12	142.45	0.00	142.45
03272-2013	20941	010307-md-12	4,211.74	0.00	4,211.74
03274-2013	13410	007297-GM-12	4,685.08	0.00	4,685.08
03275-2013	15700	007831-TM-12	4,825.07	0.00	4,825.07
03277-2013	22487	011372-ED-12	7,760.38	0.00	7,760.38
03280-2013	15173	005753-ED-12	14,319.37	0.00	14,319.37
03282-2013	14980	005751-ED-12	4,789.28	0.00	4,789.28
03283-2013	15495	004104-MD-12	2,378.70	0.00	2,378.70
03285-2013	13050	007338-GM-12	268.70	0.00	268.70
03286-2013	13052	006341-GM-12	537.62	0.00	537.62
03287-2013	22824	011286-MD-12	3,483.08	0.00	3,483.08
03288-2013	14931	006043-ED-12	1,589.13	0.00	1,589.13
03289-2013	04354	002719-md-12	250.46	0.00	250.46
03290-2013	05341	003079-ED-12	2,606.86	0.00	2,606.86
03291-2013	05312	004002-GM-12	620.02	0.00	620.02
03292-2013	05701	003870-MD-12	1,788.17	0.00	1,788.17
03293-2013	05708	004169-JG-12	6,110.21	0.00	6,110.21



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03294-2013	06276	003751-GM-12	4,167.04	0.00	4,167.04
03295-2013	07827	004568-OP-12	1,332.21	0.00	1,332.21
03296-2013	07830	004564-GM-12	1,119.98	0.00	1,119.98
03297-2013	05563	003076-ED-12	116,772.47	0.00	116,772.47
03298-2013	21002	011034-op-12	1,271.04	0.00	1,271.04
03300-2013	15730	006038-ED-12	3,215.42	0.00	3,215.42
03302-2013	18024	010680-OP-12	1,487.12	0.00	1,487.12
03303-2013	18026	005589-MS-12	125.49	0.00	125.49
03304-2013	18028	010338-SG-12	342.74	0.00	342.74
03305-2013	14908	008045-OP-12	2,949.59	0.00	2,949.59
03307-2013	15639	008920-GM-12	2,498.04	0.00	2,498.04
03309-2013	15929	002636-MI-12	3,249.79	0.00	3,249.79
03311-2013	16013	009338-GM-12	14,080.77	0.00	14,080.77
03312-2013	16056	007357-MD-12	3,109.42	0.00	3,109.42
03314-2013	11156	006690-ED-12	151,041.40	0.00	151,041.40
03315-2013	21812	011447-GM-12	125.49	0.00	125.49
03316-2013	13007	007257-ED-12	8,926.39	0.00	8,926.39
03317-2013	21801	010209-MS-12	5,209.39	0.00	5,209.39
03319-2013	22854	010212-MS-12	4,297.71	0.00	4,297.71
03320-2013	22825	005674-SG-12	27,686.60	0.00	27,686.60
03322-2013	23823	012333-GM-12	378.11	0.00	378.11
03328-2013	39413	019814-JG-12	929.18	0.00	929.18
03330-2013	38667	015917-MS-12	1,539.56	0.00	1,539.56
03331-2013	39370	019766-GM-12	2,359.50	0.00	2,359.50
03333-2013	39365	020043-OP-12	3,292.34	0.00	3,292.34
03337-2013	34248	016322-MD-12	4,679.48	0.00	4,679.48
03338-2013	34001	017036-MD-12	428.43	0.00	428.43
03339-2013	33050	015980-ED-12	1,613.52	0.00	1,613.52
03340-2013	34886	017547-SG-12	349.09	0.00	349.09
03341-2013	35012	018090-OP-12	724.02	0.00	724.02
03342-2013	36759	018529-GM-12	878.01	0.00	878.01
03343-2013	36081	015915-MS-12	125.49	0.00	125.49
03345-2013	36078	017445-MD-12	1,784.50	0.00	1,784.50



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03346-2013	38118	018740-JG-12	1,614.60	0.00	1,614.60
03347-2013	38121	018600-MD-12	4,325.26	0.00	4,325.26
03348-2013	38194	018468-JG-12	10,311.58	0.00	10,311.58
03349-2013	38193	018632-GM-12	9,783.50	0.00	9,783.50
03350-2013	37856	018671-DH-12	274.88	0.00	274.88
03351-2013	37869	018887-OP-12	1,227.39	0.00	1,227.39
03352-2013	37960	018092-GM-12	14,814.91	0.00	14,814.91
03353-2013	38117	019049-GM-12	2,158.07	0.00	2,158.07
03354-2013	29682	014678-GM-12	2,847.04	0.00	2,847.04
03355-2013	37957	017410-ED-12	193,051.04	0.00	193,051.04
03356-2013	33399	016501-GM-12	9,563.77	0.00	9,563.77
03357-2013	33236	015942-ED-12	2,126.45	0.00	2,126.45
03358-2013	33408	015912-MS-12	1,298.97	0.00	1,298.97
03359-2013	33409	017122-GM-12	405.23	0.00	405.23
03360-2013	33304	016116-GM-12	1,406.54	0.00	1,406.54
03361-2013	33237	016862-OP-12	1,580.84	0.00	1,580.84
03362-2013	33331	015914-MS-12	1,255.49	0.00	1,255.49
03363-2013	33281	016840-JG-12	3,481.19	0.00	3,481.19
03364-2013	33345	016256-GM-12	1,627.12	0.00	1,627.12
03365-2013	33549	015855-MD-12	8,820.59	0.00	8,820.59
03366-2013	33553	010232-TM-12	3,093.87	0.00	3,093.87
03367-2013	33086	016276-GM-12	719.98	0.00	719.98
03368-2013	32972	015713-GM-12	13,890.30	0.00	13,890.30
03369-2013	33071	016262-GM-12	7,193.47	0.00	7,193.47
03390-2013	29213	014678-GM-12	16,099.41	0.00	16,099.41
03730-2013	44931	012496-MI-12	2,936.38	0.00	2,936.38
03731-2013	44967	021036-JG-12	133.74	0.00	133.74
02528-2012	01004	006913-ED-09	94.60	0.00	94.60
04972-2013	12259	007257-ED-12	17,373.30	0.00	17,373.30
			7,742,155.36	48,365.44	7,693,789.92

00997 JAÑEZ VILLAR EDDIE					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02496-2008	12638	003749-MO-07	29,753.20	0.00	29,753.20
			29,753.20	0.00	29,753.20

01001 CABLEVISION S.A					

01690-2012	19937	006362-ec-11	541.80	541.80	0.00
01691-2012	19936	005578-ec-11	1,550.60	0.00	1,550.60
			2,092.40	541.80	1,550.60

01002 RAZA TRAVEL S.A.					

01186-2008	09637	008742-xx-05	627.26	0.00	627.26
			627.26	0.00	627.26

01011 LA ESTANCIA S.R.L.					

02168-2011	00630	011709-ed-08	850.00	0.00	850.00
			850.00	0.00	850.00

01015 MUÑOZ CARDENAS ROSALINDA					

02163-2011	46295	010281-md-10	980.00	0.00	980.00
01834-2013	33085	007302-md-12	1,680.00	1,680.00	0.00
			2,660.00	1,680.00	980.00

01019 DE SOUSA ALBERTO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01159-2007	12112	004085-SG-06	2,030.00	0.00	2,030.00
01506-2009	05964	020956-SG-07	35.00	0.00	35.00
01957-2012	20222	009147-SG-11	150.00	0.00	150.00
			-----	-----	-----
			2,215.00	0.00	2,215.00

01060 MEDITERRANEO S.A.					

01182-2007	18585	006555-xx-05	3,450.00	0.00	3,450.00
03835-2007	40617	003047-MG-06	16.92	0.00	16.92
			-----	-----	-----
			3,466.92	0.00	3,466.92

01083 CONSTRUCTORA T.D.F. S.R.L.					

00009-2005	13224	006046-xx-04	644.28	0.00	644.28
			-----	-----	-----
			644.28	0.00	644.28

01095 LA COMERCIAL MEDICA					

00148-2003	03458	000580-xx-02	780.00	0.00	780.00
			-----	-----	-----
			780.00	0.00	780.00

01097 CORTES ANGEL RAFAEL					

01517-2007	38884	007974-MO-06	2,025.60	0.00	2,025.60
			-----	-----	-----
			2,025.60	0.00	2,025.60

01099 LAVADO CARLOS					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01192-2010	01815	000713-sg-09	75.00	0.00	75.00
			-----	-----	-----
			75.00	0.00	75.00

01101 PARRA JORGE					

01193-2010	01816	000713-sg-09	75.00	0.00	75.00
			-----	-----	-----
			75.00	0.00	75.00

01106 R.Q. S.R.L					

03336-2006	27186	010822-XX-05	43.00	0.00	43.00
			-----	-----	-----
			43.00	0.00	43.00

01109 ACL XERVICE SRL					

01565-2009	15092	001108-em-08	87.97	0.00	87.97
01577-2009	38536	002015-ec-08	297.00	0.00	297.00
01596-2009	11981	003051-ED-08	399.67	0.00	399.67
01638-2009	28315	001109-EM-08	119.59	0.00	119.59
01640-2009	28313	004567-ED-08	347.90	0.00	347.90
01762-2009	16405	016807-em-07	201.70	0.00	201.70
01818-2009	15051	018314-em-07	248.79	0.00	248.79
04863-2013	01120	017857-em-06	594.00	594.00	0.00
			-----	-----	-----
			2,296.62	594.00	1,702.62

01151 PARRA JORGE ALBERTO					

00883-2008	34302	019857-mg-07	562.50	0.00	562.50
			-----	-----	-----



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			562.50	0.00	562.50

01154 PEREZ TORRES MARIA					

01400-2007	24927	008467-MG-06	1,740.00	0.00	1,740.00
02194-2008	13731	011778-me-07	602.00	0.00	602.00
			-----	-----	-----
			2,342.00	0.00	2,342.00

01160 PALAU RODOLFO ANSELMO (PC SHOP)					

02271-2008	21217	015207-ME-07	133.40	0.00	133.40
			-----	-----	-----
			133.40	0.00	133.40

01163 HOYOS ROSA DOLORES					

00596-2003	17470	003186-xx-02	420.00	0.00	420.00
03329-2006	27335	012671-xx-03	335.00	0.00	335.00
01185-2008	33668	000560-md-07	2,250.00	0.00	2,250.00
01248-2008	33661	002873-md-07	3,780.00	0.00	3,780.00
01251-2008	33515	006404-md-07	1,040.00	0.00	1,040.00
01252-2008	33671	003284-md-07	3,150.00	0.00	3,150.00
01254-2008	33531	006913-MD-07	2,250.00	0.00	2,250.00
02157-2008	33512	007031-md-07	400.00	0.00	400.00
02160-2008	33538	006583-MD-07	1,200.00	0.00	1,200.00
02164-2008	33539	004705-MD-07	2,250.00	0.00	2,250.00
			-----	-----	-----
			17,075.00	0.00	17,075.00

01164 CASPER MUSIC S.H. de Geter P. y Almada E.					

02288-2008	14489	011781-me-07	349.00	0.00	349.00



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			349.00	0.00	349.00

01167 ALL TECHNICA S.R.L.					

00099-2003	13510	000482-xx-02	190.65	0.00	190.65
00100-2003	13511	000482-xx-02	498.34	0.00	498.34
00101-2003	13512	000482-xx-02	311.41	0.00	311.41
			1,000.40	0.00	1,000.40

01168 COOP.DE PROVISION P/TRANSPORTISTAS LTDA.					

02671-2008	14480	009316-EM-06	35.00	0.00	35.00
01811-2013	20786	006100-jg-12	4,500.00	4,500.00	0.00
			4,535.00	4,500.00	35.00

01169 SARO S.R.L.					

03255-2006	98001	000198-XX-05	4.07	0.00	4.07
02836-2008	28437	009373-xx-04	4,178.21	0.00	4,178.21
			4,182.28	0.00	4,182.28

01170 LIEFRINK y MARX S.A.					

00267-2004	11789	000337-xx-03	1,525.00	0.00	1,525.00
00272-2004	10382	002290-xx-03	1,525.00	0.00	1,525.00
00281-2004	11278	011356-xx-03	3,334.00	0.00	3,334.00
00096-2004	07465	002100-xx-03	1,525.00	0.00	1,525.00
03022-2010	38665	012913-ro-09	1,197.00	0.00	1,197.00
01771-2013	30361	005924-SG-12	7,090.00	7,090.00	0.00



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01802-2013	17416	007496-sg-12	7,090.00	0.00	7,090.00
01856-2013	26149	011223-sg-12	7,090.00	7,090.00	0.00
01861-2013	17415	009350-sg-12	7,090.00	7,090.00	0.00
01936-2013	26819	011185-ro-12	2,334.00	2,334.00	0.00
01938-2013	32249	011179-ro-12	2,334.00	2,334.00	0.00
01939-2013	31866	011180-ro-12	2,334.00	2,334.00	0.00
03456-2013	34911	015236-sg-12	7,090.00	7,090.00	0.00
03737-2013	00941	016051-ro-10	1,197.00	1,197.00	0.00
03784-2013	23804	016772-ro-11	10,174.50	10,174.50	0.00
03870-2013	39279	011182-ro-12	2,334.00	2,334.00	0.00
03882-2013	34267	011181-ro-12	2,334.00	2,334.00	0.00
04857-2013	41906	012072-SG-08	2,836.00	2,836.00	0.00
			-----	-----	-----
			70,433.50	54,237.50	16,196.00

01185 CORREO OFICIAL R.A. S.A. (CORREO ARGENTINO)					

01710-2012	00914	011227-sg-08	3,992.06	0.00	3,992.06
01714-2012	23477	011986-sg-08	6,915.60	0.00	6,915.60
01730-2013	05850	000459-sg-12	26,310.00	26,310.00	0.00
01767-2013	30049	006762-sg-12	26,310.00	26,310.00	0.00
01857-2013	30782	010648-sg-12	26,310.00	26,310.00	0.00
03449-2013	37824	015244-sg-12	26,310.00	26,310.00	0.00
03765-2013	42730	019145-SG-12	26,310.00	0.00	26,310.00
03818-2013	38130	018161-sg-12	26,310.00	26,310.00	0.00
			-----	-----	-----
			168,767.66	131,550.00	37,217.66

01189 INFOTECNIA S.R.L.					

00083-2001	08788	004443-xx-00	40,000.00	0.00	40,000.00
			-----	-----	-----
			40,000.00	0.00	40,000.00



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01190 SALDIVIA JORGE EBER (LASER SUR)					

01498-2007	36672	009009-MD-06	3,200.00	0.00	3,200.00
02002-2007	29975	016717-em-05	3,400.00	0.00	3,400.00
02566-2007	34676	020653-me-06	15,301.64	0.00	15,301.64
03691-2007	43969	012846-MG-06	4,980.00	0.00	4,980.00
00881-2008	30276	018728-ME-07	14,100.80	0.00	14,100.80
00892-2008	30271	018729-me-07	15,158.72	0.00	15,158.72
00893-2008	28716	018746-ME-07	16,484.72	0.00	16,484.72
02758-2008	14363	011568-ME-07	490.00	0.00	490.00
01711-2009	22511	008922-xx-04	3,950.00	0.00	3,950.00
			-----	-----	-----
			77,065.88	0.00	77,065.88

01194 MONTE MARTIN A.					

00087-2004	08673	002465-xx-03	1,160.00	0.00	1,160.00
01855-2006	18344	001171-xx-05	392.40	0.00	392.40
01857-2007	15861	013401-xx-04	1,151.40	0.00	1,151.40
00908-2008	18435	018628-mg-06	298.44	0.00	298.44
00936-2008	25550	018661-MD-06	793.16	0.00	793.16
01310-2008	18964	020665-em-06	2,800.00	0.00	2,800.00
01587-2008	25549	017536-MD-06	2,286.35	0.00	2,286.35
02286-2008	19398	009692-MD-06	1,722.00	0.00	1,722.00
04804-2013	45242	005529-jg-12	9,911.06	0.00	9,911.06
04991-2013	36356	016303-ed-11	7,230.54	0.00	7,230.54
			-----	-----	-----
			27,745.35	0.00	27,745.35

01197 PANCERA JORGE ALBERTO					

02053-2007	31374	014601-EM-06	8,580.00	0.00	8,580.00



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01577-2008	16581	009748-EM-06	5.50	5.50	0.00
02251-2008	04610	021271-em-06	5,100.00	0.00	5,100.00
01718-2009	27396	013145-md-07	3,000.00	0.00	3,000.00
01725-2009	22781	013925-md-07	1,200.00	0.00	1,200.00
01819-2009	22779	018544-md-07	3,220.00	0.00	3,220.00
01820-2009	22780	018845-md-07	2,430.00	0.00	2,430.00
01725-2013	07989	000017-MD-12	2,400.00	0.00	2,400.00
01835-2013	31733	004787-md-12	6,500.00	0.00	6,500.00
03954-2013	22662	020255-MD-11	3,000.00	0.00	3,000.00
			-----	-----	-----
			35,435.50	5.50	35,430.00

01199 GOMEZ SEGUNDA MARIA					

02578-2013	39256	009768-MD-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

01201 MALE S.R.L.					

01172-2008	25718	006536-EM-07	7.32	7.32	0.00
01247-2008	31468	002710-em-07	71.00	71.00	0.00
02720-2008	22905	007946-me-07	13.30	13.30	0.00
02894-2008	12961	000836-EM-07	5,335.00	0.00	5,335.00
01769-2013	29959	005859-jg-12	5,600.00	0.00	5,600.00
01903-2013	33577	011944-md-12	12,000.00	0.00	12,000.00
03777-2013	00882	018417-ed-11	4,500.00	4,500.00	0.00
04941-2013	13044	007939-ed-11	390.00	0.00	390.00
			-----	-----	-----
			27,916.62	4,591.62	23,325.00

01202 PRENSA S.R.L.					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01548-2013	36889	010097-jg-12	11,769.08	11,769.08	0.00
			-----	-----	-----
			11,769.08	11,769.08	0.00

01206 NOIA S.R.L.					

01977-2007	34142	015910-SG-06	2,990.00	0.00	2,990.00
02303-2008	20854	005041-SG-07	2,990.00	0.00	2,990.00
02403-2008	20587	003553-SG-07	2,990.00	0.00	2,990.00
			-----	-----	-----
			8,970.00	0.00	8,970.00

01207 LESCANO RAMONA NORMA					

02167-2008	20604	005088-SG-07	2,000.00	0.00	2,000.00
01658-2013	31717	001351-jg-12	9,000.00	9,000.00	0.00
			-----	-----	-----
			11,000.00	9,000.00	2,000.00

01213 PROALSA S.R.L.					

02232-2011	00767	021326-ME-05	895.28	0.00	895.28
			-----	-----	-----
			895.28	0.00	895.28

01218 CELENTANO MOTORS S.A.					

00019-2004	02682	000553-xx-03	4,810.14	0.00	4,810.14
00097-2004	08851	002709-xx-03	2,277.63	0.00	2,277.63
00098-2004	08853	002709-xx-03	3,587.50	0.00	3,587.50
00109-2004	08783	002530-xx-03	4,686.63	0.00	4,686.63
00130-2004	08786	002530-xx-03	3,535.00	0.00	3,535.00
			-----	-----	-----



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			18,896.90	0.00	18,896.90

01224 SHEUKE S.A.					

03831-2007	39984	000358-me-07	25.00	0.00	25.00
			-----	-----	-----
			25.00	0.00	25.00

01230 CHACON CLAUDIO (COMUNICARTE)					

02729-2008	33459	020640-me-06	115.50	115.50	0.00
			-----	-----	-----
			115.50	115.50	0.00

01231 FRESENIUS MEDICAL CARE ARGENTINA S.A					

02135-2008	12913	009866-ms-07	80.00	80.00	0.00
			-----	-----	-----
			80.00	80.00	0.00

01248 VIVANCO MARCELO					

04719-2013	12771	004613-MD-11	75.00	0.00	75.00
			-----	-----	-----
			75.00	0.00	75.00

01260 WIGSTROM MIRTA SUSANA					

02727-2008	33457	020640-me-06	230.00	230.00	0.00
			-----	-----	-----
			230.00	230.00	0.00

01269 MARIO BONETTO RODADOS Y SERVICIOS S.A.					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00274-2003	06935	007918-xx-02	150.00	0.00	150.00
02263-2008	25808	014307-md-07	220.05	0.00	220.05
01755-2013	31746	002991-ed-12	10,779.79	0.00	10,779.79
			-----	-----	-----
			11,149.84	0.00	11,149.84

01273 MERCADO MARIA					

00095-2004	07216	010776-xx-03	380.00	0.00	380.00
			-----	-----	-----
			380.00	0.00	380.00

01275 DORNELES GUILLERMO ALMIRO					

02222-2011	00757	021326-me-05	1,910.94	0.00	1,910.94
			-----	-----	-----
			1,910.94	0.00	1,910.94

01281 GIAMMARINI JAVIER EDGARDO					

03640-2006	28917	021047-me-05	415.80	0.00	415.80
			-----	-----	-----
			415.80	0.00	415.80

01284 CASA RAMON OVIEDO EMPRENDIMIENTOS MERCANTILES					

03800-2013	39637	017246-md-12	800.00	800.00	0.00
04833-2013	43461	016338-md-12	1,200.00	1,200.00	0.00
			-----	-----	-----
			2,000.00	2,000.00	0.00

01320 BOCCARDO SONIA DEL CARMEN					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03372-2013	33508	004195-md-12	531.65	531.65	0.00
03799-2013	33597	017113-md-11	8,509.00	8,509.00	0.00
			9,040.65	9,040.65	0.00

01323 ANT.C/CARGO A RENDIR DIAZ SILVA ROBERTO ORLAN					

02334-2008	36183	019892-SG-07	35.00	0.00	35.00
			35.00	0.00	35.00

01326 AUTOSUR RIO GRANDE S.A.					

01410-2007	19358	009903-ME-06	1,497.71	0.00	1,497.71
02189-2008	23177	020802-em-06	1,063.91	0.00	1,063.91
			2,561.62	0.00	2,561.62

01327 LLAMRAK RUBEN OMAR (SERV.INTEG.DEL AUTOMOTOR)					

00168-2003	07054	001317-xx-02	150.00	0.00	150.00
00169-2003	07056	001317-xx-02	150.00	0.00	150.00
			300.00	0.00	300.00

01341 INVERSUR S.R.L					

02078-2007	28312	016214-mo-06	893.56	0.00	893.56
			893.56	0.00	893.56

01353 LOVECE JUAN CARLOS (LAS COTORRAS)					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01694-2012	08702	006952-ED-08	365.00	0.00	365.00
			365.00	0.00	365.00

01355 FIGUEROA MARIA ALEJANDRA					

02216-2011	00751	021326-me-05	300.00	0.00	300.00
			300.00	0.00	300.00

01364 ONAS CORRALON S.R.L					

01499-2007	37146	009221-md-06	1,327.22	0.00	1,327.22
01853-2007	21579	013200-me-06	5,387.89	0.00	5,387.89
03191-2007	41507	011855-md-06	1,650.00	0.00	1,650.00
03282-2007	41550	012368-em-05	2,661.60	0.00	2,661.60
01602-2008	27491	019005-me-07	762.55	0.00	762.55
02169-2008	07163	019821-EM-06	4,727.52	0.00	4,727.52
02282-2008	19772	011661-ME-07	522.85	0.00	522.85
02285-2008	15980	011786-ME-07	127.56	0.00	127.56
02224-2011	00759	021326-ME-05	28.00	0.00	28.00
01902-2013	32190	009711-JG-12	2,431.86	2,431.86	0.00
			19,627.05	2,431.86	17,195.19

01368 SINDICATO S.A.T. (HABERES)					

00635-2013	40527	019461-ec-12	77,747.26	77,747.26	0.00
00648-2013	43889	021283-EC-12	32,374.18	32,374.18	0.00
03392-2013	46335	021271-ec-12	79,835.63	79,835.63	0.00
			189,957.07	189,957.07	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01369 DTD S.R.L.					

02197-2008	16266	012935-ro-07	761.09	761.09	0.00
02408-2008	13609	006955-ME-07	761.09	0.00	761.09
02762-2008	22295	016237-RO-07	761.09	761.09	0.00
01868-2009	12658	021187-RO-07	761.09	757.28	3.81
			-----	-----	-----
			3,044.36	2,279.46	764.90

01371 FURLOTTI MARTA-MANSILLA VERONICA S.H.					

02306-2009	38082	003441-MO-07	143,326.52	0.00	143,326.52
03196-2010	00323	005151-MO-07	12,465.81	0.00	12,465.81
			-----	-----	-----
			155,792.33	0.00	155,792.33

01386 SPG S.R.L.					

02010-2006	21193	016103-ro-05	22.14	0.00	22.14
01855-2007	06619	013658-me-05	1,564.51	0.00	1,564.51
			-----	-----	-----
			1,586.65	0.00	1,586.65

01400 SAEZ EMILIO FRANCISCO					

01244-2008	23080	002416-EM-07	395.00	0.00	395.00
			-----	-----	-----
			395.00	0.00	395.00

01404 ORIONE DANIEL ALFREDO					

00031-2003	02903	000645-xx-02	51.36	0.00	51.36



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03824-2013	01112	012481-xx-03	745.70	745.70	0.00
			-----	-----	-----
			797.06	745.70	51.36

01410 TABUCHINI CAROLINA V.					

03571-2007	42438	015078-MJ-06	180.00	0.00	180.00
			-----	-----	-----
			180.00	0.00	180.00

01415 CAYRE S.A.					

02909-2010	24787	005546-ed-08	1,250.00	0.00	1,250.00
			-----	-----	-----
			1,250.00	0.00	1,250.00

01439 SINDICATO U.D.A. (HABERES)					

00640-2003	18700	009514-xx-02	55.12	0.00	55.12
00700-2003	18705	010542-xx-02	50.13	0.00	50.13
03814-2007	35439	020462-ME-06	3,401.07	0.00	3,401.07
02469-2009	29478	014817-EC-08	2.30	0.00	2.30
00636-2013	40528	019461-ec-12	19,268.14	19,268.14	0.00
00649-2013	43890	021283-EC-12	9,956.23	9,956.23	0.00
01474-2013	44947	011565-ED-12	15.91	15.91	0.00
01481-2013	42804	001090-ED-12	29.57	29.57	0.00
01486-2013	42783	001092-ED-12	28.43	28.43	0.00
01491-2013	43272	001086-ED-12	16.03	16.03	0.00
01495-2013	42724	015158-ED-12	40.75	40.75	0.00
01501-2013	42910	010881-ED-12	39.63	39.63	0.00
01507-2013	43074	011564-ED-12	22.19	22.19	0.00
01514-2013	43068	011567-ed-12	40.47	40.47	0.00
01520-2013	36366	014985-ed-11	26.13	26.13	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01526-2013	33742	001088-ED-12	25.75	25.75	0.00
01535-2013	28164	014161-ed-11	30.34	30.34	0.00
01539-2013	28871	014163-ED-11	21.31	21.31	0.00
01544-2013	28193	014162-ED-11	22.99	22.99	0.00
03393-2013	46336	021271-ec-12	21,028.88	21,028.88	0.00
04902-2013	44970	011566-ED-12	54.28	54.28	0.00
04907-2013	44962	015159-ED-12	39.63	39.63	0.00
			-----	-----	-----
			54,215.28	50,706.66	3,508.62

01444 SINDICATO S.U.T.E.F (HABERES)					

00636-2003	18696	009514-xx-02	570.47	0.00	570.47
00696-2003	18701	010542-xx-02	518.85	0.00	518.85
00383-2002	10514	007050-xx-01	958.16	0.00	958.16
00632-2013	40529	019461-ec-12	385,398.71	385,398.71	0.00
00650-2013	43891	021283-EC-12	185,455.10	185,455.10	0.00
01476-2013	44950	011565-ED-12	169.10	169.10	0.00
01480-2013	42803	001090-ED-12	146.78	146.78	0.00
01485-2013	42781	001092-ED-12	138.24	138.24	0.00
01490-2013	43271	001086-ED-12	131.75	131.75	0.00
01497-2013	42726	015158-ED-12	269.16	269.16	0.00
01503-2013	42915	010881-ED-12	290.18	290.18	0.00
01506-2013	43073	011564-ED-12	231.48	231.48	0.00
01512-2013	43066	011567-ed-12	298.07	298.07	0.00
01519-2013	36365	014985-ed-11	143.99	143.99	0.00
01525-2013	33741	001088-ED-12	153.81	153.81	0.00
01533-2013	28161	014161-ed-11	280.67	280.67	0.00
01538-2013	28870	014163-ED-11	141.40	141.40	0.00
01543-2013	28192	014162-ED-11	172.88	172.88	0.00
03394-2013	46337	021271-ec-12	384,049.65	384,049.65	0.00
04904-2013	44973	011566-ED-12	353.90	353.90	0.00
04908-2013	44963	015159-ED-12	361.58	361.58	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			960,233.93	958,186.45	2,047.48

01461 DEHESAS S.R.L.					

01125-2002	15047	011386-xx-01	1,492.17	0.00	1,492.17
02230-2011	00765	021326-ME-05	4,213.00	0.00	4,213.00
			5,705.17	0.00	5,705.17

01465 SUMA S.A.					

01151-2007	22146	004554-md-06	2,090.59	0.00	2,090.59
02536-2007	24321	020371-md-05	8,120.83	0.00	8,120.83
			10,211.42	0.00	10,211.42

01468 CARGOS VARIOS POLICIA TESORERIA GRAL.(HABERES					

04992-2013	46338	021271-ec-12	1,404.48	0.00	1,404.48
			1,404.48	0.00	1,404.48

01469 IMPUESTO A LAS GANANCIAS TESORERIA GRAL.(HABE					

02889-2008	08123	006538-ME-07	13.64	0.00	13.64
02892-2008	11116	010117-me-07	158.54	0.00	158.54
02911-2008	31931	019818-me-07	796.32	0.00	796.32
02460-2009	02614	002392-ec-08	14.21	0.00	14.21
02468-2009	25509	013247-EC-08	639.89	0.00	639.89
01358-2013	40531	019461-ec-12	79,482.66	79,482.66	0.00
04819-2013	46339	021271-ec-12	61,981.86	61,981.86	0.00
			-----	-----	-----



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			143,087.12	141,464.52	1,622.60

01471 CAJA COMPENSADORA POLICIA (HABERES)					

00151-2012	35104	016945-ec-11	73.23	73.23	0.00
00166-2012	44892	020026-ec-11	2,273,709.28	0.00	2,273,709.28
00187-2012	40101	018968-ec-11	4,581,193.85	0.00	4,581,193.85
01626-2012	47818	020177-ec-11	4,590,640.53	0.00	4,590,640.53
00637-2013	40532	019461-ec-12	5,468,974.28	0.00	5,468,974.28
00651-2013	43892	021283-EC-12	2,717,905.68	0.00	2,717,905.68
00846-2013	35162	017520-ec-12	3,100,950.42	0.00	3,100,950.42
00848-2013	30538	015435-EC-12	3,127,720.80	0.00	3,127,720.80
00849-2013	19713	011043-ec-12	2,356,607.19	0.00	2,356,607.19
00850-2013	26861	013553-ec-12	2,968,501.49	0.00	2,968,501.49
00851-2013	17594	009830-EC-12	4,762,298.61	0.00	4,762,298.61
00856-2013	13601	008314-ec-12	5,024,182.31	0.00	5,024,182.31
00859-2013	09934	006503-ec-12	4,570,761.93	0.00	4,570,761.93
00861-2013	22546	011874-ec-12	5,689,094.73	0.00	5,689,094.73
00864-2013	06371	004766-ec-12	4,882,467.51	0.00	4,882,467.51
00865-2013	12238	007820-ec-12	575,505.00	0.00	575,505.00
00867-2013	06009	000390-ec-12	914,110.98	0.00	914,110.98
00870-2013	02954	002814-ec-12	5,389,225.70	0.00	5,389,225.70
00872-2013	00491	001611-EC-12	4,514,814.71	0.00	4,514,814.71
03395-2013	46340	021271-ec-12	5,579,258.82	0.00	5,579,258.82
			73,087,997.05	73.23	73,087,923.82

01472 PROVINCIA A.R.T S.A (HABERES)					

00304-2003	10326	001755-xx-02	30,832.82	0.00	30,832.82
02446-2009	00454	001027-ME-08	1,445.67	0.00	1,445.67
00167-2012	44893	020026-ec-11	4,788.38	0.00	4,788.38
01627-2012	47819	020177-ec-11	3,190.37	0.00	3,190.37



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00652-2013	43893	021283-EC-12	668,558.75	668,558.75	0.00
03396-2013	46341	021271-ec-12	1,347,259.56	1,345,425.71	1,833.85
05000-2013	17595	009830-EC-12	1,379.28	0.00	1,379.28
			-----	-----	-----
			2,057,454.83	2,013,984.46	43,470.37

01473 LA CAJA A.R.T (POLICIA-HABERES)					

00211-2004	11276	010130-xx-03	10,973.15	0.00	10,973.15
00242-2004	11275	010130-xx-03	927.40	0.00	927.40
00633-2013	40534	019461-ec-12	845,410.00	845,410.00	0.00
00653-2013	43894	021283-EC-12	328,727.70	328,727.70	0.00
03397-2013	46342	021271-ec-12	660,863.20	660,863.20	0.00
			-----	-----	-----
			1,846,901.45	1,835,000.90	11,900.55

01480 VIVIENDA DE SERVICIO TESORERIA GRAL. (HABERES)					

02460-2008	08257	003074-ME-07	300.00	0.00	300.00
02461-2008	05862	004877-ME-07	300.00	0.00	300.00
02462-2008	08260	001066-ME-07	300.00	0.00	300.00
			-----	-----	-----
			900.00	0.00	900.00

01481 MASTERSAT S.R.L.					

01877-2013	42584	020883-GM-12	270.00	270.00	0.00
02586-2013	05433	003868-GM-12	250.00	250.00	0.00
02588-2013	34909	018006-GM-12	270.00	270.00	0.00
			-----	-----	-----
			790.00	790.00	0.00

01486 CAJA DE SEGUROS S.A. (HABERES)					



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02447-2009	00455	001027-ME-08	930.70	0.00	930.70
00634-2013	40535	019461-ec-12	1,537,931.39	1,537,931.39	0.00
03398-2013	46343	021271-ec-12	1,615,410.96	1,615,410.96	0.00
			3,154,273.05	3,153,342.35	930.70
01487 SINDICATO U.P.C.N. (HABERES)					
02448-2009	00456	001027-ME-08	608.21	0.00	608.21
00638-2013	40536	019461-ec-12	113,302.52	113,302.52	0.00
00654-2013	43895	021283-EC-12	55,537.42	55,537.42	0.00
01496-2013	42725	015158-ED-12	28.05	28.05	0.00
01502-2013	42911	010881-ED-12	27.20	27.20	0.00
01513-2013	43067	011567-ed-12	9.49	9.49	0.00
01522-2013	36368	014985-ed-11	3.48	3.48	0.00
01534-2013	28163	014161-ed-11	28.34	28.34	0.00
01540-2013	28872	014163-ED-11	5.73	5.73	0.00
01545-2013	28194	014162-ED-11	14.53	14.53	0.00
03399-2013	46344	021271-ec-12	108,366.06	108,366.06	0.00
04903-2013	44971	011566-ED-12	15.30	15.30	0.00
04910-2013	44965	015159-ED-12	17.00	17.00	0.00
			277,963.33	277,355.12	608.21
01488 SINDICATO A.T.E. (HABERES)					
02449-2009	00457	001027-ME-08	1,315.24	0.00	1,315.24
00639-2013	40537	019461-ec-12	460,488.48	460,488.48	0.00
00655-2013	43896	021283-EC-12	245,398.99	245,398.99	0.00
01477-2013	44951	011565-ED-12	2.44	2.44	0.00
01483-2013	42806	001090-ED-12	5.64	5.64	0.00
01488-2013	42786	001092-ED-12	5.61	5.61	0.00



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01493-2013	43274	001086-ED-12	5.67	5.67	0.00
01498-2013	42727	015158-ED-12	52.86	52.86	0.00
01504-2013	42917	010881-ED-12	40.79	40.79	0.00
01508-2013	43075	011564-ED-12	5.67	5.67	0.00
01511-2013	43065	011567-ed-12	21.63	21.63	0.00
01523-2013	36369	014985-ed-11	3.83	3.83	0.00
01528-2013	33744	001088-ED-12	5.61	5.61	0.00
01532-2013	28160	014161-ed-11	14.19	14.19	0.00
01541-2013	28878	014163-ED-11	6.31	6.31	0.00
01546-2013	28195	014162-ED-11	7.92	7.92	0.00
03400-2013	46345	021271-ec-12	455,803.32	455,803.32	0.00
04905-2013	44974	011566-ED-12	27.11	27.11	0.00
04909-2013	44964	015159-ED-12	52.01	52.01	0.00
			-----	-----	-----
			1,163,263.32	1,161,948.08	1,315.24

01489 SINDICATO A.T.S.A. (HABERES)					

00640-2013	40538	019461-ec-12	162,675.54	162,675.54	0.00
00656-2013	43897	021283-EC-12	83,967.16	83,967.16	0.00
01475-2013	44949	011565-ED-12	0.10	0.10	0.00
01482-2013	42805	001090-ED-12	9.46	9.46	0.00
01487-2013	42785	001092-ED-12	18.27	18.27	0.00
01492-2013	43273	001086-ED-12	0.23	0.23	0.00
01509-2013	43076	011564-ED-12	0.23	0.23	0.00
01521-2013	36367	014985-ed-11	19.36	19.36	0.00
01527-2013	33743	001088-ED-12	18.27	18.27	0.00
03401-2013	46346	021271-ec-12	167,166.21	167,166.21	0.00
			-----	-----	-----
			413,874.83	413,874.83	0.00

01492 INSTITUTO DE ONCOLOGIA 'ANGEL H.ROFFO'					



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03723-2013	38688	017274-ro-11	48,383.88	48,383.88	0.00
03726-2013	29991	017275-RO-11	22,859.22	22,859.22	0.00
03874-2013	38862	008929-ro-11	188,564.58	188,564.58	0.00
			-----	-----	-----
			259,807.68	259,807.68	0.00

01493 PRESTACIONES S.A.T. (HABERES)					

00641-2013	40539	019461-ec-12	41,854.41	41,854.41	0.00
00657-2013	43898	021283-EC-12	16,187.06	16,187.06	0.00
03402-2013	46347	021271-ec-12	42,644.46	42,644.46	0.00
			-----	-----	-----
			100,685.93	100,685.93	0.00

01494 APORTE FONDO SOLVENCIA SOCIAL (HABERES)					

02897-2008	14544	011902-ME-07	0.60	0.00	0.60
			-----	-----	-----
			0.60	0.00	0.60

01495 REINTEGRO BECAS-POLICIA (HABERES)					

00218-2004	09057	008491-xx-03	1,496.00	0.00	1,496.00
00160-2012	40109	018968-ec-11	226,828.89	226,828.89	0.00
00161-2012	02548	002489-ec-11	1,169,256.40	0.00	1,169,256.40
00642-2013	40540	019461-ec-12	322,768.59	322,768.59	0.00
03403-2013	46348	021271-ec-12	311,489.78	311,489.78	0.00
04837-2013	43899	021283-EC-12	117,468.13	117,468.13	0.00
			-----	-----	-----
			2,149,307.79	978,555.39	1,170,752.40

01497 LLANEZA Y ASOCIADOS RIO GRANDE S.A					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01858-2007	24436	013641-mj-06	1,445.93	0.00	1,445.93
			-----	-----	-----
			1,445.93	0.00	1,445.93

01502 MIRANDA GRACIELA					

02400-2009	34400	015610-md-08	1,800.00	0.00	1,800.00
			-----	-----	-----
			1,800.00	0.00	1,800.00

01503 CAJA COMP.DE PREV.PARA LA ACT.DECENTE (HABERE					

02463-2009	12874	008088-ec-08	176.62	0.00	176.62
00643-2013	40541	019461-ec-12	19,184.84	19,184.84	0.00
00658-2013	43900	021283-EC-12	9,291.86	9,291.86	0.00
03404-2013	46349	021271-ec-12	18,304.81	18,304.81	0.00
			-----	-----	-----
			46,958.13	46,781.51	176.62

01506 IMPORTADORA COMERCIAL FUEGUINA S.R.L.					

01776-2013	21248	005555-jg-12	4,530.02	4,530.02	0.00
03773-2013	31762	017099-ed-11	1,650.00	0.00	1,650.00
04889-2013	38355	005149-ed-12	1,609.98	0.00	1,609.98
			-----	-----	-----
			7,790.00	4,530.02	3,259.98

01510 IPAUSS (INST. PROV. AUTARQ. UNIF. DE SEG. SOC					

02708-2008	26191	018220-ME-07	6,000,863.26	6,000,863.26	0.00
02450-2009	00458	001027-ME-08	28,593.58	0.00	28,593.58
00659-2013	43901	021283-EC-12	8,822,933.20	8,822,933.20	0.00
03405-2013	46350	021271-ec-12	17,807,198.13	17,807,198.13	0.00



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			32,659,588.17	32,630,994.59	28,593.58

01511 IPAUSS (INST. PROV. AUTARQ. UNIF. DE SEG. SOC)					

02451-2009	00459	001027-ME-08	6,775.89	0.00	6,775.89
00644-2013	40543	019461-ec-12	4,796,831.60	4,796,831.60	0.00
00660-2013	43902	021283-EC-12	2,347,191.66	2,347,191.66	0.00
03406-2013	46351	021271-ec-12	4,754,603.59	4,754,603.59	0.00
			11,905,402.74	11,898,626.85	6,775.89

01512 IPAUSS O.SOCIAL PATRONAL (HABERES)					

00054-2008	34666	021443-ME-07	2,745,671.09	0.00	2,745,671.09
02706-2008	31948	019818-me-07	2,982,830.20	0.00	2,982,830.20
02710-2008	26193	018220-ME-07	2,924,981.95	0.00	2,924,981.95
02712-2008	23481	016856-ME-07	2,844,592.92	0.00	2,844,592.92
02713-2008	20568	015404-ME-07	2,761,858.48	0.00	2,761,858.48
02322-2009	32661	016284-EC-08	73.47	0.00	73.47
02323-2009	25524	013247-EC-08	1,030,324.39	0.00	1,030,324.39
02324-2009	23432	012992-EC-08	157,619.22	0.00	157,619.22
02325-2009	20719	011804-EC-08	1,011,218.27	0.00	1,011,218.27
02326-2009	17192	010360-EC-08	985,152.58	0.00	985,152.58
02327-2009	14288	009419-EC-08	23,135.98	0.00	23,135.98
02328-2009	12877	008088-ec-08	946,441.30	0.00	946,441.30
02329-2009	19238	011293-EC-08	158,704.01	0.00	158,704.01
02371-2009	00018	000001-ME-08	1,646,682.56	0.00	1,646,682.56
02372-2009	00824	001008-ME-08	3,043,499.77	0.00	3,043,499.77
02375-2009	04259	003791-EC-08	2,899,720.05	0.00	2,899,720.05
02377-2009	02629	002392-ec-08	2,959,386.00	0.00	2,959,386.00
02378-2009	07145	005097-EC-08	836,653.86	0.00	836,653.86
02379-2009	08617	006037-EC-08	7,982.75	0.00	7,982.75



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02424-2009	29495	014817-EC-08	1,034,283.36	0.00	1,034,283.36
02452-2009	00460	001027-ME-08	13,197.01	0.00	13,197.01
00144-2012	16356	009197-EC-11	851,415.45	851,415.45	0.00
00145-2012	18267	010255-ec-11	294,326.45	0.00	294,326.45
00146-2012	21899	011014-ec-11	553,002.99	553,002.99	0.00
00147-2012	26551	012575-ec-11	497,736.92	497,736.92	0.00
00148-2012	36028	016681-EC-11	536,387.90	536,387.90	0.00
00150-2012	31848	015525-ec-11	8,555,156.42	0.00	8,555,156.42
00152-2012	35116	016945-ec-11	9,139,452.19	0.00	9,139,452.19
00154-2012	37566	018239-EC-11	239,668.32	239,668.32	0.00
00157-2012	40113	018968-ec-11	9,252,418.99	0.00	9,252,418.99
00177-2012	44903	020026-ec-11	4,540,970.81	0.00	4,540,970.81
01637-2012	47830	020177-ec-11	9,277,805.60	0.00	9,277,805.60
00645-2013	40544	019461-ec-12	14,187,465.82	0.00	14,187,465.82
00661-2013	43903	021283-EC-12	6,941,570.03	4,000,000.00	2,941,570.03
00845-2013	35174	017520-ec-12	7,853,545.64	0.00	7,853,545.64
00847-2013	30550	015435-EC-12	6,300,000.00	0.00	6,300,000.00
00852-2013	17606	009830-EC-12	12,176,083.53	0.00	12,176,083.53
00854-2013	19724	011043-ec-12	6,026,699.18	0.00	6,026,699.18
00855-2013	16086	009574-EC-12	185,895.00	185,895.00	0.00
00857-2013	13613	008314-ec-12	12,157,021.11	0.00	12,157,021.11
00858-2013	09946	006503-ec-12	11,529,931.62	0.00	11,529,931.62
00860-2013	22558	011874-ec-12	12,666,755.87	0.00	12,666,755.87
00862-2013	08489	005990-EC-12	165,483.00	165,483.00	0.00
00863-2013	06383	004766-ec-12	11,231,863.61	0.00	11,231,863.61
00866-2013	12245	007820-ec-12	237,462.20	237,462.20	0.00
00868-2013	06012	000390-ec-12	236,408.04	236,408.04	0.00
00869-2013	02966	002814-ec-12	11,641,743.78	0.00	11,641,743.78
00871-2013	04653	003860-ec-12	323,148.93	323,148.93	0.00
00873-2013	00503	001611-EC-12	10,874,805.72	0.00	10,874,805.72
03407-2013	46352	021271-ec-12	14,062,611.45	0.00	14,062,611.45
			-----	-----	-----
			213,550,845.79	7,826,608.75	205,724,237.04



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01513 IPAUSS APORTE JUBILATORIO PATRONAL(HABERES)					

00055-2008	34667	021443-ME-07	4,478,035.33	0.00	4,478,035.33
02464-2008	20569	015404-ME-07	4,770,529.59	0.00	4,770,529.59
02707-2008	31949	019818-me-07	5,182,542.74	0.00	5,182,542.74
02709-2008	26194	018220-ME-07	5,077,645.48	0.00	5,077,645.48
02711-2008	23482	016856-ME-07	4,923,008.91	0.00	4,923,008.91
02391-2009	33426	016703-EC-08	6,126,301.78	0.00	6,126,301.78
02393-2009	38458	017907-EC-08	3,092,508.43	3,092,508.43	0.00
02394-2009	38397	017905-ec-08	6,230,130.23	0.00	6,230,130.23
02453-2009	00461	001027-ME-08	24,194.56	0.00	24,194.56
01943-2010	00359	001086-EC-09	6,386,750.95	6,386,750.95	0.00
01944-2010	01974	002186-ec-09	6,184,630.49	0.00	6,184,630.49
01945-2010	04136	003752-EC-09	6,126,825.84	2,430,274.79	3,696,551.05
01946-2010	06008	004421-ec-09	5,938,176.93	5,938,176.93	0.00
01947-2010	06338	004623-ec-09	497,910.93	497,910.93	0.00
01948-2010	08516	005405-EC-09	6,327,284.56	6,327,284.56	0.00
01949-2010	12005	007885-EC-09	6,393,432.62	6,393,432.62	0.00
01950-2010	13553	008509-EC-09	1,776,002.90	1,776,002.90	0.00
01951-2010	20503	010398-EC-09	6,428,799.01	6,428,799.01	0.00
01952-2010	25706	012087-ec-09	6,417,442.80	6,417,442.80	0.00
01954-2010	16487	009020-EC-09	6,536,386.98	6,536,386.98	0.00
00646-2013	40545	019461-ec-12	15,275,944.65	15,275,944.65	0.00
00662-2013	43904	021283-EC-12	7,465,558.62	7,465,558.62	0.00
00853-2013	17607	009830-EC-12	6,586,376.79	6,586,376.79	0.00
03408-2013	46353	021271-ec-12	15,067,636.48	15,067,636.48	0.00
			-----	-----	-----
			143,314,057.60	96,620,487.44	46,693,570.16

01517 VILLAFANE RAUL WALTER					

03201-2010	00360	018074-MO-07	14,500.00	0.00	14,500.00



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			14,500.00	0.00	14,500.00

01522 ALUMAR S.R.L.					

00054-2004	10046	011269-xx-03	1,500.00	0.00	1,500.00
03732-2007	01311	000275-XX-05	1,500.00	0.00	1,500.00
03176-2010	51263	011091-EC-09	4,659.24	0.00	4,659.24
			7,659.24	0.00	7,659.24

01524 SOTOMAYOR DIEGO HERNANDO					

01586-2008	04824	018929-em-06	400.00	0.00	400.00
02022-2008	19109	002549-EM-06	2,200.00	0.00	2,200.00
02730-2008	33462	020640-me-06	8,600.00	0.00	8,600.00
02519-2012	06066	017441-sg-10	6,171.43	0.00	6,171.43
			17,371.43	0.00	17,371.43

01529 REINOSO SEGUNDO OMAR					

00010-2005	13225	012776-xx-04	850.00	0.00	850.00
03419-2006	27982	002080-MD-06	2,440.00	0.00	2,440.00
03488-2006	98051	014878-xx-04	2,160.00	0.00	2,160.00
03542-2006	28933	012436-XX-03	1,000.00	0.00	1,000.00
03065-2007	41089	017199-md-06	10,670.00	0.00	10,670.00
02339-2009	00038	001344-md-06	24,268.35	0.00	24,268.35
02341-2009	25537	000791-md-08	5,810.00	0.00	5,810.00
			47,198.35	0.00	47,198.35

01535 SIEMENS S.A.					



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02313-2008	33533	019251-ms-07	338.28	338.28	0.00
04993-2013	42920	016416-MS-07	33,828.00	0.00	33,828.00
			-----	-----	-----
			34,166.28	338.28	33,828.00

01539 GALLARDO CARLOS EDUARDO					

01557-2006	11816	015171-MO-05	2,145.01	0.00	2,145.01
			-----	-----	-----
			2,145.01	0.00	2,145.01

01554 CAJA DE RETIROS, JUB. Y PENS. POL. FEDERAL (POL. EX)					

01689-2006	14238	019472-me-05	3,207.16	0.00	3,207.16
00567-2010	44682	016485-EC-09	101,678.87	0.00	101,678.87
00596-2010	46299	016263-EC-09	203,360.38	0.00	203,360.38
02021-2010	31928	013548-EC-09	205,737.02	0.00	205,737.02
00647-2013	40546	019461-ec-12	217,261.47	0.00	217,261.47
00663-2013	43905	021283-EC-12	108,228.95	0.00	108,228.95
03409-2013	46354	021271-ec-12	215,920.66	215,920.66	0.00
			-----	-----	-----
			1,055,394.51	215,920.66	839,473.85

01571 HERRERO LUIS OSCAR					

00364-2004	11363	010299-xx-03	5,352.20	0.00	5,352.20
00056-2003	03222	001701-xx-02	2,700.00	0.00	2,700.00
00300-2003	07544	000938-xx-02	284.25	0.00	284.25
01124-2002	15046	011386-xx-01	445.22	0.00	445.22
			-----	-----	-----
			8,781.67	0.00	8,781.67



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01582 UNIDAD EJECUTORA PROVINCIAL (U.E.P.)					
01120-2002	15148	000055-xx-00	31,509.59	0.00	31,509.59
			31,509.59	0.00	31,509.59
01583 BOCKELMANN JORGE JOAQUIN					
00023-2001	01335	003253-xx-00	10.28	0.00	10.28
			10.28	0.00	10.28
01587 GARCES CISTERNA JOSE SANTOS					
02500-2008	07465	001885-MO-07	286.58	0.00	286.58
			286.58	0.00	286.58
01596 JUZ.DE 1RA.INST.DE FLIA.Y MINOR.DIST.JUD.NORT					
00685-2013	42826	020626-GM-12	616.52	616.52	0.00
			616.52	616.52	0.00
01597 PATAGONIA SUD S.A.					
00156-2003	07161	003642-xx-02	500.00	0.00	500.00
			500.00	0.00	500.00
01602 CORREO SUR S.R.L.					
02404-2008	24714	016235-me-07	1,260.00	0.00	1,260.00



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02406-2008	23653	017073-me-07	1,260.00	0.00	1,260.00
02777-2008	23345	017075-me-07	7,980.00	0.00	7,980.00
02858-2008	15893	012364-ME-07	6,650.00	0.00	6,650.00
02908-2008	28838	019414-me-07	1,260.00	0.00	1,260.00
			-----	-----	-----
			18,410.00	0.00	18,410.00

01603 JORQUERA PAMELA					

00110-2004	07440	003983-xx-03	250.00	0.00	250.00
			-----	-----	-----
			250.00	0.00	250.00

01613 TIERRA DEL FUEGO SERVICIOS S.R.L.					

00059-2004	01801	001026-xx-03	2,835.36	0.00	2,835.36
01149-2008	23176	003592-xx-04	1,032.19	0.00	1,032.19
			-----	-----	-----
			3,867.55	0.00	3,867.55

01628 BENITEZ ELPIDIO ENRIQUE					

00150-2003	10678	005573-xx-02	577.50	0.00	577.50
			-----	-----	-----
			577.50	0.00	577.50

01637 MONTE DE OCA CARPINTERIA Y OBRA					

00344-2002	09812	004215-xx-01	700.00	0.00	700.00
			-----	-----	-----
			700.00	0.00	700.00

01640 PRALONG SERGIO ESTEBAN					



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Deuda por Obligaciones del Tesoro - Ejercicio 2013

Hasta fecha: 31/12/2013

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00688-2003	20532	001759-xx-02	34,396.00	0.00	34,396.00
			34,396.00	0.00	34,396.00

01642 ARMAS RAMON ALBERTO ANTONIO					
01437-2013	33958	001354-jg-12	17,185.56	17,185.56	0.00
01591-2013	34955	010093-jg-12	7,452.48	7,452.48	0.00
			24,638.04	24,638.04	0.00

01656 JUAN DOMINGO DEMASI -(N O U S A R)					
00088-2003	02625	004426-xx-02	335.00	0.00	335.00
			335.00	0.00	335.00

01679 HOSPITAL REGIONAL RIO GALLEGOS					
00007-2003	00320	011716-xx-02	330.00	0.00	330.00
02973-2010	00726	008674-ms-08	795.74	0.00	795.74
			1,125.74	0.00	1,125.74

01681 DIRECCION PROVINCIAL DE PUERTOS					
00416-2002	10778	005677-xx-01	254.96	0.00	254.96
			254.96	0.00	254.96

01682 CYBER AUSTRAL S.R.L.					



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00036-2003	00986	001454-xx-02	206.00	0.00	206.00
			-----	-----	-----
			206.00	0.00	206.00

01689 MATER S.R.L. (PRENSA LIBRE)					

00147-2004	06945	005016-xx-03	1,800.00	0.00	1,800.00
00194-2003	04235	002572-xx-02	5,700.00	0.00	5,700.00
			-----	-----	-----
			7,500.00	0.00	7,500.00

01694 CATA S.A.I.C.I.F.I.					

00122-2004	06101	003818-xx-03	1,420.00	0.00	1,420.00
00666-2003	19645	006655-xx-02	12,106.80	0.00	12,106.80
			-----	-----	-----
			13,526.80	0.00	13,526.80

01699 FARMACIA STA.TERESITA-AGOSTINI NORA					

00694-2003	20553	005747-xx-02	3,901.35	0.00	3,901.35
			-----	-----	-----
			3,901.35	0.00	3,901.35

01704 ATLANTIDA HOTEL S.R.L.					

02169-2011	00633	011709-ed-08	3,255.00	0.00	3,255.00
01678-2012	00198	001282-ed-10	414.00	414.00	0.00
01741-2012	01016	015741-ed-09	440.00	0.00	440.00
01726-2013	00648	002446-ed-10	3,809.60	0.00	3,809.60
			-----	-----	-----
			7,918.60	414.00	7,504.60



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01706 FUEGO PAQ S.R.L.					
00066-2003	01684	010531-xx-02	1,497.60	0.00	1,497.60
00203-2003	05954	003798-xx-02	185.00	0.00	185.00
			1,682.60	0.00	1,682.60
01725 FUETOUR S.A					
00469-2002	12126	010161-xx-01	840.00	0.00	840.00
			840.00	0.00	840.00
01739 SOFT CENTER S. A.					
00015-2001	01021	011617-xx-99	11,181.66	0.00	11,181.66
			11,181.66	0.00	11,181.66
01740 LILAK S.A.					
00086-2001	09313	008361-xx-00	2,070.60	0.00	2,070.60
			2,070.60	0.00	2,070.60
01741 QUASAR LAB. S.R.L.					
00015-2004	01375	002592-xx-03	3,385.00	0.00	3,385.00
00167-2004	05334	004403-xx-03	486.15	0.00	486.15
00349-2004	11222	006820-xx-03	1,163.00	0.00	1,163.00
			5,034.15	0.00	5,034.15



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01742 FARMACIA NUTRICIONAL SCS					
00232-2004	08599	007896-xx-02	3,218.48	0.00	3,218.48
			3,218.48	0.00	3,218.48
01743 BANCO DE LA NACION ARGENTINA					
04981-2013	26669	003883-MD-12	34.00	0.00	34.00
04982-2013	26670	003883-MD-12	34.00	0.00	34.00
			68.00	0.00	68.00
01745 COPISTA DE DIANA ALANIS.					
00739-2001	12879	011909-xx-00	640.00	0.00	640.00
			640.00	0.00	640.00
01753 SHS SOC. HOTELERA SUDAMERICANA S.A.					
00734-2001	12874	011480-xx-00	1,373.00	0.00	1,373.00
00087-2001	09318	009956-xx-00	180.00	0.00	180.00
00090-2001	09713	009687-xx-00	2,369.44	0.00	2,369.44
00098-2001	10672	010792-xx-00	1,406.50	0.00	1,406.50
00338-2001	13101	011705-xx-00	910.22	0.00	910.22
			6,239.16	0.00	6,239.16
01754 UNION OBRERA METALURGICA DE LA REP.ARG.					
00038-2003	01056	010018-xx-02	2,472.48	0.00	2,472.48
00040-2003	01071	009003-xx-02	1,970.57	0.00	1,970.57



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00507-2003	18215	010031-xx-01	640.70	0.00	640.70
00509-2003	15760	007822-xx-01	1,754.03	0.00	1,754.03
02717-2008	27331	010471-me-07	2,226.23	0.00	2,226.23
			-----	-----	-----
			9,064.01	0.00	9,064.01

01760 ANTIMAN MARIA SILVERIA GUINEO					

00124-2002	10850	009415-xx-01	789.00	0.00	789.00
00125-2002	10852	009422-xx-01	789.00	0.00	789.00
			-----	-----	-----
			1,578.00	0.00	1,578.00

01770 MANSILLA R.LUIS A.'ORRALON BS.AS.'					

00197-2003	10961	002024-xx-02	1,900.00	0.00	1,900.00
			-----	-----	-----
			1,900.00	0.00	1,900.00

01773 NETCOM BBS-DE BERNARDO DANIEL PITA					

00198-2002	08224	004030-xx-01	103.25	0.00	103.25
			-----	-----	-----
			103.25	0.00	103.25

01778 TIEMPO FUEGUINO - WELSCH DE BAIROS					

00402-2002	10643	000818-xx-01	4,523.40	0.00	4,523.40
00403-2002	10652	000596-xx-01	44,228.50	0.00	44,228.50
00047-2001	03741	002875-xx-99	3,483.60	0.00	3,483.60
			-----	-----	-----
			52,235.50	0.00	52,235.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01782 AKAINIK CTRO JUBILIDOS Y PENSION.					
00011-2003	04287	010881-xx-02	253.00	0.00	253.00
			-----	-----	-----
			253.00	0.00	253.00

01790 BAJAR					
00215-2001	12498	011830-xx-00	3,867.50	0.00	3,867.50
00416-2001	13159	011853-xx-00	10,123.80	0.00	10,123.80
			-----	-----	-----
			13,991.30	0.00	13,991.30

01795 FEDERICO IBARRA HOTEL/CARAMA S.A.					
00013-2003	02932	000617-xx-02	706.00	0.00	706.00
00043-2003	04304	001401-xx-02	315.26	0.00	315.26
00139-2003	02755	006530-xx-02	3,983.30	0.00	3,983.30
03325-2006	27188	012423-XX-03	528.00	0.00	528.00
01390-2007	28026	008833-EM-06	1,931.90	0.00	1,931.90
01397-2007	14771	008832-em-06	2,436.20	0.00	2,436.20
02586-2007	18261	020188-em-05	2,907.30	0.00	2,907.30
02589-2007	21170	020361-EM-05	1,580.00	0.00	1,580.00
02590-2007	20478	020729-EM-05	2,093.80	0.00	2,093.80
01579-2008	16585	009748-EM-06	11.04	11.04	0.00
			-----	-----	-----
			16,492.80	11.04	16,481.76

01797 CRIL S.R.L.					
00171-2004	08509	006891-xx-03	144.00	0.00	144.00
			-----	-----	-----
			144.00	0.00	144.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01798 SARTINI GAS S.R.L.					

03824-2006	29983	016421-xx-04	5,040.00	0.00	5,040.00
02238-2011	22168	011757-gm-10	2,371.60	0.00	2,371.60
01458-2013	45143	021027-ec-12	136,901.25	136,901.25	0.00
01465-2013	38643	013400-ec-12	218,831.04	218,831.04	0.00
01593-2013	43755	019321-ec-12	143,133.00	143,133.00	0.00
01596-2013	43753	016478-ec-12	538,567.42	538,567.42	0.00
01598-2013	43760	018033-ec-12	634,977.01	634,977.01	0.00
01603-2013	43750	018032-ec-12	531,344.72	531,344.72	0.00
			-----	-----	-----
			2,211,166.04	2,203,754.44	7,411.60

01816 MUNDO NUEVO/HAYDE MUNOZ					

00170-2003	07065	001317-xx-02	500.00	0.00	500.00
00182-2003	07067	001317-xx-02	200.00	0.00	200.00
			-----	-----	-----
			700.00	0.00	700.00

01826 SERVICIO PENITENCIARIO FEDERAL.					

00569-2002	14698	009459-xx-01	600.00	0.00	600.00
00783-2002	14635	006081-xx-01	600.00	0.00	600.00
			-----	-----	-----
			1,200.00	0.00	1,200.00

01827 GENDARMERIA NACIONAL					

00049-2004	00979	005289-xx-03	1,500.00	0.00	1,500.00
00050-2004	09784	031051-xx-03	1,500.00	0.00	1,500.00
			-----	-----	-----



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			3,000.00	0.00	3,000.00

01828 SITRA S.A.I.C.F.I.Y.C.					

00680-2013	37197	016658-op-12	197,682.60	197,682.60	0.00
00681-2013	36954	016659-op-12	637,361.34	637,361.34	0.00
			-----	-----	-----
			835,043.94	835,043.94	0.00

01830 LONDON SUPPLY S.A.C.I.F.I..					

00266-2004	11364	010787-xx-03	1,065.00	0.00	1,065.00
01188-2003	14369	006041-xx-02	1,204.00	0.00	1,204.00
01365-2006	06638	009501-XX-05	750.00	0.00	750.00
01370-2006	06678	000577-xx-05	1,894.00	0.00	1,894.00
01407-2006	07389	000164-xx-05	2,806.00	0.00	2,806.00
01436-2006	08366	014098-mg-05	926.00	0.00	926.00
01437-2006	08372	012578-mg-05	750.00	0.00	750.00
01457-2006	09325	007227-xx-05	1,257.00	0.00	1,257.00
02017-2006	21240	009351-xx-05	750.00	0.00	750.00
01641-2009	38126	004758-GM-08	750.00	0.00	750.00
02142-2011	21345	001087-GM-10	4,500.00	0.00	4,500.00
			-----	-----	-----
			16,652.00	0.00	16,652.00

01844 SALVATIERRA MIGUEL ANGEL					

00077-2003	13509	006579-xx-02	285.00	0.00	285.00
00086-2003	02542	003567-xx-02	240.00	0.00	240.00
			-----	-----	-----
			525.00	0.00	525.00

01857 YANZI GONZALO FRANCISCO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00040-2004	03697	004058-xx-03	2,732.20	0.00	2,732.20
00041-2004	05629	008885-xx-03	143.80	0.00	143.80
00074-2004	05631	008885-xx-03	1,346.20	0.00	1,346.20
			4,222.20	0.00	4,222.20

01868 DAMAR S.R.L. (LA POSADA)					
00042-2003	04102	002062-xx-02	800.00	0.00	800.00
			800.00	0.00	800.00

01872 PALERMO N. RUGGERO J. (NO USAR)					
00002-2004	03112	000368-xx-03	900.00	0.00	900.00
			900.00	0.00	900.00

01877 LES ECLAIREURS S.R.L.					
00091-2003	02634	001882-xx-02	25.00	0.00	25.00
			25.00	0.00	25.00

01882 CASA DEL SUR					
00005-2003	00355	000138-xx-02	1,000.00	0.00	1,000.00
00006-2003	00425	009741-xx-02	1,000.00	0.00	1,000.00
00022-2003	01327	010703-xx-02	1,000.00	0.00	1,000.00
00063-2003	04344	001550-xx-02	1,633.32	0.00	1,633.32
04436-2006	19596	000304-XX-05	633.33	0.00	633.33



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			5,266.65	0.00	5,266.65

01885 ARGON S.A.					

00088-2004	05454	001621-xx-03	4,500.00	0.00	4,500.00
			-----	-----	-----
			4,500.00	0.00	4,500.00

01887 CORREO ARGENTINO S.A.- 'NO USAR'					

00344-2003	12500	009350-xx-02	2.33	0.00	2.33
			-----	-----	-----
			2.33	0.00	2.33

01890 I.P.P.S					

00392-1997	03645	000001-xx-96	34,003.13	0.00	34,003.13
			-----	-----	-----
			34,003.13	0.00	34,003.13

01891 I.S.S.T.					

00961-2000	01433	005491-xx-99	38.30	0.00	38.30
00069-2001	07908	000421-xx-00	1,868.58	0.00	1,868.58
00385-1997	03539	008102-xx-96	2,104.22	0.00	2,104.22
00553-1997	05619	004419-xx-96	10,672.15	0.00	10,672.15
00571-1997	05809	004673-xx-96	232.90	0.00	232.90
00578-1997	05819	004755-xx-96	5,461.75	0.00	5,461.75
00587-1997	05881	004106-xx-96	1,348.15	0.00	1,348.15
00613-1997	06024	005083-xx-96	9,363.21	0.00	9,363.21
00649-1997	06434	006186-xx-95	30,177.35	0.00	30,177.35
00650-1997	06438	005491-xx-96	294.48	0.00	294.48
00668-1997	06494	005143-xx-96	8,467.57	0.00	8,467.57



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00672-1997	06514	005364-xx-96	9,883.26	0.00	9,883.26
00677-1997	06528	005294-xx-96	10,182.89	0.00	10,182.89
01106-1997	08117	007173-xx-96	10,655.31	0.00	10,655.31
01427-1997	08392	007331-xx-96	6,198.75	0.00	6,198.75
00904-1997	07741	006580-xx-96	10,935.60	0.00	10,935.60
01067-1997	08076	006876-xx-96	16,201.76	0.00	16,201.76
00678-1997	06541	005483-xx-96	13,158.18	0.00	13,158.18
00739-1997	06840	005870-xx-96	7,768.84	0.00	7,768.84
00759-1997	07072	004307-xx-96	3,285.08	0.00	3,285.08
00801-1997	07233	006145-xx-96	6,959.19	0.00	6,959.19
00807-1997	07252	005994-xx-96	3,915.00	0.00	3,915.00
00812-1997	07280	006220-xx-96	11,563.34	0.00	11,563.34
00336-1998	05396	005390-xx-97	5,848.01	0.00	5,848.01
00469-1998	07043	006994-xx-97	12,851.59	0.00	12,851.59
00006-2004	01111	005333-xx-03	2,155.77	0.00	2,155.77
00352-2004	07795	001127-xx-03	71,230.43	0.00	71,230.43
00353-2004	07796	001127-xx-03	163.86	0.00	163.86
00123-1999	03913	007604-XX-97	165.00	0.00	165.00
00131-1999	03930	007893-XX-97	200.00	0.00	200.00
00536-1999	08837	007664-XX-98	560.00	0.00	560.00
00584-1999	08934	007379-XX-98	989.51	0.00	989.51
			-----	-----	-----
			274,900.03	0.00	274,900.03

01892 INSTITUTO CAIP SRL					

00014-2004	04880	005994-xx-03	1,700.00	0.00	1,700.00
			-----	-----	-----
			1,700.00	0.00	1,700.00

01899 EL DIARIO S.R.L.					

00148-2004	06946	005016-xx-03	1,650.00	0.00	1,650.00



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			1,650.00	0.00	1,650.00

01900 CORREO ANDREANI S.A.					

03447-2013	37961	012732-MS-12	4,880.00	4,880.00	0.00
			4,880.00	4,880.00	0.00

01903 BAJAR					

00315-2002	09415	005281-xx-01	180.00	0.00	180.00
			180.00	0.00	180.00

01906 BAJAR					

00109-2002	02336	012193-xx-01	30.16	0.00	30.16
			30.16	0.00	30.16

01911 RUBINOS OSCAR ROBERTO					

00499-2003	15320	004599-xx-02	255.00	0.00	255.00
01264-2008	08552	008347-MS-06	6,122.00	0.00	6,122.00
02760-2008	28199	011809-MJ-06	900.00	0.00	900.00
02170-2011	00632	011709-ed-08	1,680.00	0.00	1,680.00
			8,957.00	0.00	8,957.00

01912 VELAZCO GABRIEL (ELECTRONICA GABRI)					

00238-2004	08355	009250-xx-03	124.00	0.00	124.00



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00468-2003	15331	006279-xx-02	1,560.00	0.00	1,560.00
			-----	-----	-----
			1,684.00	0.00	1,684.00

01913 SAHADE JORGE E. (SERV.EL CORDOBES)					

00322-2003	12011	001010-xx-02	94.00	0.00	94.00
			-----	-----	-----
			94.00	0.00	94.00

01915 BAJAR					

00087-2002	02265	012193-xx-01	272.55	0.00	272.55
			-----	-----	-----
			272.55	0.00	272.55

01916 BAJAR					

00089-2002	02268	012193-xx-01	32.43	0.00	32.43
			-----	-----	-----
			32.43	0.00	32.43

01917 BAJAR					

00104-2002	02327	012193-xx-01	22.71	0.00	22.71
			-----	-----	-----
			22.71	0.00	22.71

01918 RIVEROS OSCAR					

00321-2003	11999	001010-xx-02	80.00	0.00	80.00
			-----	-----	-----
			80.00	0.00	80.00



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01919 FIRMA PAZ MARIO (LA PANADERIA)					

00593-2003	20000	001983-xx-02	2,089.50	0.00	2,089.50
			-----	-----	-----
			2,089.50	0.00	2,089.50

01920 ARTURO MERCOGLIANO S.A.I.C.I Y A.					

00166-2003	03935	002516-xx-02	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00

01922 MADERAS FUEGUINAS S.R.L.					

00051-2004	04062	000230-xx-03	14,600.00	0.00	14,600.00
			-----	-----	-----
			14,600.00	0.00	14,600.00

01923 TOYOTA ARGENTINA S.A.					

00200-2003	04309	001291-xx-02	25,500.00	0.00	25,500.00
			-----	-----	-----
			25,500.00	0.00	25,500.00

01924 S.I.C. S. A.					

00331-2004	10976	009187-xx-03	2,700.00	0.00	2,700.00
			-----	-----	-----
			2,700.00	0.00	2,700.00

01925 S.A.D.E.I. S.A.					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01122-2002	15246	005746-xx-01	3,000.20	0.00	3,000.20
			-----	-----	-----
			3,000.20	0.00	3,000.20

01926 OROZ CLAUDIO ALEJANDRO					

00087-2003	02615	002491-xx-02	315.00	0.00	315.00
02883-2008	34112	003099-mo-07	14,690.00	0.00	14,690.00
			-----	-----	-----
			15,005.00	0.00	15,005.00

01927 VILLAGRA GRACIELA ALICIA					

00613-2002	13340	006926-xx-01	70,634.00	0.00	70,634.00
			-----	-----	-----
			70,634.00	0.00	70,634.00

01928 TELECENTRO S.A.					

00041-2003	01074	000748-xx-02	6,050.00	0.00	6,050.00
			-----	-----	-----
			6,050.00	0.00	6,050.00

01929 CARREÃ'O JORGE LUIS					

00090-2003	02627	001140-xx-02	70.00	0.00	70.00
00164-2003	03878	004257-xx-02	292.50	0.00	292.50
			-----	-----	-----
			362.50	0.00	362.50

01930 GATICA BELINDO					

00341-2002	11984	009787-xx-01	4,528.75	0.00	4,528.75



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			4,528.75	0.00	4,528.75

01931 ROMERO OMAR ERNESTO					

00162-2003	03875	004497-xx-02	297.95	0.00	297.95
			297.95	0.00	297.95

01932 AUTOMOTORES COLCAM S.A.					

00064-2004	08672	000559-xx-03	10,323.39	0.00	10,323.39
			10,323.39	0.00	10,323.39

01933 TYSSA TELECOMUN.Y SISTEMAS S.A.					

00003-2003	00129	010747-xx-02	44,776.48	0.00	44,776.48
			44,776.48	0.00	44,776.48

01934 PALMA S.A. EMPRESA CONSTRUCTORA					

00345-2003	17973	000874-xx-02	5,051.62	0.00	5,051.62
00346-2003	17976	007566-xx-01	265.88	0.00	265.88
00103-2003	18411	003202-xx-02	1,199.89	0.00	1,199.89
			6,517.39	0.00	6,517.39

01935 MARCOPOLO CAFE S-H					

00500-2003	15321	004599-xx-02	297.00	0.00	297.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			297.00	0.00	297.00

01938 SPENZA DANIEL ESTEBAN					

01210-2008	23093	004287-ME-07	34.25	34.25	0.00
			-----	-----	-----
			34.25	34.25	0.00

01939 ROHDE & LIESENFELD					

00017-2003	00376	010573-xx-02	702.91	0.00	702.91
			-----	-----	-----
			702.91	0.00	702.91

01940 RAPOPORT OMAR MOISES					

00135-2003	03715	002223-xx-02	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

01941 LAZARTE ARMANDO					

00223-2003	05383	003309-xx-02	1,100.00	0.00	1,100.00
			-----	-----	-----
			1,100.00	0.00	1,100.00

01942 CAPALLO NESTOR JOSE					

00163-2004	05318	003437-xx-03	653.00	0.00	653.00
			-----	-----	-----
			653.00	0.00	653.00

01943 PRODUCTOS FARMACEUTICOS FIDEX S.A.					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00199-2003	14531	002489-xx-02	1,560.00	0.00	1,560.00
			1,560.00	0.00	1,560.00
01944 VILLARROEL DIAZ MARIO EMILIANO					
00191-2003	04268	010565-xx-02	225.53	0.00	225.53
			225.53	0.00	225.53
01945 CARPINTERIA EL CARDENAL					
00012-2003	04293	010881-xx-02	238.00	0.00	238.00
			238.00	0.00	238.00
01946 GONZALEZ SISTO RAUL					
00180-2003	05451	002966-xx-02	1,800.00	0.00	1,800.00
			1,800.00	0.00	1,800.00
01947 ROCCA ANTONIO OMAR					
00414-2003	17338	008430-xx-02	530.00	0.00	530.00
			530.00	0.00	530.00
01948 ABREU ANTONIO					
00004-2003	06033	000223-xx-02	4,322.40	0.00	4,322.40



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			4,322.40	0.00	4,322.40

01949 RODRIGUEZ MARIA DEL CARMEN					

00665-2003	20535	006924-xx-02	74.50	0.00	74.50
			-----	-----	-----
			74.50	0.00	74.50

01950 PRIOTTI LORENA IVONNE					

00623-2003	18156	000001-xx-02	87.00	0.00	87.00
01569-2008	33135	009242-em-07	300.00	300.00	0.00
			-----	-----	-----
			387.00	300.00	87.00

01953 TAURO HUGO JOSE					

00038-2004	07041	010949-xx-03	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00

01954 FEDERACION DE BASQUETBOL DE TIERRA DEL FUEGO					

00004-2004	03114	000368-xx-03	1,080.00	0.00	1,080.00
03021-2010	00451	012898-em-07	1,755.00	0.00	1,755.00
			-----	-----	-----
			2,835.00	0.00	2,835.00

01955 CAMBIO DANILO					

00197-2004	06543	007091-xx-03	165.11	0.00	165.11
			-----	-----	-----
			165.11	0.00	165.11



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01956 AHUMADA MARIA FABIANA					

00243-2004	08833	007138-xx-03	657.00	0.00	657.00
			-----	-----	-----
			657.00	0.00	657.00

01957 FOCUS MEDIA S.A. /KAPLAN DIEGO					

00283-2004	10545	007704-xx-03	57,000.00	0.00	57,000.00
			-----	-----	-----
			57,000.00	0.00	57,000.00

01958 MARIA DE LA AURORA NOVAL					

00265-2004	10280	007137-xx-03	1,500.00	0.00	1,500.00
			-----	-----	-----
			1,500.00	0.00	1,500.00

01961 CENTRO JUVENIL ESPERANZA MIGRACION (NO USAR)					

00325-2004	10884	012018-xx-03	2,200.00	0.00	2,200.00
			-----	-----	-----
			2,200.00	0.00	2,200.00

01965 LEMES CARINA ELIZABETH					

00213-2005	15365	000129-xx-04	2,210.00	0.00	2,210.00
			-----	-----	-----
			2,210.00	0.00	2,210.00

01968 ESCUELA MODELO DE EDUCACION INTEGRAL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03487-2013	46357	021309-ED-12	618,338.19	618,338.19	0.00
			-----	-----	-----
			618,338.19	618,338.19	0.00

01969 ARS S.R.L. (ESCUELA JULIO VERNE)					

00886-2013	40567	013297-ED-12	31,887.51	31,887.51	0.00
03492-2013	46365	021309-ED-12	68,264.04	68,264.04	0.00
			-----	-----	-----
			100,151.55	100,151.55	0.00

01973 VICENTE GRACIELA BEATRIZ					

02186-2008	31086	017161-me-06	1,272.00	0.00	1,272.00
			-----	-----	-----
			1,272.00	0.00	1,272.00

01975 RACHID ANIBAL RUBEN					

02182-2007	37667	017491-SG-06	20,000.00	0.00	20,000.00
			-----	-----	-----
			20,000.00	0.00	20,000.00

01979 GUTIERREZ JUAN CARLOS (J.C CONSTRUCCIONES)					

02807-2008	12675	004531-MO-07	97.50	97.50	0.00
02808-2008	12658	001395-MO-07	4,338.00	0.00	4,338.00
			-----	-----	-----
			4,435.50	97.50	4,338.00

01981 VITOLA GENARO MIGUEL					

03985-2006	90034	017703-xx-04	3,000.00	0.00	3,000.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,000.00	0.00	3,000.00

01985 GOMEZ MUÑOZ MARIA JOSE					

04995-2013	06450	002407-sg-12	1,000.00	0.00	1,000.00
			1,000.00	0.00	1,000.00

01987 OLIVAR JORGE ENRIQUE					

01585-2008	04822	018929-em-06	700.00	0.00	700.00
			700.00	0.00	700.00

02019 FUNDACION CANDIL					

04421-2006	30120	001856-MS-06	2,100.00	0.00	2,100.00
03429-2013	00301	012093-md-07	12,600.00	0.00	12,600.00
			14,700.00	0.00	14,700.00

02028 CONSEJO FEDERAL DE INVERSIONES					

00441-2003	14507	006791-xx-02	5,453.70	0.00	5,453.70
			5,453.70	0.00	5,453.70

02029 MONICA IRENE LEMUS MULLER					

00108-2013	44767	021283-ec-12	1,086.64	1,086.64	0.00
00450-2013	44228	021283-ec-12	1,478.50	1,478.50	0.00
02356-2013	46817	021271-EC-12	3,282.77	3,282.77	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03650-2013	47264	021271-ec-12	3,044.45	3,044.45	0.00
			-----	-----	-----
			8,892.36	8,892.36	0.00

02047 BARRETO MARIO ALCIDES					

01260-2008	31460	008173-SG-07	80.00	80.00	0.00
01449-2013	35182	010149-jg-12	5,400.00	5,400.00	0.00
01450-2013	35190	010150-jg-12	7,159.96	0.00	7,159.96
01456-2013	35208	010170-jg-12	7,452.48	7,452.48	0.00
01614-2013	30435	001417-jg-12	8,806.00	8,806.00	0.00
01679-2013	35204	010119-jg-12	4,937.10	4,937.10	0.00
01691-2013	35984	010052-jg-12	6,272.00	0.00	6,272.00
04817-2013	43745	013707-jg-12	7,336.00	0.00	7,336.00
04820-2013	43756	013757-jg-12	5,999.76	0.00	5,999.76
			-----	-----	-----
			53,443.30	26,675.58	26,767.72

02051 SANCHEZ ANDRES A.					

00069-2005	14661	015358-xx-04	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00

02061 VERA HECTOR GUIDO					

01588-2008	27514	018302-ME-07	38.00	0.00	38.00
			-----	-----	-----
			38.00	0.00	38.00

02063 REDONDO LEANDRO EZEQUIEL					

01655-2007	20056	011370-ro-06	1,800.00	0.00	1,800.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,800.00	0.00	1,800.00

02098 BENEDETTO PAMELA INES					

01703-2012	01011	009648-sg-10	2,450.00	0.00	2,450.00
			2,450.00	0.00	2,450.00

02115 MOLINA HUGO HORACIO					

01808-2009	15061	017655-ME-07	35.00	0.00	35.00
			35.00	0.00	35.00

02116 O.S.P.L.A.D					

00664-2013	43906	021283-EC-12	47,257.81	47,257.81	0.00
00844-2013	40547	019461-ec-12	85,852.53	85,852.53	0.00
03410-2013	46355	021271-ec-12	93,917.17	93,917.17	0.00
			227,027.51	227,027.51	0.00

02121 MELCHIOR EUGENIO FELIX					

02835-2008	16008	011419-me-07	396.00	0.00	396.00
			396.00	0.00	396.00

02122 MALDONADO ANA MARIA					

01784-2007	39761	017450-SG-06	2,000.00	0.00	2,000.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			2,000.00	0.00	2,000.00

02126 ABAT GRACIELA ADRIANA					

02910-2006	24915	014655-xx-04	270.00	0.00	270.00
			-----	-----	-----
			270.00	0.00	270.00

02130 GARRO JORGE					

02200-2008	31257	010767-SG-07	20.06	20.06	0.00
02312-2008	20116	005080-SG-07	2,006.00	0.00	2,006.00
			-----	-----	-----
			2,026.06	20.06	2,006.00

02179 QUASAR LAB S.R.L.					

01312-2008	12485	019841-MD-06	2,540.00	0.00	2,540.00
			-----	-----	-----
			2,540.00	0.00	2,540.00

02181 RADIO FUEGUINA D'AGOSTINO OSCAR					

03710-2007	43690	020151-sg-06	6,000.00	0.00	6,000.00
01158-2008	28007	002797-SG-07	100.80	100.80	0.00
01215-2008	10320	003527-SG-07	100.80	100.80	0.00
01432-2013	33116	010094-JG-12	9,172.24	9,172.24	0.00
01661-2013	31036	001352-jg-12	14,100.94	14,100.94	0.00
			-----	-----	-----
			29,474.78	23,474.78	6,000.00

02200 DIRECCION NACIONAL DEL REGISTRO OFICIAL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02155-2011	00657	009069-mo-09	1,554.00	0.00	1,554.00
			-----	-----	-----
			1,554.00	0.00	1,554.00

02206 ACUÑA GUILLERMO OSCAR					

01433-2013	32973	001332-jg-12	7,260.00	7,260.00	0.00
01641-2013	32979	001356-JG-12	6,169.16	6,169.16	0.00
01690-2013	35988	010046-JG-12	10,888.00	10,888.00	0.00
01696-2013	37227	010092-JG-12	8,025.76	8,025.76	0.00
			-----	-----	-----
			32,342.92	32,342.92	0.00

02212 PACILLY JUAN EDUARDO (LIMPEX)					

02235-2011	00811	021326-me-05	69.89	0.00	69.89
			-----	-----	-----
			69.89	0.00	69.89

02228 TURIMCO S.R.L.					

02910-2010	24788	005546-ed-08	900.00	0.00	900.00
			-----	-----	-----
			900.00	0.00	900.00

02245 PODER JUDICIAL					

02363-2009	34173	017111-ec-08	101,200.00	101,200.00	0.00
00129-2012	28808	013093-ec-11	292,315.28	292,315.28	0.00
00136-2012	44351	020173-ec-11	1,406,984.29	1,406,984.29	0.00
01357-2013	43884	021443-ec-12	14,858,014.38	14,858,014.38	0.00
01578-2013	30388	015957-EC-12	912,676.00	912,676.00	0.00
01584-2013	02803	003169-EC-12	621,304.42	621,304.42	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01585-2013	21973	012123-ec-12	912,676.01	912,676.01	0.00
01589-2013	17137	010040-ec-12	912,676.01	912,676.01	0.00
02708-2013	26361	014198-ec-12	912,676.01	912,676.01	0.00
			-----	-----	-----
			20,930,522.40	20,930,522.40	0.00

02254 VAZQUEZ MARCELO LUIS					

02147-2011	00356	004088-ed-08	540.00	0.00	540.00
			-----	-----	-----
			540.00	0.00	540.00

02314 MANANTIAL S.A.					

01542-2009	09006	000321-MD-08	600.00	0.00	600.00
01564-2009	09009	001021-MD-08	600.00	0.00	600.00
01899-2013	36277	010904-md-12	2,500.00	2,500.00	0.00
			-----	-----	-----
			3,700.00	2,500.00	1,200.00

02318 SOC.ARGENTINA DE AUTORES Y COMP.MUSICA(SADAIC					

01814-2009	14921	017762-EM-07	312.00	0.00	312.00
02895-2008	12963	000836-EM-07	200.00	0.00	200.00
02966-2010	06538	008469-ed-08	1,080.00	0.00	1,080.00
03071-2010	14465	021037-em-07	720.00	0.00	720.00
			-----	-----	-----
			2,312.00	0.00	2,312.00

02360 PALOMO HUMBERTO ANIVAL					

01983-2007	26550	014166-em-06	4,135.00	0.00	4,135.00
01195-2008	10063	004246-em-07	35.00	0.00	35.00



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04529-2013	00422	002778-ed-11	2,120.05	0.00	2,120.05
04939-2013	05787	003679-ed-11	2,414.00	0.00	2,414.00
			-----	-----	-----
			8,704.05	0.00	8,704.05

02361 HOTEL ISLA DEL MAR S.R.L.					

02195-2008	16431	009777-em-07	1,414.05	0.00	1,414.05
02669-2008	22397	004604-EM-07	230.00	0.00	230.00
			-----	-----	-----
			1,644.05	0.00	1,644.05

02379 CHODIL HERNANDEZ MARIA RITA					

02716-2008	28067	017725-em-06	8,300.00	0.00	8,300.00
			-----	-----	-----
			8,300.00	0.00	8,300.00

02391 ALURRALDE LUCIANO ERNESTO					

01386-2006	06942	015977-XX-04	583.00	0.00	583.00
			-----	-----	-----
			583.00	0.00	583.00

02395 QUERCIALI FERNANDO ALDO					

03130-2010	00748	003679-MO-07	7,918.11	0.00	7,918.11
03131-2010	00749	003680-MO-07	6,678.05	0.00	6,678.05
			-----	-----	-----
			14,596.16	0.00	14,596.16

02396 MATERIALES Y SERVICIO SEVILLANO S.R.L.					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00935-2008	08456	017991-MD-05	476.00	0.00	476.00
02193-2008	07134	010822-md-06	3,580.00	0.00	3,580.00
01825-2013	02258	004957-gm-11	6,720.00	6,720.00	0.00
01832-2013	05239	004021-gm-11	21,240.29	21,240.29	0.00
			-----	-----	-----
			32,016.29	27,960.29	4,056.00

02407 TORRES HUGO AGUSTIN					

01388-2006	06979	017103-xx-04	8,000.00	0.00	8,000.00
			-----	-----	-----
			8,000.00	0.00	8,000.00

02422 DOMINIO UNO S.A.					

01864-2009	08604	020746-EM-07	301.00	0.00	301.00
			-----	-----	-----
			301.00	0.00	301.00

02477 GONZALEZ RAUL					

03737-2006	29074	021315-me-05	80.00	0.00	80.00
			-----	-----	-----
			80.00	0.00	80.00

02510 CLINICA DEL NIÑO DE QUILMES S.A.					

01900-2013	35300	009593-RO-12	63,484.56	63,484.56	0.00
01909-2013	35215	009591-RO-12	63,889.20	63,889.20	0.00
01942-2013	32179	009590-ro-12	70,521.70	70,521.70	0.00
03861-2013	40610	009594-ro-12	63,889.20	63,889.20	0.00
03865-2013	40611	009595-ro-12	68,182.20	68,182.20	0.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			329,966.86	329,966.86	0.00

02511 UNIVERSIDAD NAC.PATAGONIA AUSTRAL					

01530-2013	25268	019881-ed-11	2,138.94	2,138.94	0.00
01566-2013	44960	017338-ed-12	2,812.60	0.00	2,812.60
03711-2013	43679	017339-ED-12	48,168.10	48,168.10	0.00
			-----	-----	-----
			53,119.64	50,307.04	2,812.60

02542 CARRILLO MABEL					

02236-2011	00812	021326-ME-05	2,140.80	0.00	2,140.80
			-----	-----	-----
			2,140.80	0.00	2,140.80

02596 FERNANDEZ RAUL					

02229-2011	00764	021326-ME-05	8.00	0.00	8.00
			-----	-----	-----
			8.00	0.00	8.00

02606 ROJAS ALFREDO FELICIANO					

02383-2008	31733	002821-SG-07	20.00	20.00	0.00
			-----	-----	-----
			20.00	20.00	0.00

02607 ASOCIACION POLAR PINGUINENRA ANTARTICA					

01872-2013	26499	010675-ED-12	73,000.00	73,000.00	0.00
			-----	-----	-----
			73,000.00	73,000.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

02622 ROSSI JUAN DAVID					

01108-2008	25136	013253-mo-07	818.00	0.00	818.00
03724-2013	42740	017500-SG-12	2,250.00	2,250.00	0.00
			-----	-----	-----
			3,068.00	2,250.00	818.00

02640 SUMPEX TRADE S.A					

02196-2008	14852	012362-me-07	272.25	0.00	272.25
			-----	-----	-----
			272.25	0.00	272.25

02661 ESCALANTE PATRICIA					

00192-2013	43970	021283-ec-12	2,372.19	2,372.19	0.00
02028-2013	46492	021271-EC-12	4,742.57	4,742.57	0.00
			-----	-----	-----
			7,114.76	7,114.76	0.00

02676 PEÑA ERNESTO ARMANDO					

03200-2010	49045	011099-ec-09	1,851.20	0.00	1,851.20
			-----	-----	-----
			1,851.20	0.00	1,851.20

02680 JUZGADO DE PRIEMRA INSTANCIA DE FLIA Y MINOR.					

00587-2013	44631	020173-md-12	2,440.50	2,440.50	0.00
00588-2013	44632	020173-md-12	2,440.50	2,440.50	0.00
00589-2013	44633	020173-md-12	2,440.50	2,440.50	0.00
00590-2013	44635	020173-md-12	2,440.50	2,440.50	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00591-2013	44638	020173-md-12	2,440.50	2,440.50	0.00
00592-2013	44640	020173-md-12	2,440.50	2,440.50	0.00
			-----	-----	-----
			14,643.00	14,643.00	0.00

02777 RUEDAMOTOR S.A.					

02338-2008	07281	018970-em-06	19,922.21	0.00	19,922.21
			-----	-----	-----
			19,922.21	0.00	19,922.21

02791 DOBRONIC ANTONIO					

02228-2011	00763	021326-ME-05	3,039.16	0.00	3,039.16
			-----	-----	-----
			3,039.16	0.00	3,039.16

02807 CORTE SUPREMA DE JUSTICIA DE LA NACION					

01522-2006	11104	017160-ME-05	733,163.20	0.00	733,163.20
01523-2006	11105	017163-ME-05	890,560.00	0.00	890,560.00
01524-2006	11107	017200-ME-05	947,672.00	0.00	947,672.00
02112-2007	25886	017373-me-06	147,136.00	0.00	147,136.00
			-----	-----	-----
			2,718,531.20	0.00	2,718,531.20

02813 DIAMANTE WALTER					

04415-2006	30916	011843-MT-05	50,000.00	0.00	50,000.00
			-----	-----	-----
			50,000.00	0.00	50,000.00

02883 TORRES PABLO DANIEL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01526-2006	11157	004261-XX-05	1,800.00	0.00	1,800.00
			1,800.00	0.00	1,800.00

02932 MARINI ANA MARIA					
03862-2013	30756	008064-md-12	1,139.40	1,139.40	0.00
			1,139.40	1,139.40	0.00

02990 AYALA JOSE DARIO					
01555-2013	33608	010067-jg-12	7,240.00	7,240.00	0.00
01557-2013	28896	001392-jg-12	10,160.00	10,160.00	0.00
			17,400.00	17,400.00	0.00

02999 TORRES GLADYS DEL CARMEN					
02739-2008	20939	007902-ME-07	1,682.00	0.00	1,682.00
			1,682.00	0.00	1,682.00

03004 PARRAGA Graciela					
00149-2013	43927	021283-ec-12	1,551.34	1,551.34	0.00
01963-2013	46430	021271-EC-12	3,099.98	3,099.98	0.00
			4,651.32	4,651.32	0.00

03047 GONZALEZ Alexis					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02558-2013	24510	008984-ED-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

03087 LA SPINA Mabel					

00507-2013	44285	021283-ec-12	1,512.22	1,512.22	0.00
02434-2013	46895	021271-EC-12	3,287.81	3,287.81	0.00
			-----	-----	-----
			4,800.03	4,800.03	0.00

03100 PONCE Berta					

00264-2013	44042	021283-ec-12	1,410.85	1,410.85	0.00
02128-2013	46589	021271-EC-12	639.00	639.00	0.00
02129-2013	46590	021271-EC-12	2,818.99	2,818.99	0.00
			-----	-----	-----
			4,868.84	4,868.84	0.00

03255 STANG Miriam Celeste					

00288-2013	44066	021283-ec-12	1,006.30	1,006.30	0.00
02160-2013	46621	021271-EC-12	1,928.35	1,928.35	0.00
02161-2013	46622	021271-EC-12	1,950.00	1,950.00	0.00
			-----	-----	-----
			4,884.65	4,884.65	0.00

03592 TESAM ARGENTINA S.A.					

01144-2008	16568	005349-SG-07	63.38	0.00	63.38
			-----	-----	-----
			63.38	0.00	63.38



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03618 FUNDACION DE LA FACULTAD DE PERIOD.Y COM.SOCI					
02526-2012	00237	020626-ED-10	43,169.00	0.00	43,169.00
			43,169.00	0.00	43,169.00
03634 ameri gabriela					
02246-2011	20904	000330-ed-09	350.00	0.00	350.00
			350.00	0.00	350.00
03641 RENGEL JOSE PEDRO					
01530-2008	25453	010531-MD-07	190.00	0.00	190.00
01535-2008	25454	012408-MD-07	290.00	0.00	290.00
01824-2009	06485	019345-MD-07	301.17	0.00	301.17
01885-2009	14967	016383-md-07	740.00	0.00	740.00
			1,521.17	0.00	1,521.17
03645 VAZQUEZ ANA MARIA					
02257-2011	20989	000330-ed-09	35.00	0.00	35.00
02258-2011	20990	000330-ed-09	35.00	0.00	35.00
			70.00	0.00	70.00
03677 GRAMAJO NATALIA RAQUEL					
00140-2013	44799	021283-ec-12	1,236.56	1,236.56	0.00
03690-2013	47304	021271-ec-12	2,868.18	2,868.18	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			4,104.74	4,104.74	0.00

03680 JORGE AMADO GROUP S.R.L.					

04414-2006	30915	011844-MT-05	35,000.00	0.00	35,000.00
			-----	-----	-----
			35,000.00	0.00	35,000.00

03698 APAZA PATRICIO					

02718-2008	26075	000834-EM-07	5,000.00	0.00	5,000.00
04883-2013	22006	006634-ed-11	3,000.00	3,000.00	0.00
			-----	-----	-----
			8,000.00	3,000.00	5,000.00

03721 ASOCIACION CIVIL REENCONTRANDONOS					

02152-2011	30004	007832-MS-10	180.00	0.00	180.00
01770-2013	32282	006902-MS-12	6,760.00	6,760.00	0.00
01829-2013	33696	006900-MS-12	6,760.00	6,760.00	0.00
03833-2013	42968	014463-MS-12	5,182.60	5,182.60	0.00
			-----	-----	-----
			18,882.60	18,702.60	180.00

03770 AMARILLA PEDRO JORGE					

02200-2013	46661	021271-EC-12	200.00	200.00	0.00
			-----	-----	-----
			200.00	200.00	0.00

03777 JUZG.1RA. I.CIVIL Y COMER. DIS					

01228-2012	49427	020177-EC-11	1,186.86	1,186.86	0.00



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02394-2012	20918	009940-ec-11	828.16	828.16	0.00
02402-2012	24984	012093-ec-11	828.16	828.16	0.00
02408-2012	36188	016945-ec-11	226.05	226.05	0.00
02411-2012	41449	018968-ec-11	936.64	936.64	0.00
02413-2012	41543	018968-ec-11	910.82	910.82	0.00
00913-2013	11699	006503-EC-12	553.14	0.00	553.14
00941-2013	45578	021283-ec-12	785.32	785.32	0.00
00953-2013	45590	021283-ec-12	834.03	834.03	0.00
00962-2013	45599	021283-ec-12	636.92	636.92	0.00
00964-2013	45601	021283-ec-12	611.72	611.72	0.00
00988-2013	45625	021283-ec-12	1,152.24	1,152.24	0.00
00989-2013	45626	021283-ec-12	967.01	967.01	0.00
01001-2013	45638	021283-ec-12	612.07	612.07	0.00
01005-2013	45642	021283-ec-12	712.39	712.39	0.00
01006-2013	45643	021283-ec-12	599.81	599.81	0.00
01011-2013	45648	021283-ec-12	636.92	636.92	0.00
01012-2013	45649	021283-ec-12	703.99	703.99	0.00
01025-2013	45662	021283-ec-12	632.73	632.73	0.00
01026-2013	45663	021283-ec-12	607.15	607.15	0.00
01032-2013	45669	021283-ec-12	636.92	636.92	0.00
01033-2013	45670	021283-ec-12	1,110.34	1,110.34	0.00
01039-2013	45676	021283-ec-12	266.05	266.05	0.00
01046-2013	45683	021283-ec-12	664.28	664.28	0.00
01049-2013	45686	021283-ec-12	1,468.56	1,468.56	0.00
01054-2013	45691	021283-ec-12	704.45	704.45	0.00
01067-2013	45704	021283-ec-12	696.72	696.72	0.00
01069-2013	45706	021283-ec-12	848.20	848.20	0.00
01073-2013	45710	021283-ec-12	666.52	666.52	0.00
01074-2013	45711	021283-ec-12	815.95	815.95	0.00
01084-2013	45721	021283-ec-12	517.31	517.31	0.00
01085-2013	45722	021283-ec-12	680.49	680.49	0.00
01126-2013	45763	021283-ec-12	927.08	927.08	0.00
01140-2013	45777	021283-ec-12	827.46	827.46	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01143-2013	45780	021283-ec-12	981.74	981.74	0.00
01150-2013	45787	021283-ec-12	691.98	691.98	0.00
01155-2013	45792	021283-ec-12	791.62	791.62	0.00
01159-2013	45796	021283-ec-12	782.57	782.57	0.00
01161-2013	45798	021283-ec-12	1,200.74	1,200.74	0.00
01166-2013	45803	021283-ec-12	1,172.82	1,172.82	0.00
01168-2013	45805	021283-ec-12	756.34	756.34	0.00
01169-2013	45806	021283-ec-12	786.94	786.94	0.00
01175-2013	45812	021283-ec-12	928.76	928.76	0.00
01181-2013	45818	021283-ec-12	1,039.25	1,039.25	0.00
01186-2013	45823	021283-ec-12	859.15	859.15	0.00
01208-2013	45845	021283-ec-12	423.68	423.68	0.00
01209-2013	45846	021283-ec-12	282.46	282.46	0.00
01210-2013	45847	021283-ec-12	164.77	164.77	0.00
01211-2013	45848	021283-ec-12	541.42	541.42	0.00
01212-2013	45849	021283-ec-12	458.83	458.83	0.00
01215-2013	45852	021283-ec-12	463.00	463.00	0.00
01216-2013	45853	021283-ec-12	154.09	154.09	0.00
01217-2013	45854	021283-ec-12	209.76	209.76	0.00
01218-2013	45855	021283-ec-12	104.88	104.88	0.00
01219-2013	45856	021283-ec-12	78.66	78.66	0.00
01220-2013	45857	021283-ec-12	629.27	629.27	0.00
01226-2013	45863	021283-ec-12	405.01	405.01	0.00
01229-2013	45866	021283-ec-12	479.10	479.10	0.00
01230-2013	45867	021283-ec-12	141.23	141.23	0.00
01245-2013	45882	021283-ec-12	1,076.78	1,076.78	0.00
01246-2013	45883	021283-ec-12	61.64	61.64	0.00
01247-2013	45884	021283-ec-12	437.98	437.98	0.00
01256-2013	45893	021283-ec-12	464.42	464.42	0.00
01269-2013	45906	021283-ec-12	73.30	73.30	0.00
01278-2013	45915	021283-ec-12	67.93	67.93	0.00
01292-2013	45929	021283-ec-12	1,258.20	1,258.20	0.00
01300-2013	45937	021283-ec-12	877.54	877.54	0.00



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01318-2013	45955	021283-ec-12	1,365.51	1,365.51	0.00
01340-2013	45977	021283-ec-12	773.11	773.11	0.00
01346-2013	45983	021283-ec-12	943.73	943.73	0.00
01350-2013	45987	021283-ec-12	830.96	830.96	0.00
01352-2013	45989	021283-ec-12	874.34	874.34	0.00
01354-2013	45991	021283-ec-12	554.51	554.51	0.00
01382-2013	24168	011874-EC-12	1,074.48	0.00	1,074.48
03958-2013	47537	021271-ec-12	209.80	209.80	0.00
03961-2013	47540	021271-ec-12	1,903.38	1,903.38	0.00
03975-2013	47554	021271-ec-12	266.63	266.63	0.00
03990-2013	47569	021271-ec-12	1,272.05	1,272.05	0.00
03992-2013	47571	021271-ec-12	871.51	871.51	0.00
04012-2013	47591	021271-ec-12	1,192.43	1,192.43	0.00
04025-2013	47604	021271-ec-12	2,126.81	2,126.81	0.00
04026-2013	47605	021271-ec-12	1,601.36	1,601.36	0.00
04028-2013	47607	021271-ec-12	1,035.07	1,035.07	0.00
04039-2013	47618	021271-ec-12	1,222.34	1,222.34	0.00
04041-2013	47645	021271-ec-12	1,044.76	1,044.76	0.00
04042-2013	47646	021271-ec-12	1,247.20	1,247.20	0.00
04048-2013	47652	021271-ec-12	333.91	333.91	0.00
04049-2013	47653	021271-ec-12	1,411.89	1,411.89	0.00
04058-2013	47662	021271-ec-12	2,159.92	2,159.92	0.00
04063-2013	47667	021271-ec-12	1,275.47	1,275.47	0.00
04065-2013	47669	021271-ec-12	1,821.32	1,821.32	0.00
04069-2013	47623	021271-ec-12	109.50	109.50	0.00
04070-2013	47624	021271-ec-12	1,090.61	1,090.61	0.00
04076-2013	47630	021271-ec-12	1,272.05	1,272.05	0.00
04077-2013	47631	021271-ec-12	1,016.45	1,016.45	0.00
04090-2013	47644	021271-ec-12	2,070.61	2,070.61	0.00
04093-2013	47672	021271-ec-12	2,149.29	2,149.29	0.00
04095-2013	47674	021271-ec-12	1,272.05	1,272.05	0.00
04101-2013	47680	021271-ec-12	1,064.05	1,064.05	0.00
04102-2013	47681	021271-ec-12	939.77	939.77	0.00



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04104-2013	47683	021271-ec-12	1,561.12	1,561.12	0.00
04107-2013	47686	021271-ec-12	2,408.04	2,408.04	0.00
04114-2013	47693	021271-ec-12	1,272.05	1,272.05	0.00
04118-2013	47697	021271-ec-12	1,397.54	1,397.54	0.00
04120-2013	47699	021271-ec-12	1,694.59	1,694.59	0.00
04124-2013	47703	021271-ec-12	1,162.10	1,162.10	0.00
04125-2013	47704	021271-ec-12	1,352.71	1,352.71	0.00
04128-2013	47707	021271-ec-12	923.69	923.69	0.00
04131-2013	47710	021271-ec-12	2,080.85	2,080.85	0.00
04138-2013	47717	021271-ec-12	46.36	46.36	0.00
04139-2013	47718	021271-ec-12	796.02	796.02	0.00
04145-2013	47724	021271-ec-12	1,272.05	1,272.05	0.00
04190-2013	47769	021271-ec-12	608.78	608.78	0.00
04201-2013	47780	021271-ec-12	1,251.80	1,251.80	0.00
04204-2013	47783	021271-ec-12	2,160.22	2,160.22	0.00
04207-2013	47786	021271-ec-12	1,765.13	1,765.13	0.00
04212-2013	47791	021271-ec-12	1,267.32	1,267.32	0.00
04218-2013	47797	021271-ec-12	1,596.89	1,596.89	0.00
04224-2013	47803	021271-ec-12	1,094.49	1,094.49	0.00
04228-2013	47807	021271-ec-12	2,240.16	2,240.16	0.00
04229-2013	47808	021271-ec-12	1,161.23	1,161.23	0.00
04232-2013	47811	021271-ec-12	2,265.31	2,265.31	0.00
04238-2013	47817	021271-ec-12	2,135.01	2,135.01	0.00
04241-2013	47820	021271-ec-12	1,351.08	1,351.08	0.00
04242-2013	47821	021271-ec-12	1,572.08	1,572.08	0.00
04244-2013	47823	021271-ec-12	1,631.21	1,631.21	0.00
04245-2013	47824	021271-ec-12	1,746.09	1,746.09	0.00
04250-2013	47829	021271-ec-12	742.97	742.97	0.00
04256-2013	47835	021271-ec-12	2,020.12	2,020.12	0.00
04264-2013	47843	021271-ec-12	1,628.91	1,628.91	0.00
04268-2013	47847	021271-ec-12	863.80	863.80	0.00
04283-2013	47862	021271-ec-12	421.88	421.88	0.00
04284-2013	47863	021271-ec-12	247.15	247.15	0.00



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04285-2013	47864	021271-ec-12	635.52	635.52	0.00
04286-2013	47865	021271-ec-12	989.28	989.28	0.00
04287-2013	47866	021271-ec-12	853.29	853.29	0.00
04289-2013	47868	021271-ec-12	924.21	924.21	0.00
04290-2013	47869	021271-ec-12	1,849.10	1,849.10	0.00
04291-2013	47870	021271-ec-12	157.32	157.32	0.00
04292-2013	47871	021271-ec-12	1,256.73	1,256.73	0.00
04293-2013	47872	021271-ec-12	209.76	209.76	0.00
04294-2013	47873	021271-ec-12	419.51	419.51	0.00
04297-2013	47876	021271-ec-12	77.93	77.93	0.00
04301-2013	47880	021271-ec-12	999.29	999.29	0.00
04302-2013	47881	021271-ec-12	1,001.09	1,001.09	0.00
04303-2013	47882	021271-ec-12	160.57	160.57	0.00
04306-2013	47885	021271-ec-12	257.11	257.11	0.00
04307-2013	47886	021271-ec-12	931.43	931.43	0.00
04320-2013	47899	021271-ec-12	2,151.77	2,151.77	0.00
04321-2013	47900	021271-ec-12	71.01	71.01	0.00
04322-2013	47901	021271-ec-12	1,401.55	1,401.55	0.00
04329-2013	47908	021271-ec-12	927.03	927.03	0.00
04353-2013	47932	021271-ec-12	134.06	134.06	0.00
04370-2013	47949	021271-ec-12	3,422.43	3,422.43	0.00
04379-2013	47958	021271-ec-12	1,807.86	1,807.86	0.00
04383-2013	47962	021271-ec-12	4,466.09	4,466.09	0.00
04426-2013	48005	021271-ec-12	2,555.38	2,555.38	0.00
04434-2013	48013	021271-ec-12	2,921.43	2,921.43	0.00
04438-2013	48017	021271-ec-12	1,661.91	1,661.91	0.00
04440-2013	48019	021271-ec-12	1,748.68	1,748.68	0.00
04912-2013	32482	015435-ec-12	397.88	0.00	397.88
04916-2013	42257	019461-EC-12	1,274.18	0.00	1,274.18
			-----	-----	-----
			164,437.34	161,137.66	3,299.68

03778 Alonso Maria Eugenia



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00084-2013	44743	021283-ec-12	2,004.60	2,004.60	0.00
03516-2013	47129	021271-ec-12	100.00	100.00	0.00
03613-2013	47227	021271-ec-12	606.00	606.00	0.00
03616-2013	47230	021271-ec-12	5,517.66	5,517.66	0.00
			8,228.26	8,228.26	0.00

03782 JUZ.1RA.INST.FAM.Y MINORIDAD D					

00707-2013	42162	019461-EC-12	1,219.21	0.00	1,219.21
00708-2013	42163	019461-EC-12	1,828.81	0.00	1,828.81
00950-2013	45587	021283-ec-12	920.44	920.44	0.00
00951-2013	45588	021283-ec-12	789.40	789.40	0.00
00982-2013	45619	021283-ec-12	488.73	488.73	0.00
01013-2013	45650	021283-ec-12	692.29	692.29	0.00
01014-2013	45651	021283-ec-12	190.84	190.84	0.00
01015-2013	45652	021283-ec-12	891.69	891.69	0.00
01041-2013	45678	021283-ec-12	287.17	287.17	0.00
01066-2013	45703	021283-ec-12	693.34	693.34	0.00
01089-2013	45726	021283-ec-12	480.72	480.72	0.00
01156-2013	45793	021283-ec-12	708.24	708.24	0.00
01257-2013	45894	021283-ec-12	580.52	580.52	0.00
01272-2013	45909	021283-ec-12	578.11	578.11	0.00
01290-2013	45927	021283-ec-12	862.76	862.76	0.00
01304-2013	45941	021283-ec-12	1,200.00	1,200.00	0.00
01332-2013	45969	021283-ec-12	270.59	270.59	0.00
01347-2013	45984	021283-ec-12	405.78	405.78	0.00
01351-2013	45988	021283-ec-12	830.96	830.96	0.00
01353-2013	45990	021283-ec-12	1,525.46	1,525.46	0.00
03960-2013	47539	021271-ec-12	1,272.05	1,272.05	0.00
03971-2013	47550	021271-ec-12	1,278.00	1,278.00	0.00
03972-2013	47551	021271-ec-12	1,838.62	1,838.62	0.00



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03996-2013	47575	021271-ec-12	1,483.69	1,483.69	0.00
04015-2013	47594	021271-ec-12	906.29	906.29	0.00
04056-2013	47660	021271-ec-12	460.97	460.97	0.00
04078-2013	47632	021271-ec-12	1,343.76	1,343.76	0.00
04079-2013	47633	021271-ec-12	1,243.28	1,243.28	0.00
04117-2013	47696	021271-ec-12	516.43	516.43	0.00
04146-2013	47725	021271-ec-12	960.09	960.09	0.00
04225-2013	47804	021271-ec-12	1,414.87	1,414.87	0.00
04328-2013	47907	021271-ec-12	1,158.79	1,158.79	0.00
04332-2013	47911	021271-ec-12	34.68	34.68	0.00
04345-2013	47924	021271-ec-12	1,153.96	1,153.96	0.00
04368-2013	47947	021271-ec-12	1,990.69	1,990.69	0.00
04415-2013	47994	021271-ec-12	2,386.74	2,386.74	0.00
04427-2013	48006	021271-ec-12	300.00	300.00	0.00
04435-2013	48014	021271-ec-12	943.24	943.24	0.00
04439-2013	48018	021271-ec-12	1,661.91	1,661.91	0.00
04441-2013	48020	021271-ec-12	3,689.93	3,689.93	0.00
			-----	-----	-----
			41,483.05	38,435.03	3,048.02

03784 Díaz María Elena					

00225-2013	44003	021283-ec-12	586.10	586.10	0.00
02075-2013	46536	021271-EC-12	1,170.84	1,170.84	0.00
			-----	-----	-----
			1,756.94	1,756.94	0.00

03789 JUZGADO FEDERAL DE 1º INST.USH					

00601-2013	45123	016339-SL-12	33,600.00	33,600.00	0.00
			-----	-----	-----
			33,600.00	33,600.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03791 JUZG.1RA.INST.COMP.AMPLIADA DS					
02104-2006	21918	022252-me-05	144.05	0.00	144.05
02458-2009	01589	001008-ME-08	17.60	0.00	17.60
02412-2012	41498	018968-ec-11	496.90	496.90	0.00
02415-2012	41625	018968-ec-11	1,198.19	1,198.19	0.00
00960-2013	45597	021283-ec-12	658.83	658.83	0.00
01018-2013	45655	021283-ec-12	761.20	761.20	0.00
01035-2013	45672	021283-ec-12	1,048.59	1,048.59	0.00
01151-2013	45788	021283-ec-12	854.35	854.35	0.00
01227-2013	45864	021283-ec-12	531.84	531.84	0.00
01228-2013	45865	021283-ec-12	481.19	481.19	0.00
03988-2013	47567	021271-ec-12	1,272.05	1,272.05	0.00
04051-2013	47655	021271-ec-12	2,091.71	2,091.71	0.00
04083-2013	47637	021271-ec-12	1,520.61	1,520.61	0.00
04219-2013	47798	021271-ec-12	1,661.90	1,661.90	0.00
04304-2013	47883	021271-ec-12	824.08	824.08	0.00
04305-2013	47884	021271-ec-12	724.58	724.58	0.00
04744-2013	37509	017520-ec-12	828.98	0.00	828.98
04914-2013	42130	019461-EC-12	1,079.20	0.00	1,079.20
04976-2013	01601	001611-ec-12	1,185.88	0.00	1,185.88
			17,381.73	14,126.02	3,255.71

03796 Gomez lidia ester					

00228-2013	44006	021283-ec-12	1,118.51	1,118.51	0.00
02079-2013	46540	021271-EC-12	2,234.31	2,234.31	0.00
02080-2013	46541	021271-EC-12	1,278.00	1,278.00	0.00
			4,630.82	4,630.82	0.00

03805 Arias Teresa					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00318-2013	44096	021283-ec-12	4,385.45	4,385.45	0.00
02205-2013	46666	021271-EC-12	8,646.06	8,646.06	0.00
02206-2013	46667	021271-EC-12	1,311.00	1,311.00	0.00
			14,342.51	14,342.51	0.00

03806 Medrano alejandra					

00037-2013	44696	021283-ec-12	964.55	964.55	0.00
03546-2013	47159	021271-ec-12	1,927.30	1,927.30	0.00
			2,891.85	2,891.85	0.00

03812 Aberastegui Graciela					

03556-2013	47169	021271-ec-12	2,228.00	2,228.00	0.00
			2,228.00	2,228.00	0.00

03814 Calixto Luisa Ester					

00309-2013	44087	021283-ec-12	1,489.40	1,489.40	0.00
02190-2013	46651	021271-EC-12	2,542.92	2,542.92	0.00
			4,032.32	4,032.32	0.00

03815 Galvan ramona					

00184-2013	43962	021283-ec-12	1,001.86	1,001.86	0.00
02014-2013	46481	021271-EC-12	1,367.75	1,367.75	0.00
			2,369.61	2,369.61	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

03820 Ferrer ana maria					

00259-2013	44037	021283-ec-12	678.00	678.00	0.00
02122-2013	46583	021271-EC-12	1,563.13	1,563.13	0.00
			-----	-----	-----
			2,241.13	2,241.13	0.00

03822 Carrera Rosa Viviana					

02310-2013	46771	021271-EC-12	639.00	639.00	0.00
			-----	-----	-----
			639.00	639.00	0.00

03825 JUZG.1RA.INST. DEL TRABAJO DIS					

01258-2013	45895	021283-ec-12	605.04	605.04	0.00
01259-2013	45896	021283-ec-12	605.04	605.04	0.00
01280-2013	45917	021283-ec-12	572.43	572.43	0.00
04330-2013	47909	021271-ec-12	1,208.27	1,208.27	0.00
04331-2013	47910	021271-ec-12	1,210.07	1,210.07	0.00
04355-2013	47934	021271-ec-12	1,111.08	1,111.08	0.00
			-----	-----	-----
			5,311.93	5,311.93	0.00

03827 Ball Llatinas Claudia María					

00290-2013	44068	021283-ec-12	3,353.97	3,353.97	0.00
02163-2013	46624	021271-EC-12	6,461.72	6,461.72	0.00
			-----	-----	-----
			9,815.69	9,815.69	0.00

03828 IBARRA IRMA NOEMI					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00250-2013	44028	021283-ec-12	1,338.97	1,338.97	0.00
02108-2013	46569	021271-EC-12	2,675.24	2,675.24	0.00
			4,014.21	4,014.21	0.00

03829 Luna Maria Cristina					
02466-2009	17273	010360-ec-08	400.00	0.00	400.00
			400.00	0.00	400.00

03832 Sanchez Cimetti Maria Gabriela					
00055-2013	44714	021283-ec-12	1,906.79	1,906.79	0.00
03570-2013	47184	021271-ec-12	3,415.21	3,415.21	0.00
03571-2013	47185	021271-ec-12	639.00	639.00	0.00
			5,961.00	5,961.00	0.00

03834 Muñoz Nora Noemi					
02078-2013	46539	021271-EC-12	600.00	600.00	0.00
			600.00	600.00	0.00

03841 Rojas Leticia Ines					
00247-2013	44025	021283-ec-12	2,431.21	2,431.21	0.00
02103-2013	46564	021271-EC-12	5,472.25	5,472.25	0.00
02104-2013	46565	021271-EC-12	958.50	958.50	0.00
			8,861.96	8,861.96	0.00



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03844 Lencina Analucia					

00122-2013	44781	021283-ec-12	3,242.79	3,242.79	0.00
03666-2013	47280	021271-ec-12	7,179.73	7,179.73	0.00
			-----	-----	-----
			10,422.52	10,422.52	0.00

03847 Fernandez María Gabriela					

00267-2013	44045	021283-ec-12	1,128.50	1,128.50	0.00
02133-2013	46594	021271-EC-12	2,254.74	2,254.74	0.00
			-----	-----	-----
			3,383.24	3,383.24	0.00

03848 Navarro Estela Alejandra					

00076-2013	44735	021283-ec-12	122.16	122.16	0.00
00077-2013	44736	021283-ec-12	641.33	641.33	0.00
00078-2013	44737	021283-ec-12	573.77	573.77	0.00
03602-2013	47216	021271-ec-12	1,183.54	1,183.54	0.00
03603-2013	47217	021271-ec-12	244.32	244.32	0.00
03604-2013	47218	021271-ec-12	319.50	319.50	0.00
03605-2013	47219	021271-ec-12	730.70	730.70	0.00
			-----	-----	-----
			3,815.32	3,815.32	0.00

03849 Galarraga Analia Leonor					

00325-2013	44103	021283-ec-12	3,974.07	3,974.07	0.00
02217-2013	46678	021271-EC-12	7,646.89	7,646.89	0.00
			-----	-----	-----
			11,620.96	11,620.96	0.00



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03856 GONZALEZ SUSANA MONICA					

00010-2013	44669	021283-ec-12	976.83	976.83	0.00
03510-2013	47123	021271-ec-12	1,951.41	1,951.41	0.00
			-----	-----	-----
			2,928.24	2,928.24	0.00

03857 Suarez Leticia Alejandra					

00178-2013	43956	021283-ec-12	955.39	955.39	0.00
02007-2013	46474	021271-EC-12	1,908.08	1,908.08	0.00
			-----	-----	-----
			2,863.47	2,863.47	0.00

03858 PIGNETTO SUSANA NIDIA					

00284-2013	44062	021283-ec-12	2,959.21	2,959.21	0.00
02153-2013	46614	021271-EC-12	1,278.00	1,278.00	0.00
02154-2013	46615	021271-EC-12	5,915.73	5,915.73	0.00
			-----	-----	-----
			10,152.94	10,152.94	0.00

03871 Valdez Elida del Carmen					

00277-2013	44055	021283-ec-12	521.71	521.71	0.00
02146-2013	46607	021271-EC-12	797.05	797.05	0.00
			-----	-----	-----
			1,318.76	1,318.76	0.00

03873 Greyner Silvia Ramona					

02901-2008	21369	015404-me-07	53.08	0.00	53.08



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00346-2013	44124	021283-ec-12	64.36	64.36	0.00
00347-2013	44125	021283-ec-12	336.08	336.08	0.00
00348-2013	44126	021283-ec-12	910.53	910.53	0.00
00349-2013	44127	021283-ec-12	248.23	248.23	0.00
02235-2013	46696	021271-EC-12	672.16	672.16	0.00
02236-2013	46697	021271-EC-12	495.12	495.12	0.00
02237-2013	46698	021271-EC-12	128.71	128.71	0.00
02238-2013	46699	021271-EC-12	1,821.07	1,821.07	0.00
			-----	-----	-----
			4,729.34	4,676.26	53.08

03874 Riavitz Fabiana Andrea					

00397-2013	44175	021283-ec-12	2,039.16	2,039.16	0.00
02289-2013	46750	021271-EC-12	4,075.61	4,075.61	0.00
02290-2013	46751	021271-EC-12	1,278.00	1,278.00	0.00
			-----	-----	-----
			7,392.77	7,392.77	0.00

03877 Bello Laura Isabel					

00203-2013	43981	021283-ec-12	1,432.10	1,432.10	0.00
02043-2013	46507	021271-EC-12	2,861.49	2,861.49	0.00
			-----	-----	-----
			4,293.59	4,293.59	0.00

03878 Pellegrina Adriana Encarnacion					

03568-2013	47182	021271-ec-12	1,983.00	1,983.00	0.00
03569-2013	47183	021271-ec-12	1,800.00	1,800.00	0.00
			-----	-----	-----
			3,783.00	3,783.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03885 Hued Daniela Judith					
00383-2013	44161	021283-ec-12	476.72	476.72	0.00
00384-2013	44162	021283-ec-12	241.34	241.34	0.00
02273-2013	46734	021271-EC-12	375.70	375.70	0.00
02274-2013	46735	021271-EC-12	880.37	880.37	0.00
			1,974.13	1,974.13	0.00
03887 Román Aldana Lorena					
00085-2013	44744	021283-ec-12	2,004.60	2,004.60	0.00
03614-2013	47228	021271-ec-12	5,517.66	5,517.66	0.00
03615-2013	47229	021271-ec-12	639.00	639.00	0.00
			8,161.26	8,161.26	0.00
03888 Gauto Yeros Azucena					
02156-2013	46617	021271-EC-12	200.00	200.00	0.00
			200.00	200.00	0.00
03889 Garcia Reyna María Esther					
00042-2013	44701	021283-ec-12	3,055.10	3,055.10	0.00
03551-2013	47164	021271-ec-12	6,722.63	6,722.63	0.00
03552-2013	47165	021271-ec-12	1,278.00	1,278.00	0.00
			11,055.73	11,055.73	0.00
03891 Robles Claudia Liliana					



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02184-2013	46645	021271-EC-12	300.00	300.00	0.00
			-----	-----	-----
			300.00	300.00	0.00

03892 Colque Cladie					

03559-2013	47173	021271-ec-12	220.00	220.00	0.00
			-----	-----	-----
			220.00	220.00	0.00

03893 Cardenas Ojeda Nelly					

02027-2013	46491	021271-EC-12	639.00	639.00	0.00
02029-2013	46493	021271-EC-12	800.00	800.00	0.00
			-----	-----	-----
			1,439.00	1,439.00	0.00

03895 Atayra Mónica Silvana					

00584-2013	44362	021283-ec-12	1,971.96	1,971.96	0.00
02535-2013	46996	021271-EC-12	3,941.21	3,941.21	0.00
			-----	-----	-----
			5,913.17	5,913.17	0.00

03897 ESCOBAR NORMA BEATRIZ					

00458-2013	44236	021283-ec-12	3,081.79	3,081.79	0.00
02366-2013	46827	021271-EC-12	8,807.73	8,807.73	0.00
			-----	-----	-----
			11,889.52	11,889.52	0.00

03898 Martinez Perin Laura Gabriela					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00060-2013	44719	021283-ec-12	301.67	301.67	0.00
00061-2013	44720	021283-ec-12	134.08	134.08	0.00
00062-2013	44721	021283-ec-12	201.12	201.12	0.00
00063-2013	44722	021283-ec-12	594.02	594.02	0.00
00064-2013	44723	021283-ec-12	502.79	502.79	0.00
03582-2013	47196	021271-ec-12	601.09	601.09	0.00
03583-2013	47197	021271-ec-12	402.23	402.23	0.00
03584-2013	47198	021271-ec-12	891.03	891.03	0.00
03585-2013	47199	021271-ec-12	268.15	268.15	0.00
03586-2013	47200	021271-ec-12	1,005.57	1,005.57	0.00
			-----	-----	-----
			4,901.75	4,901.75	0.00

03901 Navas Rosa Beatriz					

00451-2013	44229	021283-ec-12	3,998.10	3,998.10	0.00
02357-2013	46818	021271-EC-12	9,476.21	9,476.21	0.00
			-----	-----	-----
			13,474.31	13,474.31	0.00

03903 Carcamo Herrera Luisa Concepcion					

00057-2013	44716	021283-ec-12	1,613.14	1,613.14	0.00
03576-2013	47190	021271-ec-12	3,223.58	3,223.58	0.00
03577-2013	47191	021271-ec-12	639.00	639.00	0.00
			-----	-----	-----
			5,475.72	5,475.72	0.00

03907 Ibazeta Barria Claudia A.					

00535-2013	44313	021283-ec-12	678.70	678.70	0.00
02473-2013	46934	021271-EC-12	1,489.98	1,489.98	0.00
02474-2013	46935	021271-EC-12	1,278.00	1,278.00	0.00



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			3,446.68	3,446.68	0.00

03908 Vera Olga Violeta					

00134-2013	44793	021283-ec-12	1,221.14	1,221.14	0.00
03681-2013	47295	021271-ec-12	2,665.64	2,665.64	0.00
			3,886.78	3,886.78	0.00

03909 MORENO MARIA NOEL					

00457-2013	44235	021283-ec-12	2,294.66	2,294.66	0.00
02365-2013	46826	021271-EC-12	4,587.52	4,587.52	0.00
			6,882.18	6,882.18	0.00

03911 Benitez María Cristina					

00417-2013	44195	021283-ec-12	1,338.21	1,338.21	0.00
00418-2013	44196	021283-ec-12	643.57	643.57	0.00
02316-2013	46777	021271-EC-12	2,673.72	2,673.72	0.00
02317-2013	46778	021271-EC-12	1,287.14	1,287.14	0.00
			5,942.64	5,942.64	0.00

03912 Saldivia Subiabre Sandra Tatiana					

00220-2013	43998	021283-ec-12	1,379.71	1,379.71	0.00
02068-2013	46529	021271-EC-12	733.75	733.75	0.00
02069-2013	46530	021271-EC-12	1,917.00	1,917.00	0.00
			4,030.46	4,030.46	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

03913 Aguilar María Angélica					

00542-2013	44320	021283-ec-12	3,700.54	3,700.54	0.00
02482-2013	46943	021271-EC-12	10,586.42	10,586.42	0.00
			-----	-----	-----
			14,286.96	14,286.96	0.00

03914 Socias Lorena Veronica					

00035-2013	44694	021283-ec-12	676.64	676.64	0.00
03543-2013	47156	021271-ec-12	1,359.05	1,359.05	0.00
			-----	-----	-----
			2,035.69	2,035.69	0.00

03917 Hernandez Valeria Isabel					

02888-2008	01197	001066-ME-07	200.00	0.00	200.00
00499-2013	44277	021283-ec-12	647.05	647.05	0.00
02424-2013	46885	021271-EC-12	1,425.79	1,425.79	0.00
02425-2013	46886	021271-EC-12	639.00	639.00	0.00
			-----	-----	-----
			2,911.84	2,711.84	200.00

03918 Fuz Norma Beatriz					

00472-2013	44250	021283-ec-12	2,948.21	2,948.21	0.00
02386-2013	46847	021271-EC-12	1,950.00	1,950.00	0.00
02387-2013	46848	021271-EC-12	6,456.90	6,456.90	0.00
			-----	-----	-----
			11,355.11	11,355.11	0.00

03919 Guerrero Gabriela Fabiana					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00471-2013	44249	021283-ec-12	1,714.08	1,714.08	0.00
02388-2013	46849	021271-EC-12	3,754.01	3,754.01	0.00
			5,468.09	5,468.09	0.00

03921 Silvia Claudia Miriam					

00506-2013	44284	021283-ec-12	1,890.28	1,890.28	0.00
02433-2013	46894	021271-EC-12	1,344.00	1,344.00	0.00
02435-2013	46896	021271-EC-12	4,109.77	4,109.77	0.00
			7,344.05	7,344.05	0.00

03922 Bieri Liliana					

00256-2013	44034	021283-ec-12	1,457.56	1,457.56	0.00
02119-2013	46580	021271-EC-12	2,736.02	2,736.02	0.00
			4,193.58	4,193.58	0.00

03924 Camus Maritza Monica					

00315-2013	44093	021283-ec-12	743.95	743.95	0.00
02199-2013	46660	021271-EC-12	1,486.56	1,486.56	0.00
			2,230.51	2,230.51	0.00

03925 Noto Karina Beatriz					

02311-2013	46772	021271-EC-12	200.00	200.00	0.00
			200.00	200.00	0.00



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03926 Fernandez María Luisa					

00363-2013	44141	021283-ec-12	1,083.34	1,083.34	0.00
02251-2013	46712	021271-EC-12	2,165.33	2,165.33	0.00
			-----	-----	-----
			3,248.67	3,248.67	0.00

03927 Oyarzún Arteaga Andrea F.					

00550-2013	44328	021283-ec-12	972.37	972.37	0.00
02491-2013	46952	021271-EC-12	2,108.97	2,108.97	0.00
			-----	-----	-----
			3,081.34	3,081.34	0.00

03928 Rossendy Miriam Beatriz					

00263-2013	44041	021283-ec-12	1,384.42	1,384.42	0.00
02127-2013	46588	021271-EC-12	2,766.14	2,766.14	0.00
			-----	-----	-----
			4,150.56	4,150.56	0.00

03929 Velazquez Diana Estela					

00504-2013	44282	021283-ec-12	2,628.52	2,628.52	0.00
			-----	-----	-----
			2,628.52	2,628.52	0.00

03930 Davoli Andrea Silvana					

00503-2013	44281	021283-ec-12	1,850.27	1,850.27	0.00
02429-2013	46890	021271-EC-12	3,965.71	3,965.71	0.00
02430-2013	46891	021271-EC-12	1,278.00	1,278.00	0.00



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			7,093.98	7,093.98	0.00

03931 Funes Silvia de las Mercedes					

00287-2013	44065	021283-ec-12	915.59	915.59	0.00
02158-2013	46619	021271-EC-12	1,686.58	1,686.58	0.00
02159-2013	46620	021271-EC-12	639.00	639.00	0.00
			3,241.17	3,241.17	0.00

03933 PEREZ LIDIA ESTHER					

00514-2013	44292	021283-ec-12	1,024.61	1,024.61	0.00
02444-2013	46905	021271-EC-12	639.00	639.00	0.00
02445-2013	46906	021271-EC-12	2,214.94	2,214.94	0.00
			3,878.55	3,878.55	0.00

03935 Aguila Lucia Ema					

02443-2013	46904	021271-EC-12	250.00	250.00	0.00
			250.00	250.00	0.00

03937 VALDERRAMA DIAZ JENNY MARCELA					

02450-2013	46911	021271-EC-12	809.00	809.00	0.00
			809.00	809.00	0.00

03939 Saez Andrea Fabiana					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03612-2013	47226	021271-ec-12	200.00	200.00	0.00
			-----	-----	-----
			200.00	200.00	0.00

03940 Herrera Sandra Elisabeth					

02404-2012	28462	013984-ec-11	1,433.70	1,433.70	0.00
02405-2012	28463	013984-ec-11	431.20	431.20	0.00
00001-2013	44660	021283-ec-12	858.40	858.40	0.00
03499-2013	47112	021271-ec-12	606.00	606.00	0.00
03500-2013	47113	021271-ec-12	1,715.01	1,715.01	0.00
			-----	-----	-----
			5,044.31	5,044.31	0.00

03941 Aranda Mónica Silvia					

01983-2013	46450	021271-EC-12	2,556.00	2,556.00	0.00
01984-2013	46451	021271-EC-12	200.00	200.00	0.00
			-----	-----	-----
			2,756.00	2,756.00	0.00

03948 Low Magra Lía Nélide					

00534-2013	44312	021283-ec-12	2,201.17	2,201.17	0.00
02472-2013	46933	021271-EC-12	6,583.42	6,583.42	0.00
			-----	-----	-----
			8,784.59	8,784.59	0.00

03951 JUMILLA MIRIAM ROXANA					

00546-2013	44324	021283-ec-12	960.52	960.52	0.00
02487-2013	46948	021271-EC-12	2,724.42	2,724.42	0.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,684.94	3,684.94	0.00

03953 Blanco Liliana Beatriz					

00565-2013	44343	021283-ec-12	720.39	720.39	0.00
02509-2013	46970	021271-EC-12	1,638.31	1,638.31	0.00
			-----	-----	-----
			2,358.70	2,358.70	0.00

03954 Atriz Alejandra Rosalía					

02180-2013	46641	021271-EC-12	494.87	494.87	0.00
			-----	-----	-----
			494.87	494.87	0.00

03957 Mascareña Sandra Regina					

00443-2013	44221	021283-ec-12	3,333.17	3,333.17	0.00
02345-2013	46806	021271-EC-12	7,823.29	7,823.29	0.00
			-----	-----	-----
			11,156.46	11,156.46	0.00

03958 SAEZ VELASQUEZ NORMA DEL CARME					

00442-2013	44220	021283-ec-12	3,333.17	3,333.17	0.00
02346-2013	46807	021271-EC-12	7,823.29	7,823.29	0.00
02347-2013	46808	021271-EC-12	1,950.00	1,950.00	0.00
			-----	-----	-----
			13,106.46	13,106.46	0.00

03959 Raurell Flavia Marta					

00456-2013	44234	021283-ec-12	1,577.11	1,577.11	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02364-2013	46825	021271-EC-12	4,055.99	4,055.99	0.00
			-----	-----	-----
			5,633.10	5,633.10	0.00

03960 AHUMADA CAROLINA DEL V.					

03647-2013	47261	021271-ec-12	747.00	747.00	0.00
			-----	-----	-----
			747.00	747.00	0.00

03961 Tapia maría Eugenia					

02458-2013	46919	021271-EC-12	150.00	150.00	0.00
			-----	-----	-----
			150.00	150.00	0.00

03962 Soria Luciana Elizabeth					

00551-2013	44329	021283-ec-12	1,850.27	1,850.27	0.00
02492-2013	46953	021271-EC-12	4,823.34	4,823.34	0.00
02493-2013	46954	021271-EC-12	606.00	606.00	0.00
			-----	-----	-----
			7,279.61	7,279.61	0.00

03963 Bustos Natalia Adriana					

00103-2013	44762	021283-ec-12	1,018.50	1,018.50	0.00
03642-2013	47256	021271-ec-12	2,234.52	2,234.52	0.00
03643-2013	47257	021271-ec-12	639.00	639.00	0.00
			-----	-----	-----
			3,892.02	3,892.02	0.00

03964 Rasjido Deolinda Lorena					



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00260-2013	44038	021283-ec-12	955.39	955.39	0.00
02123-2013	46584	021271-EC-12	1,908.08	1,908.08	0.00
			-----	-----	-----
			2,863.47	2,863.47	0.00

03965 GOÑI VANESA ANDREA					

00107-2013	44766	021283-ec-12	1,361.00	1,361.00	0.00
03649-2013	47263	021271-ec-12	2,959.03	2,959.03	0.00
			-----	-----	-----
			4,320.03	4,320.03	0.00

03967 Zacarias Gladis Ester					

00423-2013	44201	021283-ec-12	257.43	257.43	0.00
00424-2013	44202	021283-ec-12	1,085.98	1,085.98	0.00
00425-2013	44203	021283-ec-12	106.78	106.78	0.00
02323-2013	46784	021271-EC-12	227.02	227.02	0.00
02324-2013	46785	021271-EC-12	2,171.96	2,171.96	0.00
02325-2013	46786	021271-EC-12	514.85	514.85	0.00
			-----	-----	-----
			4,364.02	4,364.02	0.00

03968 Carballo Mercedes					

00143-2013	44802	021283-ec-12	1,431.89	1,431.89	0.00
03693-2013	47307	021271-ec-12	3,261.53	3,261.53	0.00
03694-2013	47308	021271-ec-12	975.00	975.00	0.00
			-----	-----	-----
			5,668.42	5,668.42	0.00

03971 TORRAS DANIELA PATRICIA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02420-2013	46881	021271-EC-12	1,939.00	1,939.00	0.00
			-----	-----	-----
			1,939.00	1,939.00	0.00

03972 Bordon Mónica Andrea					

00545-2013	44323	021283-ec-12	1,323.74	1,323.74	0.00
02486-2013	46947	021271-EC-12	2,646.13	2,646.13	0.00
			-----	-----	-----
			3,969.87	3,969.87	0.00

03973 Machado Rosana Elizabeth					

00460-2013	44238	021283-ec-12	857.75	857.75	0.00
02368-2013	46829	021271-EC-12	639.00	639.00	0.00
02369-2013	46830	021271-EC-12	1,837.18	1,837.18	0.00
			-----	-----	-----
			3,333.93	3,333.93	0.00

03974 Aguila Borquez María					

00198-2013	43976	021283-ec-12	1,140.87	1,140.87	0.00
02036-2013	46500	021271-EC-12	2,291.35	2,291.35	0.00
02038-2013	46502	021271-EC-12	2,989.00	2,989.00	0.00
			-----	-----	-----
			6,421.22	6,421.22	0.00

03976 Araya Analia Gabriela					

00248-2013	44026	021283-ec-12	1,012.68	1,012.68	0.00
02105-2013	46566	021271-EC-12	319.50	319.50	0.00
02106-2013	46567	021271-EC-12	2,089.26	2,089.26	0.00



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			3,421.44	3,421.44	0.00

03977 Gladys Elizabet Ruiz Cabezas					

00544-2013	44322	021283-ec-12	270.21	270.21	0.00
02483-2013	46944	021271-EC-12	827.57	827.57	0.00
02485-2013	46946	021271-EC-12	639.00	639.00	0.00
			1,736.78	1,736.78	0.00

03978 Gesell Mercedes Viviana					

00470-2013	44248	021283-ec-12	1,553.26	1,553.26	0.00
02384-2013	46845	021271-EC-12	3,106.52	3,106.52	0.00
02385-2013	46846	021271-EC-12	639.00	639.00	0.00
			5,298.78	5,298.78	0.00

03979 Gordillo Natalia Graciela					

00090-2013	44749	021283-ec-12	1,261.11	1,261.11	0.00
03622-2013	47236	021271-ec-12	2,759.03	2,759.03	0.00
03623-2013	47237	021271-ec-12	606.00	606.00	0.00
			4,626.14	4,626.14	0.00

03980 Hidalgo Ana maría					

02400-2013	46861	021271-EC-12	800.00	800.00	0.00
			800.00	800.00	0.00



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03981 Beltrán Chavez Karina del V.					
00531-2013	44309	021283-ec-12	3,106.52	3,106.52	0.00
02468-2013	46929	021271-EC-12	8,448.94	8,448.94	0.00
			11,555.46	11,555.46	0.00
03985 DOSE VERONICA MARIELA					
00021-2013	44680	021283-ec-12	888.81	888.81	0.00
03525-2013	47138	021271-ec-12	1,785.76	1,785.76	0.00
			2,674.57	2,674.57	0.00
03986 Avendaño Pacífica María					
00478-2013	44256	021283-ec-12	1,349.96	1,349.96	0.00
02396-2013	46857	021271-EC-12	3,461.89	3,461.89	0.00
			4,811.85	4,811.85	0.00
03987 Santucho Graciela del Carmen					
03651-2013	47265	021271-ec-12	300.00	300.00	0.00
			300.00	300.00	0.00
03988 Colazo Marcela Soledad					
00505-2013	44283	021283-ec-12	1,421.83	1,421.83	0.00
02431-2013	46892	021271-EC-12	1,245.00	1,245.00	0.00
02432-2013	46893	021271-EC-12	3,093.53	3,093.53	0.00



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			5,760.36	5,760.36	0.00

03990 Miranda Ivana Lorena					

00486-2013	44264	021283-ec-12	1,056.89	1,056.89	0.00
02406-2013	46867	021271-EC-12	2,574.34	2,574.34	0.00
			-----	-----	-----
			3,631.23	3,631.23	0.00

03991 Millacheo Evangelina Marisol					

00494-2013	44272	021283-ec-12	1,421.83	1,421.83	0.00
02416-2013	46877	021271-EC-12	3,087.03	3,087.03	0.00
02417-2013	46878	021271-EC-12	540.00	540.00	0.00
			-----	-----	-----
			5,048.86	5,048.86	0.00

03992 Girard Ethel Evangelina					

00126-2013	44785	021283-ec-12	768.53	768.53	0.00
03671-2013	47285	021271-ec-12	319.50	319.50	0.00
03672-2013	47286	021271-ec-12	1,820.05	1,820.05	0.00
			-----	-----	-----
			2,908.08	2,908.08	0.00

03993 Turcher Noemi Beatriz					

00096-2013	44755	021283-ec-12	840.74	840.74	0.00
03632-2013	47246	021271-ec-12	1,839.35	1,839.35	0.00
			-----	-----	-----
			2,680.09	2,680.09	0.00

03996 Quiroga Elina Beatriz					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00569-2013	44347	021283-ec-12	1,086.64	1,086.64	0.00
02513-2013	46974	021271-EC-12	3,683.45	3,683.45	0.00
			4,770.09	4,770.09	0.00

03998 Gagliardi Amalia Margarita Fau					
00492-2013	44270	021283-ec-12	741.41	741.41	0.00
02412-2013	46873	021271-EC-12	1,278.00	1,278.00	0.00
02414-2013	46875	021271-EC-12	1,904.88	1,904.88	0.00
			3,924.29	3,924.29	0.00

03999 LEMOS PEREYRA TERESA ROMINA					
00196-2013	43974	021283-ec-12	1,197.26	1,197.26	0.00
02033-2013	46497	021271-EC-12	2,392.28	2,392.28	0.00
			3,589.54	3,589.54	0.00

04000 Barria Jose Ricardo					
02500-2013	46961	021271-EC-12	909.00	909.00	0.00
			909.00	909.00	0.00

04001 Cardenas Barria Elizabeth del					
00104-2013	44763	021283-ec-12	1,680.92	1,680.92	0.00
03644-2013	47258	021271-ec-12	7,281.73	7,281.73	0.00
			8,962.65	8,962.65	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

04002 Silvestre Alicia Luisa					

03687-2013	47301	021271-ec-12	906.00	906.00	0.00
			-----	-----	-----
			906.00	906.00	0.00

04004 Colazo Romina Andrea					

00562-2013	44340	021283-ec-12	844.81	844.81	0.00
02505-2013	46966	021271-EC-12	606.00	606.00	0.00
02506-2013	46967	021271-EC-12	2,197.58	2,197.58	0.00
			-----	-----	-----
			3,648.39	3,648.39	0.00

04005 Ybarra Nora Magdalena					

00532-2013	44310	021283-ec-12	1,279.87	1,279.87	0.00
02469-2013	46930	021271-EC-12	639.00	639.00	0.00
02470-2013	46931	021271-EC-12	2,823.12	2,823.12	0.00
			-----	-----	-----
			4,741.99	4,741.99	0.00

04006 Peñalosa Muñoz Gabriela					

00092-2013	44751	021283-ec-12	1,279.87	1,279.87	0.00
03626-2013	47240	021271-ec-12	2,823.12	2,823.12	0.00
03627-2013	47241	021271-ec-12	639.00	639.00	0.00
			-----	-----	-----
			4,741.99	4,741.99	0.00

04008 Monzón Romina Noelia					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00477-2013	44255	021283-ec-12	1,594.58	1,594.58	0.00
02394-2013	46855	021271-EC-12	3,454.34	3,454.34	0.00
02395-2013	46856	021271-EC-12	639.00	639.00	0.00
			-----	-----	-----
			5,687.92	5,687.92	0.00

04009 Aguirre Montiel Natalia Soledad					

00252-2013	44030	021283-ec-12	759.62	759.62	0.00
02112-2013	46573	021271-EC-12	1,394.36	1,394.36	0.00
02113-2013	46574	021271-EC-12	606.00	606.00	0.00
			-----	-----	-----
			2,759.98	2,759.98	0.00

04011 METRECHEN AGUSTIN					

00447-2013	44225	021283-ec-12	2,177.45	2,177.45	0.00
02352-2013	46813	021271-EC-12	5,147.70	5,147.70	0.00
			-----	-----	-----
			7,325.15	7,325.15	0.00

04017 CORONEL NORMA ELVECIA					

00236-2013	44014	021283-ec-12	636.92	636.92	0.00
02091-2013	46552	021271-EC-12	630.10	630.10	0.00
			-----	-----	-----
			1,267.02	1,267.02	0.00

04023 GUZMAN OLMOS MARIANA					

01798-2009	12487	017302-MS-06	3,050.00	0.00	3,050.00
			-----	-----	-----
			3,050.00	0.00	3,050.00



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04025 MOLINARI JUAN MANUEL					

01242-2008	31573	005083-SG-07	35.00	35.00	0.00
01663-2013	31697	001375-jg-12	14,262.84	14,262.84	0.00
01672-2013	43378	015189-jg-12	6,762.00	0.00	6,762.00
01680-2013	35332	010121-jg-12	8,499.88	0.00	8,499.88
			-----	-----	-----
			29,559.72	14,297.84	15,261.88

04052 PAILLAN LOAISA FRESIA					

00445-2013	44223	021283-ec-12	2,009.34	2,009.34	0.00
02349-2013	46810	021271-EC-12	4,687.37	4,687.37	0.00
02350-2013	46811	021271-EC-12	606.00	606.00	0.00
			-----	-----	-----
			7,302.71	7,302.71	0.00

04079 SANCHEZ JAVIER HERNAN					

01268-2008	16426	005977-ms-07	420.00	0.00	420.00
			-----	-----	-----
			420.00	0.00	420.00

04090 TATTERSALL DE PALERMO S.A.					

04416-2006	30914	011857-MT-05	19,360.00	0.00	19,360.00
			-----	-----	-----
			19,360.00	0.00	19,360.00

04101 AGUILA PEREZ VALEZKA					

00572-2013	44350	021283-ec-12	960.52	960.52	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02517-2013	46978	021271-EC-12	606.00	606.00	0.00
02518-2013	46979	021271-EC-12	2,522.42	2,522.42	0.00
			-----	-----	-----
			4,088.94	4,088.94	0.00

06693 FRESCO ANA MARIA					

00515-2013	44293	021283-ec-12	1,609.49	1,609.49	0.00
02446-2013	46907	021271-EC-12	5,016.55	5,016.55	0.00
02447-2013	46908	021271-EC-12	1,245.00	1,245.00	0.00
			-----	-----	-----
			7,871.04	7,871.04	0.00

06721 ESCOFET ROMINA NOELIA					

04873-2013	36357	015163-ed-12	8,910.00	8,910.00	0.00
			-----	-----	-----
			8,910.00	8,910.00	0.00

06734 FERNANDEZ NELVA					

02202-2013	46663	021271-EC-12	3,300.07	3,300.07	0.00
			-----	-----	-----
			3,300.07	3,300.07	0.00

06847 ISLA TOMAS DAVID SALVADOR					

01405-2013	44837	021270-EC-12	1,880.44	1,880.44	0.00
			-----	-----	-----
			1,880.44	1,880.44	0.00

06884 BORRE LUIS ALBERTO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01931-2012	17254	006936-MO-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

06890 MARCHESE ALBERTO RICARDO					

01873-2012	05710	000975-sg-11	300.00	0.00	300.00
01937-2012	26888	007601-GM-11	150.00	0.00	150.00
			-----	-----	-----
			450.00	0.00	450.00

06895 ARBINI LUIS GUILLERMO					

01908-2009	31631	011995-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00

06908 CRIVELLO ESTHER ELISA					

04723-2013	12775	004613-MD-11	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

06914 ESPARZA SEGUNDINA ANGELICA					

01878-2010	13208	000327-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

06950 RODRIGUEZ FELIX OSCAR					

01906-2009	31665	011992-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----



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			6,250.00	0.00	6,250.00

06955 ORELLANA MARIA TERESA					

01899-2009	31743	009316-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00

07026 SAUCEDO MARIA LUISA					

01401-2013	44832	021270-EC-12	2,666.17	2,666.17	0.00
			-----	-----	-----
			2,666.17	2,666.17	0.00

07030 TEJADA MARIA ROSA					

00241-2003	10480	002350-xx-02	667.82	0.00	667.82
			-----	-----	-----
			667.82	0.00	667.82

07052 ROSSETTI GRACIELA CRISTINA					

02627-2013	26661	011885-MD-12	150.00	0.00	150.00
04861-2013	46405	017235-MD-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

07175 VERA CARLOS ALBERTO					

01402-2013	44834	021270-EC-12	3,184.00	3,184.00	0.00
			-----	-----	-----
			3,184.00	3,184.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
07184 LOPEZ RAMON					
01901-2009	31711	009336-xx-07	6,250.00	0.00	6,250.00
			6,250.00	0.00	6,250.00
07190 LOPEZ IGNACIO SAVEDRA					
02366-2008	20687	020519-em-06	70.00	0.00	70.00
			70.00	0.00	70.00
07246 MARTINEZ EDUARDO DANIEL					
02849-2008	05228	019095-mo-06	112.50	0.00	112.50
02597-2013	23771	009824-op-12	1,200.00	0.00	1,200.00
04543-2013	09000	010405-mo-11	10,500.00	10,500.00	0.00
04627-2013	00470	017533-mo-11	600.00	0.00	600.00
04676-2013	08980	018925-mo-11	2,700.00	0.00	2,700.00
			15,112.50	10,500.00	4,612.50
07271 RODRIGUEZ SERGIO CARLOS					
01929-2012	17251	006936-MO-11	150.00	0.00	150.00
			150.00	0.00	150.00
07321 TOVARES VICTOR HUGO					
02355-2008	20676	020519-em-06	35.00	0.00	35.00
			35.00	0.00	35.00



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07354 CAFFARONE DANIEL AQUILES					

01594-2009	12800	002926-MS-08	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

07385 PALACIOS TORIBIO JOSE					

01904-2009	31672	011979-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00

07411 AMREIN ISABEL SONIA DEL CARMEN					

03062-2010	06121	017892-MD-08	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

07436 CAMPO MARIA CRISTINA					

01237-2010	30893	000326-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

07456 BASUALDO RAUL A.					

03040-2010	11931	014901-MD-08	332.50	0.00	332.50
			-----	-----	-----
			332.50	0.00	332.50

07485 NUÑEZ SANTO ORLANDO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02261-2011	05593	001034-ed-10	175.00	0.00	175.00
02561-2013	24514	008984-ED-12	600.00	0.00	600.00
			-----	-----	-----
			775.00	0.00	775.00

07516 ALBARRACIN MUÑOZ IRENE M					

04721-2013	12773	004613-MD-11	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

07547 HERNANDEZ MARTA BEATRIZ					

04520-2013	19563	001141-md-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

07554 PESARINI JORGE ALBERTO					

02660-2013	26157	011652-op-12	1,600.00	0.00	1,600.00
			-----	-----	-----
			1,600.00	0.00	1,600.00

07586 BOWYER SERGIO OMAR					

01905-2009	31670	011989-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00

07588 PAEZ ELENA BRIGIDA					

01809-2009	15062	017655-ME-07	70.00	0.00	70.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			70.00	0.00	70.00

07597 GOMEZ CARLOS EDUARDO					

01322-2008	23209	018059-EM-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

07600 VILLALBA CARMEN HERMELINDA					

04521-2013	19564	001141-md-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

07622 DE LASA LUIS IGNACIO					

01184-2008	18911	004845-em-07	35.00	0.00	35.00
01234-2010	30890	000326-ed-09	35.00	0.00	35.00
02249-2011	20908	000330-ed-09	70.00	0.00	70.00
			-----	-----	-----
			140.00	0.00	140.00

07744 PORTELLA RAMON ENRIQUE					

01156-2007	12107	004085-SG-06	2,030.00	0.00	2,030.00
			-----	-----	-----
			2,030.00	0.00	2,030.00

07752 AGUIAR JORGE ANTONIO					

01598-2008	30867	019500-MD-07	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50



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07783 QUELIN DANIEL					

02260-2011	05592	001034-ed-10	175.00	0.00	175.00
02560-2013	24513	008984-ED-12	600.00	0.00	600.00
			-----	-----	-----
			775.00	0.00	775.00

07788 GOMEZ SEGUNDA MARIA MAGDALENA					

01954-2013	24717	001330-md-12	637.50	0.00	637.50
			-----	-----	-----
			637.50	0.00	637.50

07793 BUET MARIO SERAFIN					

02557-2013	23859	008863-JG-12	150.00	0.00	150.00
04635-2013	00533	017083-sg-11	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

07801 BULACIO ALICIA CRISTINA					

02577-2013	39255	009768-MD-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

07823 NOYA ALEJANDRA MARIA					

02867-2008	01935	017712-md-06	245.00	0.00	245.00
			-----	-----	-----
			245.00	0.00	245.00



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07891 PINTO MIGUEL ANGEL					
01953-2013	24716	001330-md-12	637.50	0.00	637.50
02584-2013	39262	009768-MD-12	450.00	0.00	450.00
04624-2013	00257	018050-md-10	675.00	0.00	675.00
			1,762.50	0.00	1,762.50
07900 FERRARI MONICA ADELA					
04525-2013	08992	001568-md-12	1,200.00	0.00	1,200.00
			1,200.00	0.00	1,200.00
07978 PEÑALOZA MARIA VICTORIA					
01868-2012	25983	000993-md-11	37.50	0.00	37.50
04724-2013	12776	004613-MD-11	450.00	0.00	450.00
			487.50	0.00	487.50
07988 CABALLERO A. ELVIRA					
01941-2012	32022	007623-md-11	150.00	0.00	150.00
01918-2013	19610	000394-MD-12	450.00	0.00	450.00
			600.00	0.00	600.00
07998 FRESONE RISSO DELIA C.					
02254-2011	20914	000330-ed-09	37.50	0.00	37.50
01975-2012	38060	011719-ed-11	150.00	0.00	150.00



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			187.50	0.00	187.50

08023 DORMEBENE MARIO ANTONIO					

02742-2013	38553	016720-jg-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

08028 ARIAS JORGE OSVALDO					

04687-2013	15789	004343-JG-12	750.00	0.00	750.00
			-----	-----	-----
			750.00	0.00	750.00

08066 CABRERA MONICA BEATRIZ					

01333-2008	08112	018359-EM-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

08074 MALDONADO MARGARITA ANGELICA					

00918-2008	27021	016457-em-07	1,074.50	0.00	1,074.50
02648-2008	20264	011853-EM-07	35.00	0.00	35.00
			-----	-----	-----
			1,109.50	0.00	1,109.50

08106 GONZALEZ MARIO CRESCENCIO					

02566-2013	24523	008982-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
08110 ORELLANA CARLOS JOSE					
01317-2008	29260	016850-MG-07	525.00	0.00	525.00
02320-2008	31959	015152-ME-07	825.00	0.00	825.00
			1,350.00	0.00	1,350.00
08133 ARGANARAZ MARIA CRISTINA					
01223-2010	02925	000629-ED-09	340.00	0.00	340.00
			340.00	0.00	340.00
08226 DE GREGORIO VIRGINIA EDITH					
02244-2011	37950	000304-md-10	37.50	0.00	37.50
02297-2011	00014	015769-MD-08	183.15	0.00	183.15
01951-2013	09036	001140-md-12	1,600.00	0.00	1,600.00
02743-2013	42887	017240-md-12	1,600.00	0.00	1,600.00
04499-2013	09004	002124-md-12	600.00	0.00	600.00
04508-2013	12758	001293-md-12	800.00	0.00	800.00
04531-2013	10914	003886-md-12	800.00	0.00	800.00
04533-2013	11424	003889-md-12	800.00	0.00	800.00
04534-2013	08998	003890-md-12	600.00	0.00	600.00
04669-2013	12055	018913-MD-11	1,200.00	0.00	1,200.00
04725-2013	12777	004613-MD-11	4,400.00	0.00	4,400.00
04798-2013	40666	016492-md-12	800.00	0.00	800.00
			13,420.65	0.00	13,420.65
08244 WYSS MIRTHA LILIAN					
01917-2013	19608	000394-MD-12	225.00	0.00	225.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			225.00	0.00	225.00

08291 MARQUEZ SARA NOEMI					

04515-2013	19558	001141-md-12	525.00	0.00	525.00
			525.00	0.00	525.00

08295 BEZEK JORGE OMAR					

02354-2008	20675	020519-em-06	35.00	0.00	35.00
			35.00	0.00	35.00

08323 QUINTEROS SUSANA JOVITA					

02647-2008	20266	011853-EM-07	35.00	0.00	35.00
			35.00	0.00	35.00

08325 LEONI ANA MARIA					

01127-2008	16432	015310-em-06	1,182.50	0.00	1,182.50
			1,182.50	0.00	1,182.50

08346 PUCA CARLOS MIGUEL					

04636-2013	00534	017083-sg-11	150.00	0.00	150.00
			150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
08367 TOLOZA MARIO RAUL					
02250-2008	17428	021607-MG-06	75.00	0.00	75.00
02909-2008	31916	015152-ME-07	112.50	0.00	112.50
			-----	-----	-----
			187.50	0.00	187.50

08368 DE SOUSA ALBERTO HORACIO					

01547-2009	03984	000665-sg-08	35.00	0.00	35.00
01549-2009	05966	000699-SG-08	35.00	0.00	35.00
01829-2009	04024	019891-SG-07	35.00	0.00	35.00
01832-2009	03775	019896-SG-07	35.00	0.00	35.00
01893-2012	22115	004710-sg-11	376.00	0.00	376.00
01895-2012	22092	005298-sg-11	300.00	0.00	300.00
01897-2012	18008	005703-sg-11	300.00	0.00	300.00
01911-2012	16964	006127-SG-11	150.00	0.00	150.00
01951-2012	18091	008132-sg-11	150.00	0.00	150.00
01953-2012	17514	008299-SG-11	150.00	0.00	150.00
01999-2012	34764	013432-sg-11	150.00	0.00	150.00
02005-2012	37636	013993-SG-11	750.00	0.00	750.00
00881-2013	25952	012002-SG-12	450.00	450.00	0.00
02715-2013	39564	015757-sg-12	450.00	450.00	0.00
			-----	-----	-----
			3,366.00	900.00	2,466.00

08380 TOLLER GRISELDA MARIA CECILIA					

01242-2010	30897	000326-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

08383 VERON MARIO DANIEL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01959-2012	19901	009845-SG-10	37.50	0.00	37.50
			37.50	0.00	37.50

08441 LAMAS GRACIELA ALICIA					

02348-2008	20669	020519-em-06	37.50	0.00	37.50
			37.50	0.00	37.50

08447 BLANCH JUAN MANUEL					

04502-2013	05471	000941-ec-12	150.00	0.00	150.00
			150.00	0.00	150.00

08451 SCAIOLA EDIT RAQUEL					

02158-2008	23155	008019-MS-06	183.88	0.00	183.88
			183.88	0.00	183.88

08481 TELLO GRACIELA SILVIA					

02636-2013	28187	011692-ED-12	150.00	150.00	0.00
02731-2013	38414	015266-ED-12	150.00	150.00	0.00
02764-2013	40484	017619-ED-12	150.00	0.00	150.00
04586-2013	13714	007273-ED-12	150.00	0.00	150.00
04950-2013	44929	017614-ed-12	150.00	0.00	150.00
			750.00	300.00	450.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
08503 BLUM DANIEL ROBERTO					
02294-2011	18885	006870-ed-10	35.00	0.00	35.00
			35.00	0.00	35.00
08539 DURAND RICARDO ANDRES					
01862-2009	02371	020649-SG-07	37.50	0.00	37.50
01864-2010	04043	000735-SG-09	187.50	0.00	187.50
02721-2013	39572	015757-SG-12	600.00	600.00	0.00
			825.00	600.00	225.00
08554 LEPEZ DANIEL RUBEN					
02997-2010	37830	010834-mo-09	1,068.53	0.00	1,068.53
02658-2013	26144	011652-op-12	1,600.00	0.00	1,600.00
			2,668.53	0.00	2,668.53
08565 SIERRA NESTOR OMAR					
02598-2013	23772	009824-op-12	450.00	0.00	450.00
04546-2013	09003	010405-mo-11	4,350.00	4,350.00	0.00
04678-2013	08982	018925-mo-11	1,650.00	0.00	1,650.00
			6,450.00	4,350.00	2,100.00
08603 ALIO JACINTO EUGENIO					
01308-2008	10012	020920-EM-06	352.00	0.00	352.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			352.00	0.00	352.00

08627 ALMIRON ARTURO FEDERICO					

01100-2008	30840	015151-me-07	840.00	0.00	840.00
			-----	-----	-----
			840.00	0.00	840.00

08641 LUBONE EDITH EMILSE					

02251-2011	20910	000330-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

08687 GARCIA ADRIANA MARGARITA					

02255-2011	20915	000330-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

08804 BONI DELMIRO					

01961-2012	19904	009845-SG-10	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

08805 ANDRADE SILVIA BEATRIZ					

01826-2009	03767	019754-MD-07	87.50	0.00	87.50
			-----	-----	-----
			87.50	0.00	87.50

08812 DIAZ IRENE SUSANA DEL VALLE					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01596-2008	25149	018234-me-06	75.00	0.00	75.00
			75.00	0.00	75.00

08820 OYARZO HAGEMAN SILVIA AIDEE					
02031-2012	22293	008809-mo-11	150.00	0.00	150.00
			150.00	0.00	150.00

08831 BEBAN MARIO ALBERTO					
00885-2008	34307	019857-mg-07	562.50	0.00	562.50
			562.50	0.00	562.50

08840 PERALTA ISORNA HUMBERTO O.					
01879-2010	13210	000327-ed-09	37.50	0.00	37.50
			37.50	0.00	37.50

08884 RODRIGUEZ NORA ADRIANA					
00973-2008	28011	013999-em-07	375.00	0.00	375.00
			375.00	0.00	375.00

08907 PALMIERI MARIO OSCAR					
02259-2011	05591	001034-ed-10	175.00	0.00	175.00
02559-2013	24511	008984-ED-12	600.00	0.00	600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			775.00	0.00	775.00

08931 ROMANO JORGE EDUARDO					

01905-2012	23089	006018-md-10	600.00	0.00	600.00
			600.00	0.00	600.00

08935 VARGAS GODOY JORGE MARIO					

01930-2012	17253	006936-MO-11	150.00	0.00	150.00
			150.00	0.00	150.00

08968 PAVANO JUAN CARLOS					

02290-2011	11331	006316-md-09	375.00	0.00	375.00
			375.00	0.00	375.00

08979 OBREGON PAULO ISABEL					

02015-2012	39458	015958-SG-11	150.00	0.00	150.00
02024-2012	39497	017578-SG-11	150.00	0.00	150.00
02718-2013	39568	015757-SG-12	900.00	900.00	0.00
			1,200.00	900.00	300.00

08987 BLAZQUEZ DANIEL					

02601-2013	23775	009824-op-12	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			150.00	0.00	150.00

09026 ROSALES GLADIS RAMONA					

01979-2012	38064	011719-ed-11	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

09031 SILVA MARIO JOVINO					

04501-2013	05465	000940-ec-12	300.00	0.00	300.00
04504-2013	05475	000942-ec-12	150.00	0.00	150.00
			-----	-----	-----
			450.00	0.00	450.00

09039 CHADRA SANDRA IRENE					

02333-2009	14891	016703-ME-07	225.00	0.00	225.00
			-----	-----	-----
			225.00	0.00	225.00

09048 GOVETTO ELIZABETH LILIANA					

01980-2012	38065	011719-ed-11	150.00	0.00	150.00
02645-2013	26461	011691-ED-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

09060 PIONTTI NILDA GRACIELA					

01942-2012	32023	007623-md-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

09069 ZITO ESTELA IRENE					

02546-2013	24624	008981-ED-12	150.00	0.00	150.00
02634-2013	28185	011692-ED-12	150.00	150.00	0.00
02728-2013	38410	015266-ED-12	150.00	150.00	0.00
02767-2013	40488	017619-ED-12	150.00	0.00	150.00
04591-2013	13720	007273-ED-12	150.00	0.00	150.00
04947-2013	44926	017614-ed-12	150.00	0.00	150.00
			-----	-----	-----
			900.00	300.00	600.00

09081 BALZA ADRIANA HAYDEE					

02298-2011	00015	015769-MD-08	183.15	0.00	183.15
04530-2013	08996	003885-md-12	600.00	0.00	600.00
04532-2013	10945	003887-md-12	800.00	0.00	800.00
04797-2013	40665	016492-md-12	800.00	0.00	800.00
			-----	-----	-----
			2,383.15	0.00	2,383.15

09094 SOLANET MARIA VICTORIA					

04713-2013	12764	004613-md-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

09126 CAUCAMAN JUAN CARLOS					

01878-2012	16100	002204-MO-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

09150 MASNU DANIEL OMAR					
00008-2010	06251	000624-ED-09	180.00	0.00	180.00
			-----	-----	-----
			180.00	0.00	180.00

09172 BONTEMPI MARIA DEL LUJAN RAMON					
01160-2008	28318	004850-em-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00

09175 DEMARTIN NESTOR					
01206-2010	24232	000394-md-09	75.00	0.00	75.00
01873-2010	19263	000397-md-09	37.50	0.00	37.50
01895-2010	23745	000403-MD-09	187.50	0.00	187.50
01900-2010	24589	000945-MD-09	93.75	0.00	93.75
			-----	-----	-----
			393.75	0.00	393.75

09206 BELOUS NELIDA					
02696-2013	42994	013334-dh-12	4,500.00	4,500.00	0.00
			-----	-----	-----
			4,500.00	4,500.00	0.00

09211 DIAZ ALBERTO HORACIO					
02191-2008	07980	017444-EM-06	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
09282 SIRI CLAUDIA PATRICIA					
02364-2008	20685	020519-em-06	412.50	0.00	412.50
02256-2011	20916	000330-ed-09	35.00	0.00	35.00
			447.50	0.00	447.50
09321 DEL CORRO AMANDA RUT H					
01944-2012	17980	007736-ED-11	3,600.00	0.00	3,600.00
			3,600.00	0.00	3,600.00
09330 ALBELO ROSALIA RAQUEL					
04829-2013	43233	010319-MS-12	1,200.00	1,200.00	0.00
			1,200.00	1,200.00	0.00
09331 KOREMBLIT PELLEGRINI GABRIEL A					
01101-2008	30841	015151-ME-07	600.00	0.00	600.00
			600.00	0.00	600.00
09350 GOMEZ MARIA AZUCENA					
04562-2013	14823	006156-ED-12	150.00	0.00	150.00
			150.00	0.00	150.00
09366 RAMIREZ OSVALDO DANIEL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01909-2009	31650	012105-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00

09377 FONTAN CARLOS ALBERTO					

01970-2012	19913	009845-SG-10	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

09387 YEDALIAN REINA CRISTINA					

01233-2010	30889	000326-ed-09	35.00	0.00	35.00
02250-2011	20909	000330-ed-09	70.00	0.00	70.00
			-----	-----	-----
			105.00	0.00	105.00

09397 ROMANO MARIA ELENA					

01876-2010	13206	000327-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

09398 URAN RAUL VICTOR					

02271-2011	20714	001376-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

09461 WATSON CAROLINA MONICA					

01245-2010	30902	000326-ed-09	35.00	0.00	35.00
			-----	-----	-----



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			35.00	0.00	35.00

09517 MERCADO HILDA GLADYS					

02581-2013	39259	009768-MD-12	450.00	0.00	450.00
			450.00	0.00	450.00

09519 BAHL WALTER OSVALDO					

01925-2012	17247	006936-MO-11	300.00	0.00	300.00
02029-2012	22291	008809-mo-11	1,050.00	0.00	1,050.00
02596-2013	23769	009824-op-12	1,050.00	0.00	1,050.00
02779-2013	38737	018261-op-12	150.00	0.00	150.00
04628-2013	00471	017533-mo-11	600.00	0.00	600.00
04677-2013	08981	018925-mo-11	1,500.00	0.00	1,500.00
			4,650.00	0.00	4,650.00

09524 RIBES BIBIANA LEONOR					

01102-2008	30842	015151-ME-07	350.00	0.00	350.00
02295-2011	37208	007730-ed-08	1,680.00	0.00	1,680.00
			2,030.00	0.00	2,030.00

09537 ARGUELLO GRACIELA SILVIA					

02242-2011	34571	000186-gm-10	340.00	0.00	340.00
02000-2012	37627	013705-gm-11	800.00	0.00	800.00
02694-2013	29252	013702-gm-11	800.00	0.00	800.00
			1,940.00	0.00	1,940.00



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09604 JUAREZ FLORENCIA RITA					

02579-2013	39257	009768-MD-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

09680 BOBBIO LUIS ANGEL					

02347-2008	20668	020519-em-06	675.00	0.00	675.00
01882-2010	13213	000327-ed-09	37.50	0.00	37.50
			-----	-----	-----
			712.50	0.00	712.50

09719 SALVADOR NIDIA GLORIA					

02655-2008	20250	011853-EM-07	75.00	0.00	75.00
			-----	-----	-----
			75.00	0.00	75.00

09736 GONZALEZ ADOLFO ROLANDO					

01229-2010	30886	000326-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

09747 YANNIBELLI MARCELA LUCIA					

01976-2012	38061	011719-ed-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

09761 VAAMONDE CLAUDIA EDITH					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01183-2008	18910	004845-em-07	35.00	0.00	35.00
01236-2010	30892	000326-ed-09	35.00	0.00	35.00
			70.00	0.00	70.00

09774 LUPANO SUSANA NOEMI					
01592-2008	25154	018234-ME-06	37.50	0.00	37.50
			37.50	0.00	37.50

09782 BRITZ JULIO ROBERTO					
01863-2009	02375	020649-SG-07	37.50	0.00	37.50
			37.50	0.00	37.50

09789 VILLALBA GLADIS LILIANA					
02644-2013	26460	011691-ED-12	150.00	0.00	150.00
			150.00	0.00	150.00

09802 GUERRERO ANA MARIA					
04664-2013	17900	008001-ED-12	600.00	0.00	600.00
			600.00	0.00	600.00

09814 BENEGAS MANUEL FERNANDO					
02657-2013	26143	011652-op-12	4,000.00	0.00	4,000.00



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04626-2013	07789	018042-mo-11	3,200.00	0.00	3,200.00
			-----	-----	-----
			7,200.00	0.00	7,200.00

09839 MOLINA HUGO HORACIO					

02567-2013	24524	008982-ED-12	150.00	0.00	150.00
04496-2013	13130	004009-ED-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

09870 AGUIRRE CARMEN BEATRIZ					

01799-2009	15034	017655-ME-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00

09877 AGUIRRE MARCELO PEDRO JOSE					

04642-2013	00602	014099-md-09	935.00	0.00	935.00
			-----	-----	-----
			935.00	0.00	935.00

09879 DIAZ ROBERTO					

01880-2012	16118	002204-MO-11	150.00	0.00	150.00
02033-2012	22295	008809-mo-11	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

09935 PELAEZ VIVIANA CRISTINA					

01874-2010	13204	000327-ed-09	35.00	0.00	35.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			35.00	0.00	35.00

09954 CONTRERAS MARIA ANTONIA					

02647-2013	26463	011691-ED-12	150.00	0.00	150.00
04557-2013	14818	006156-ED-12	150.00	0.00	150.00
			300.00	0.00	300.00

09957 REAL CESAR JOSE					

04840-2013	40358	013679-gm-12	1,500.00	0.00	1,500.00
			1,500.00	0.00	1,500.00

09988 MONZON MIGUEL ANIBAL					

01914-2013	19605	000394-MD-12	225.00	0.00	225.00
			225.00	0.00	225.00

10014 ARIAS CLAUDIO MARCELO					

04681-2013	08986	018925-mo-11	300.00	0.00	300.00
			300.00	0.00	300.00

10028 SORIA MARIA ALEJANDRA					

01319-2008	29267	016850-MG-07	525.00	0.00	525.00
02318-2008	31953	015152-ME-07	450.00	0.00	450.00



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			975.00	0.00	975.00

10043 BRAVO CARLOS DANIEL					

01963-2012	19906	009845-SG-10	37.50	0.00	37.50
02556-2013	23858	008863-JG-12	150.00	0.00	150.00
04634-2013	00532	017083-sg-11	150.00	0.00	150.00
			-----	-----	-----
			337.50	0.00	337.50

10045 TORRES JORGE ALBERTO					

01155-2007	12105	004085-SG-06	2,030.00	0.00	2,030.00
			-----	-----	-----
			2,030.00	0.00	2,030.00

10063 ALVAREZ MIRTA LILIAN					

01703-2009	05984	012711-EM-07	516.65	0.00	516.65
			-----	-----	-----
			516.65	0.00	516.65

10079 POGRABINKY LAURA ESTELA					

01811-2009	15064	017655-ME-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00

10089 BONETTI CARLOS ALBERTO					

01903-2009	31692	010329-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00



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10090 PENA GUSTAVO RAUL					

01836-2009	03744	019895-SG-07	175.00	0.00	175.00
01839-2009	03741	019894-SG-07	175.00	0.00	175.00
01857-2009	00448	020144-SG-07	35.00	0.00	35.00
01870-2009	03990	021535-SG-07	35.00	0.00	35.00
00014-2010	03236	000630-SG-09	210.00	0.00	210.00
01197-2010	01950	000994-SG-09	35.00	0.00	35.00
01914-2012	18093	006183-SG-11	150.00	0.00	150.00
02010-2012	39449	015958-SG-11	1,200.00	0.00	1,200.00
02026-2012	39499	017578-SG-11	600.00	0.00	600.00
00884-2013	25955	012002-SG-12	2,300.00	2,300.00	0.00
02705-2013	29193	014397-SG-12	900.00	0.00	900.00
			-----	-----	-----
			5,815.00	2,300.00	3,515.00

10118 EIRIZ VIVIAN MARICEL					

02913-2010	30915	006314-md-09	1,105.68	0.00	1,105.68
03043-2010	10569	015770-MD-08	2,114.18	0.00	2,114.18
01862-2012	25977	000993-md-11	800.00	0.00	800.00
01890-2012	09533	003135-md-10	680.00	0.00	680.00
			-----	-----	-----
			4,699.86	0.00	4,699.86

10141 CLEMENT LAURA IRENE					

04828-2013	43231	010319-MS-12	150.00	150.00	0.00
			-----	-----	-----
			150.00	150.00	0.00

10144 RIVADERO HERALDO JULIO					



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02356-2008	20677	020519-em-06	35.00	0.00	35.00
			35.00	0.00	35.00

10203 FLORES VICTOR DANIEL					
01906-2012	23090	006018-md-10	600.00	0.00	600.00
			600.00	0.00	600.00

10219 MOREIRA NELSON OSCAR					
03246-2006	26665	003838-xx-05	375.00	0.00	375.00
02326-2008	31970	015152-ME-07	375.00	0.00	375.00
02551-2013	25301	008274-gm-12	1,400.00	0.00	1,400.00
02695-2013	29253	013702-gm-11	800.00	0.00	800.00
			2,950.00	0.00	2,950.00

10227 ALTAMIRANO MARTA SUSANA					
01978-2012	38063	011719-ed-11	300.00	0.00	300.00
			300.00	0.00	300.00

10238 CARDONA MARIA FERNANDA					
02549-2013	24627	008981-ED-12	150.00	0.00	150.00
02639-2013	28191	011692-ED-12	150.00	150.00	0.00
02734-2013	38418	015266-ED-12	150.00	150.00	0.00
02761-2013	40480	017619-ED-12	150.00	0.00	150.00
04588-2013	13716	007273-ED-12	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04953-2013	44933	017614-ed-12	150.00	0.00	150.00
			-----	-----	-----
			900.00	300.00	600.00

10266 VALENZUELA ALBA DEL CARMEN					

01334-2008	08113	018359-EM-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

10274 ALVARADO SILVIA DEL CARMEN					

02183-2008	33310	019007-me-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

10284 POGGI MARIA ANDREA					

01231-2010	30887	000326-ed-09	35.00	0.00	35.00
02248-2011	20906	000330-ed-09	70.00	0.00	70.00
02671-2013	29830	012976-ED-12	150.00	0.00	150.00
02739-2013	38395	015267-ED-12	750.00	750.00	0.00
			-----	-----	-----
			1,005.00	750.00	255.00

10331 CASAL ELSA MABEL					

04512-2013	19555	001141-md-12	600.00	0.00	600.00
04716-2013	12768	004613-MD-11	2,400.00	0.00	2,400.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

10333 ZARATE HECTOR RAMON					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02649-2013	26422	011688-ed-12	150.00	0.00	150.00
04597-2013	13659	007683-ED-12	150.00	0.00	150.00
			300.00	0.00	300.00

10356 DE DONATO GABRIELA CECILIA					

02349-2008	20670	020519-em-06	35.00	0.00	35.00
01239-2010	30895	000326-ed-09	175.00	0.00	175.00
			210.00	0.00	210.00

10440 GRIECO MARIA HAYDEE					

03002-2010	34773	011408-ms-09	1,118.68	0.00	1,118.68
			1,118.68	0.00	1,118.68

10506 AVALOS MARIA CONSUELO					

01801-2009	15036	017655-ME-07	75.00	0.00	75.00
			75.00	0.00	75.00

10525 LOMBARDO MONICA LAURA					

04633-2013	17577	017362-gm-11	675.00	0.00	675.00
			675.00	0.00	675.00

10536 SANTILLAN RITA ELSA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04680-2013	08985	018925-mo-11	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

10561 BATISTA WALTER ANDRES					

01907-2009	31652	011994-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00

10563 VILLAGRA LIDIA ESTER					

02741-2013	38397	015267-ED-12	600.00	600.00	0.00
			-----	-----	-----
			600.00	600.00	0.00

10612 BALDONI LAURA DEL CARMEN					

02736-2013	38391	015267-ED-12	900.00	900.00	0.00
			-----	-----	-----
			900.00	900.00	0.00

10634 PEREZ CARLOS EMILIO					

02809-2013	21123	019997-ED-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

10658 MOLINA SANDRA ISABEL					

04943-2013	44922	017614-ed-12	1,600.00	0.00	1,600.00
			-----	-----	-----
			1,600.00	0.00	1,600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

10668 CMMERTONI GABRIELA BEATRI					

01228-2010	30884	000326-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

10675 VITTORI MONICA LILIANA					

01593-2008	25152	018234-ME-06	75.00	0.00	75.00
			-----	-----	-----
			75.00	0.00	75.00

10691 DEL PRADO MIGUEL ANGEL					

01877-2012	16099	002204-MO-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

10708 GOMEZ GRACIELA					

04623-2013	00256	018050-md-10	675.00	0.00	675.00
			-----	-----	-----
			675.00	0.00	675.00

10721 HERNANDEZ MARCIAL HORACIO					

01965-2012	19908	009845-SG-10	37.50	0.00	37.50
04648-2013	15763	013564-SG-11	1,000.00	0.00	1,000.00
04667-2013	05849	018471-SG-11	150.00	0.00	150.00
			-----	-----	-----
			1,187.50	0.00	1,187.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
10723 BERNARDEZ ROXANA					
01977-2012	38062	011719-ed-11	150.00	0.00	150.00
02643-2013	26459	011691-ED-12	150.00	0.00	150.00
			300.00	0.00	300.00
10734 BLANCO JOSE LUIS					
02365-2008	20686	020519-em-06	70.00	0.00	70.00
			70.00	0.00	70.00
10739 MENDOZA ALEJANDRA					
02017-2012	39468	015984-ED-11	150.00	0.00	150.00
02563-2013	24518	008982-ED-12	150.00	0.00	150.00
			300.00	0.00	300.00
10784 CARIAC HECTOR HUGO					
01403-2013	44835	021270-EC-12	6,447.41	6,447.41	0.00
			6,447.41	6,447.41	0.00
10808 BRAVO HECTOR RUBEN					
00971-2008	28013	013999-em-07	375.00	0.00	375.00
			375.00	0.00	375.00
10818 BOTTINO OSVALDO FRANCISCO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02252-2011	20911	000330-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

10826 MORENO CLAUDIA BEATRIZ					

02735-2013	38388	015267-ED-12	1,400.00	1,400.00	0.00
			-----	-----	-----
			1,400.00	1,400.00	0.00

10843 TRONCOSO MARCELO SERGIO					

01230-2010	30885	000326-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

10878 GONZALEZ SILVIA MARISA					

02350-2008	20671	020519-em-06	35.00	0.00	35.00
01244-2010	30901	000326-ed-09	35.00	0.00	35.00
			-----	-----	-----
			70.00	0.00	70.00

10921 VILCA JOSE LUIS					

02796-2013	42885	018720-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

10924 MANTUANI CESAR WALTER M.					

02750-2013	21187	017481-md-11	1,600.00	1,600.00	0.00



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			1,600.00	1,600.00	0.00

10962 TREPATT RUBEN ANDRES					

01158-2007	12111	004085-SG-06	2,030.00	0.00	2,030.00
01505-2009	05963	020956-SG-07	35.00	0.00	35.00
01548-2009	03983	000665-SG-08	35.00	0.00	35.00
01828-2009	04023	019891-SG-07	35.00	0.00	35.00
01831-2009	03774	019896-SG-07	35.00	0.00	35.00
02461-2009	05965	000699-SG-08	35.00	0.00	35.00
01898-2012	18009	005703-SG-11	300.00	0.00	300.00
01899-2012	18094	005803-SG-11	150.00	0.00	150.00
01912-2012	16965	006127-SG-11	150.00	0.00	150.00
01949-2012	18089	008132-SG-11	150.00	0.00	150.00
01955-2012	20220	009147-SG-11	150.00	0.00	150.00
01997-2012	34770	012672-SG-11	900.00	0.00	900.00
02002-2012	43007	013744-SG-11	600.00	0.00	600.00
02006-2012	37637	013993-SG-11	750.00	0.00	750.00
02011-2012	39452	015958-SG-11	1,200.00	0.00	1,200.00
02714-2013	39563	015757-SG-12	150.00	150.00	0.00
			6,705.00	150.00	6,555.00

10991 MOLINA SANDRA LILIANA					

01389-2013	28856	011792-gm-12	12,450.00	12,450.00	0.00
			12,450.00	12,450.00	0.00

11004 HILLAR OSVALDO ALBERTO JACOBO					

00598-2013	43324	019888-gm-12	1,427.69	1,427.69	0.00



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03412-2013	46004	021121-gm-12	713.85	713.85	0.00
			-----	-----	-----
			2,141.54	2,141.54	0.00

11009 VARGAS DARIO RUBEN					

00112-2010	06252	000625-ed-09	1,330.00	0.00	1,330.00
02944-2010	36590	008008-ed-08	1,140.00	0.00	1,140.00
03046-2010	02105	016015-ED-08	950.00	0.00	950.00
02289-2011	37947	005546-ed-09	950.00	0.00	950.00
			-----	-----	-----
			4,370.00	0.00	4,370.00

11021 SARMIENTO DIANA BEATRIZ					

01243-2010	30899	000326-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

11043 FALENSKY CRISTINA NOEMI					

04938-2013	26796	009684-JG-12	900.00	0.00	900.00
			-----	-----	-----
			900.00	0.00	900.00

11067 ALANI GLADYS ELIZABETH					

02638-2013	28189	011692-ED-12	150.00	150.00	0.00
02733-2013	38417	015266-ED-12	150.00	150.00	0.00
02762-2013	40481	017619-ED-12	150.00	0.00	150.00
04585-2013	13713	007273-ED-12	150.00	0.00	150.00
04952-2013	44932	017614-ed-12	150.00	0.00	150.00
			-----	-----	-----



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OTesor-Eje OPago Expediente	ImpOT	ImpPagado	Deuda
	750.00	300.00	450.00

11133 FRANCO PATRICIO HORACIO ROBERT			

02333-2008 20293 019206-ms-06	1,340.00	0.00	1,340.00
	-----	-----	-----
	1,340.00	0.00	1,340.00

11151 MOYA MARTA ELENA			

01981-2012 38066 011719-ed-11	150.00	0.00	150.00
02642-2013 26458 011691-ED-12	150.00	0.00	150.00
	-----	-----	-----
	300.00	0.00	300.00

11160 NAVARRO MARIA ALEJANDRA			

02800-2013 29914 020218-ec-11	1,500.00	1,500.00	0.00
	-----	-----	-----
	1,500.00	1,500.00	0.00

11179 MARTINEZ ALICIA NELIDA			

01983-2012 38068 011719-ed-11	300.00	0.00	300.00
02641-2013 26457 011691-ED-12	150.00	0.00	150.00
	-----	-----	-----
	450.00	0.00	450.00

11187 SOTOMAYOR JUAN GULLERMO			

04549-2013 09007 010405-mo-11	150.00	150.00	0.00
	-----	-----	-----
	150.00	150.00	0.00



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11199 AGNES SANDRA EDITH					

02646-2013	26462	011691-ED-12	150.00	0.00	150.00
04559-2013	14820	006156-ED-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

11231 GERRY SANDRA DANIELA					

04566-2013	14827	006156-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

11243 COBIAN MARCELO OMAR					

04644-2013	00604	014099-md-09	880.00	0.00	880.00
			-----	-----	-----
			880.00	0.00	880.00

11247 LEZCANO HECTOR DANIEL					

02265-2011	20707	001376-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

11255 MARINANGELI GRACIELA BEATR					

02352-2008	20673	020519-em-06	35.00	0.00	35.00
04956-2013	13367	004177-ED-12	1,800.00	0.00	1,800.00
			-----	-----	-----
			1,835.00	0.00	1,835.00



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11262 VARELA FERNANDO OSCAR					
01969-2012	19912	009845-SG-10	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

11329 ROSENDI MARIA GABRIELA					
04661-2013	17897	008001-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

11330 GUIDA EDUARDO JOSE					
01180-2008	26216	000333-mg-07	10.00	0.00	10.00
			-----	-----	-----
			10.00	0.00	10.00

11364 GARIGLIO MARIA LAURA					
02368-2008	20689	020519-em-06	490.00	0.00	490.00
			-----	-----	-----
			490.00	0.00	490.00

11365 QUINTANA ALEJANDRO F.					
01865-2010	04044	000735-sg-09	187.50	0.00	187.50
02014-2012	39456	015958-SG-11	150.00	0.00	150.00
02023-2012	39496	017578-sg-11	150.00	0.00	150.00
04885-2013	00410	016510-sg-11	600.00	0.00	600.00
			-----	-----	-----
			1,087.50	0.00	1,087.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

11390 MENDEZ RAUL ALBERTO					

01714-2009	19087	008264-me-07	1,266.25	0.00	1,266.25
			-----	-----	-----
			1,266.25	0.00	1,266.25

11401 MARCHESE MONICA VIVIANA					

01182-2008	18909	004845-em-07	280.00	0.00	280.00
			-----	-----	-----
			280.00	0.00	280.00

11417 GONZALEZ GLORIA NOEMI					

01226-2010	30882	000326-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

11461 ESCALADA JORGE ORLANDO					

02325-2008	31969	015152-ME-07	375.00	0.00	375.00
04619-2013	13626	018052-gm-11	4,000.00	0.00	4,000.00
			-----	-----	-----
			4,375.00	0.00	4,375.00

11472 TORRES ALBERTO ISMAEL					

02206-2008	17255	017293-MG-06	1,275.00	0.00	1,275.00
			-----	-----	-----
			1,275.00	0.00	1,275.00

11490 GARNICA SANDRA GRACIANA					



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02662-2013	21768	011078-JG-12	800.00	0.00	800.00
			-----	-----	-----
			800.00	0.00	800.00

11492 ROMAN JORGE ANDRES					

01927-2013	01094	000728-sg-11	1,500.00	1,500.00	0.00
			-----	-----	-----
			1,500.00	1,500.00	0.00

11527 SOTO LEMUS ANTONIO RUBEN					

01835-2009	03743	019895-SG-07	175.00	0.00	175.00
01838-2009	03740	019894-SG-07	175.00	0.00	175.00
01858-2009	00450	020144-SG-07	35.00	0.00	35.00
01871-2009	09851	021492-sg-07	35.00	0.00	35.00
00001-2010	01996	000991-sg-09	35.00	0.00	35.00
01199-2010	01952	000994-SG-09	35.00	0.00	35.00
01224-2010	01945	000992-SG-09	35.00	0.00	35.00
01894-2012	22116	004710-sg-11	376.00	0.00	376.00
01913-2012	18092	006183-sg-11	150.00	0.00	150.00
02009-2012	39448	015958-sg-11	1,200.00	0.00	1,200.00
02027-2012	39501	017578-SG-11	600.00	0.00	600.00
00883-2013	25954	012002-SG-12	2,600.00	2,600.00	0.00
02704-2013	29192	014397-sg-12	900.00	0.00	900.00
02716-2013	39566	015757-sg-12	900.00	900.00	0.00
			-----	-----	-----
			7,251.00	3,500.00	3,751.00

11532 COSTA ALVAREZ AIDA					

02245-2011	37951	000304-md-10	37.50	0.00	37.50
04686-2013	11423	004451-md-12	800.00	0.00	800.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04711-2013	12180	004688-md-12	800.00	0.00	800.00
			-----	-----	-----
			1,637.50	0.00	1,637.50

11581 VILLALBA JUAN ALBERTO					

00917-2008	27020	016457-em-07	35.00	0.00	35.00
01329-2008	08108	018359-EM-06	35.00	0.00	35.00
02654-2008	20252	011853-EM-07	70.00	0.00	70.00
			-----	-----	-----
			140.00	0.00	140.00

11594 SUAREZ SUSANA NOEMI					

04665-2013	17901	008001-ED-12	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

11599 ORTIZ DENIS					

02582-2013	39260	009768-MD-12	450.00	0.00	450.00
04505-2013	11428	001138-MD-12	150.00	0.00	150.00
04514-2013	19557	001141-md-12	450.00	0.00	450.00
			-----	-----	-----
			1,050.00	0.00	1,050.00

11671 SEPULVEDA NELDA GLORIA					

02585-2013	39263	009768-MD-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

11704 FORESTELLO FERNANDO JUAN					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01924-2012	17238	006936-MO-11	300.00	0.00	300.00
02593-2013	23762	009824-op-12	1,050.00	0.00	1,050.00
04629-2013	00472	017533-mo-11	900.00	0.00	900.00
			2,250.00	0.00	2,250.00

11745 LEPISTO CARMEN AMELIA					

02686-2013	31901	012931-ED-12	1,050.00	0.00	1,050.00
			1,050.00	0.00	1,050.00

11746 ROSALES NORMA BEATRIZ					

02351-2008	20672	020519-em-06	35.00	0.00	35.00
01240-2010	30896	000326-ed-09	35.00	0.00	35.00
			70.00	0.00	70.00

11807 GONZALEZ RAMON TIMOTEO					

02703-2013	39091	014887-sg-12	3,300.00	3,300.00	0.00
02723-2013	39575	015757-sg-12	750.00	750.00	0.00
			4,050.00	4,050.00	0.00

11827 BARRIA LUIS ALBERTO					

02624-2013	28946	011960-sg-12	600.00	600.00	0.00
			600.00	600.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
11874 BARROSO MARIO ROLANDO					
01865-2012	25980	000993-md-11	300.00	0.00	300.00
04714-2013	12765	004613-MD-11	600.00	0.00	600.00
			900.00	0.00	900.00
11877 HOLZER HUMBERTO					
02550-2013	24628	008981-ED-12	150.00	0.00	150.00
02632-2013	28183	011692-ED-12	150.00	150.00	0.00
02729-2013	38411	015266-ED-12	150.00	150.00	0.00
02768-2013	40489	017619-ED-12	150.00	0.00	150.00
04593-2013	13722	007273-ED-12	150.00	0.00	150.00
04948-2013	44927	017614-ed-12	150.00	0.00	150.00
			900.00	300.00	600.00
11880 CAMPOS MARCELA ALEJANDRA					
02651-2013	26424	011688-ED-12	150.00	0.00	150.00
04598-2013	13660	007683-ED-12	150.00	0.00	150.00
			300.00	0.00	300.00
11900 BRIZUELA MIGUEL EDUARDO					
01859-2012	32212	000902-md-11	150.00	0.00	150.00
01892-2012	12893	003739-md-11	450.00	0.00	450.00
02622-2013	24880	010907-md-12	150.00	0.00	150.00
04712-2013	12763	004613-md-11	300.00	0.00	300.00
			1,050.00	0.00	1,050.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

11908 MASSERA CARLOS ANTONIO					

01985-2012	38070	011719-ed-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

11946 AUGUSTO MONICA MABEL					

03067-2010	11613	017899-md-08	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

11948 TOURN ADRIANA NOEMI					

01901-2010	24588	000945-md-09	131.25	0.00	131.25
01852-2012	01015	000302-md-10	450.00	0.00	450.00
02591-2013	22045	009810-MD-12	600.00	0.00	600.00
04674-2013	10894	019836-MD-11	1,125.00	0.00	1,125.00
			-----	-----	-----
			2,306.25	0.00	2,306.25

11961 NUÑEZ ADRIANA DEL VALLE					

01241-2010	30900	000326-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

11983 MENDIETA ANALIA LILIANA					

02301-2011	37944	017893-md-08	37.50	0.00	37.50
01863-2012	25978	000993-md-11	300.00	0.00	300.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			337.50	0.00	337.50

12063 RAMIS FABIAN ALEJANDRO					

01966-2012	19909	009845-SG-10	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

12074 BENCINA VIVIANA BEATRIZ					

04581-2013	19612	006642-MD-12	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

12083 QUINTANA GRACIELA BEATRIZ					

02691-2013	32109	012931-ED-12	150.00	0.00	150.00
04536-2013	13487	006154-ED-12	300.00	0.00	300.00
04560-2013	14821	006156-ED-12	150.00	0.00	150.00
04957-2013	13569	004178-ED-12	150.00	0.00	150.00
			-----	-----	-----
			750.00	0.00	750.00

12121 PAREDES LEONEL VICTOR					

02357-2008	20678	020519-em-06	37.50	0.00	37.50
01885-2010	13216	000327-ed-09	112.50	0.00	112.50
02268-2011	20710	001376-ed-09	37.50	0.00	37.50
			-----	-----	-----
			187.50	0.00	187.50

12129 GARCIA LAURA MABEL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04564-2013	14825	006156-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

12171 GARCIA JOSEFINA CARMEN					

02545-2013	24623	008981-ED-12	150.00	0.00	150.00
02633-2013	28184	011692-ED-12	150.00	150.00	0.00
02727-2013	38407	015266-ED-12	150.00	150.00	0.00
02769-2013	40490	017619-ED-12	150.00	0.00	150.00
04590-2013	13718	007273-ED-12	150.00	0.00	150.00
04946-2013	44925	017614-ed-12	150.00	0.00	150.00
			-----	-----	-----
			900.00	300.00	600.00

12198 ALVAREZ FELIPE AMADO					

02736-2008	33446	009619-ms-07	750.00	0.00	750.00
			-----	-----	-----
			750.00	0.00	750.00

12215 ACOSTA SONIA ALICIA					

04556-2013	17644	008004-ED-12	1,950.00	0.00	1,950.00
			-----	-----	-----
			1,950.00	0.00	1,950.00

12289 CAMPONOVO MIRIAM SILVIA					

01689-2009	05985	012711-EM-07	170.00	0.00	170.00
			-----	-----	-----
			170.00	0.00	170.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

12306 AROCENA BONGIORNI MARCOS					
01591-2008	25155	018234-ME-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

12325 ZORATTO CLAUDIA TERESA					
02547-2013	24625	008981-ED-12	150.00	0.00	150.00
02635-2013	28186	011692-ED-12	150.00	150.00	0.00
02730-2013	38412	015266-ED-12	150.00	150.00	0.00
02765-2013	40486	017619-ED-12	150.00	0.00	150.00
04587-2013	13715	007273-ED-12	150.00	0.00	150.00
04949-2013	44928	017614-ed-12	150.00	0.00	150.00
			-----	-----	-----
			900.00	300.00	600.00

12359 FLORES DANIEL JORGE RAMON					
01639-2013	09199	014657-ed-11	4,000.00	0.00	4,000.00
			-----	-----	-----
			4,000.00	0.00	4,000.00

12369 AMILCAR CORINA CLAUDIA					
02574-2013	24538	008985-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

12381 MANDUANI GARCES RENE A.					
02192-2008	07978	017444-EM-06	1,120.00	0.00	1,120.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,120.00	0.00	1,120.00

12485 COSTA MARIA TERESA					

04558-2013	14819	006156-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

12519 PEREZ SANDRA LOURDES					

01810-2009	15063	017655-ME-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

12535 GARAY RUBEN RICARDO					

01867-2012	25982	000993-md-11	37.50	0.00	37.50
04722-2013	12774	004613-MD-11	450.00	0.00	450.00
			-----	-----	-----
			487.50	0.00	487.50

12544 PEDROZO LAURA ROSANA					

04527-2013	08653	002464-ec-12	1,350.00	0.00	1,350.00
			-----	-----	-----
			1,350.00	0.00	1,350.00

12573 MORENO QUIROGA ROSA ADRIANA					

02553-2013	23856	008302-JG-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
12599 AVELLANEDA DANTE JESUS					
02321-2008	31961	015152-ME-07	825.00	0.00	825.00
			825.00	0.00	825.00
12663 BRIZUELA SERGIO ANIBAL					
01993-2012	38078	011719-ed-11	150.00	0.00	150.00
			150.00	0.00	150.00
12666 GODOY MARTHA SONIA					
02668-2013	29827	012976-ED-12	150.00	0.00	150.00
02675-2013	29288	012929-ED-12	300.00	0.00	300.00
			450.00	0.00	450.00
12691 VERGARA JORGE ARISTEO					
02262-2011	05594	001034-ed-10	210.00	0.00	210.00
02562-2013	24515	008984-ED-12	450.00	0.00	450.00
			660.00	0.00	660.00
12720 TOSSEN MARCELINO DEL VALLE					
02726-2013	38405	015266-ED-12	150.00	150.00	0.00
02766-2013	40487	017619-ED-12	150.00	0.00	150.00
04589-2013	13717	007273-ED-12	150.00	0.00	150.00
			450.00	150.00	300.00



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12783 HERNANDEZ OYARZO JESSIE MABEL					

02362-2008	20683	020519-em-06	140.00	0.00	140.00
			-----	-----	-----
			140.00	0.00	140.00

12784 GARCIA MARIA ELENA					

02650-2008	20260	011853-EM-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

12793 MEDINA IRALA VICTOR					

01807-2009	15060	017655-ME-07	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

12818 VAZQUEZ BALBUENA MARIA ANA					

01238-2010	30894	000326-ed-09	35.00	0.00	35.00
04702-2013	15373	005514-ED-12	350.00	0.00	350.00
			-----	-----	-----
			385.00	0.00	385.00

12822 DIAZ SILVA ROBERTO ORLANDO					

01157-2007	12110	004085-SG-06	2,030.00	0.00	2,030.00
01538-2009	03795	000006-SG-08	35.00	0.00	35.00
01543-2009	03754	000530-SG-08	35.00	0.00	35.00
01830-2009	04029	019891-SG-07	35.00	0.00	35.00
01833-2009	03776	019896-SG-07	35.00	0.00	35.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01861-2009	03569	020309-SG-07	175.00	0.00	175.00
01865-2009	05967	020999-SG-07	35.00	0.00	35.00
01203-2010	02941	000993-SG-09	35.00	0.00	35.00
01216-2010	02939	000990-SG-09	35.00	0.00	35.00
01896-2012	22093	005298-SG-11	300.00	0.00	300.00
01900-2012	18095	005803-SG-11	150.00	0.00	150.00
01950-2012	18090	008132-SG-11	150.00	0.00	150.00
01952-2012	17510	008299-SG-11	150.00	0.00	150.00
01956-2012	20221	009147-SG-11	150.00	0.00	150.00
01998-2012	34763	013432-SG-11	150.00	0.00	150.00
02001-2012	43006	013744-SG-11	600.00	0.00	600.00
02004-2012	37635	013993-SG-11	750.00	0.00	750.00
02012-2012	39453	015958-SG-11	1,500.00	0.00	1,500.00
00880-2013	25950	012002-SG-12	450.00	450.00	0.00
			-----	-----	-----
			6,800.00	450.00	6,350.00

12910 JARAMILLO CAÑULEF TERESA					

02649-2008	20261	011853-EM-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

13044 COSTAMAGNA EDUARDO ALCIDES					

02367-2008	20688	020519-em-06	490.00	0.00	490.00
			-----	-----	-----
			490.00	0.00	490.00

13046 BARREIRO WALTER FABIAN					

01881-2010	13212	000327-ed-09	37.50	0.00	37.50
01891-2010	10574	000628-ed-09	37.50	0.00	37.50



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04572-2013	13469	006157-ED-12	150.00	0.00	150.00
04693-2013	13555	004178-ED-12	450.00	0.00	450.00
			-----	-----	-----
			675.00	0.00	675.00

13059 FERNANDEZ TOMADIN NANCY P.					

04663-2013	17899	008001-ED-12	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

13104 GARCIA RICARDO SANTIAGO					

00926-2008	12564	018612-MG-06	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00

13107 LA SPINA MABEL					

04509-2013	11427	001296-md-12	858.20	0.00	858.20
			-----	-----	-----
			858.20	0.00	858.20

13141 PIERMATEO GABRIELA LAURA					

01207-2010	24233	000394-md-09	75.00	0.00	75.00
01896-2010	23747	000403-MD-09	187.50	0.00	187.50
			-----	-----	-----
			262.50	0.00	262.50

13143 GUERRERO RAUL ANTONIO					

00972-2008	28012	013999-em-07	375.00	0.00	375.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			375.00	0.00	375.00

13173 MORALES MARIA ANTONIA					

02910-2008	31925	015152-ME-07	450.00	0.00	450.00
			450.00	0.00	450.00

13205 HEREDIA FABIAN ARMANDO					

02701-2013	39364	014668-gm-12	900.00	900.00	0.00
			900.00	900.00	0.00

13218 VARGAS MIRIAN MARCELA					

03055-2010	25008	017356-md-08	424.63	0.00	424.63
			424.63	0.00	424.63

13242 BUSTOS CLAUDIA PATRICIA					

01321-2008	23207	018059-EM-06	35.00	0.00	35.00
01335-2008	08114	018359-EM-06	35.00	0.00	35.00
			70.00	0.00	70.00

13251 BOCCHICHIO SILVIO FABIAN					

02296-2011	00722	014829-ed-09	850.00	0.00	850.00
01926-2013	01093	000728-sg-11	800.00	800.00	0.00
04641-2013	00869	015628-sg-11	400.00	0.00	400.00



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			2,050.00	800.00	1,250.00

13252 LOPEZ KARINA ANDREA					

01869-2012	25984	000993-md-11	37.50	0.00	37.50
01945-2012	21683	007803-md-11	1,200.00	0.00	1,200.00
01958-2012	22982	009164-md-11	150.00	0.00	150.00
			1,387.50	0.00	1,387.50

13268 FIGUEROA CELIA YOLANDA					

01803-2013	19620	005731-md-12	600.00	600.00	0.00
			600.00	600.00	0.00

13282 CALIVA PABLO GUILLERMO					

02346-2008	20928	020245-EM-06	678.00	0.00	678.00
			678.00	0.00	678.00

13288 FLORES ELDA BEATRIZ					

02204-2008	33523	018725-mg-07	37.50	0.00	37.50
02317-2008	31924	015152-ME-07	112.50	0.00	112.50
			150.00	0.00	150.00

13291 GOMEZ MARIA TERESA					

03193-2010	06292	000429-md-09	281.25	0.00	281.25



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			281.25	0.00	281.25

13347 FERNANDEZ RAUL FABIAN					

01904-2012	23088	006018-md-10	562.50	0.00	562.50
			562.50	0.00	562.50

13361 CATTIGNANO SILVIA CAROLINA					

02548-2013	24626	008981-ED-12	150.00	0.00	150.00
02637-2013	28188	011692-ED-12	150.00	150.00	0.00
02732-2013	38416	015266-ED-12	150.00	150.00	0.00
02763-2013	40483	017619-ED-12	150.00	0.00	150.00
04584-2013	13712	007273-ED-12	150.00	0.00	150.00
04951-2013	44930	017614-ed-12	150.00	0.00	150.00
			900.00	300.00	600.00

13369 SUAREZ STELLA MARIS					

00969-2008	28015	013999-em-07	112.50	0.00	112.50
02263-2011	20705	001376-ed-09	262.50	0.00	262.50
			375.00	0.00	375.00

13374 CERVANTES ANDREA MARIA					

02798-2013	17286	019747-dh-11	2,000.00	0.00	2,000.00
04670-2013	09445	018810-DH-11	1,200.00	0.00	1,200.00
			3,200.00	0.00	3,200.00



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13414 CARDOZO JORGE ALEJANDRO					

01928-2013	01095	000728-sg-11	600.00	600.00	0.00
			-----	-----	-----
			600.00	600.00	0.00

13437 LAVADO CARLOS EDUARDO					

00884-2008	34304	019857-mg-07	150.00	0.00	150.00
01887-2010	01940	000711-sg-09	225.00	0.00	225.00
01871-2012	05708	000975-sg-11	150.00	0.00	150.00
04671-2013	15432	020142-gm-11	750.00	0.00	750.00
			-----	-----	-----
			1,275.00	0.00	1,275.00

13474 MUÑOZ AMANDA BEATRIZ MONTSERRAT					

01331-2008	08110	018359-EM-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

13477 BAZAN DANIELA LOURDES					

01227-2010	30883	000326-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

13487 VASQUEZ ROXANA BEATRIZ					

02303-2011	37946	017893-md-08	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50



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13521 LOW WALTER HUMBERTO					

02300-2011	21701	016649-MD-09	140.00	0.00	140.00
			-----	-----	-----
			140.00	0.00	140.00

13522 LEAL JUAN MARCELO					

02030-2012	22292	008809-mo-11	150.00	0.00	150.00
04544-2013	09001	010405-mo-11	450.00	450.00	0.00
04683-2013	08988	018925-mo-11	150.00	0.00	150.00
			-----	-----	-----
			750.00	450.00	300.00

13527 VENTURA MARIA ELENA					

04561-2013	14822	006156-ED-12	1,000.00	0.00	1,000.00
			-----	-----	-----
			1,000.00	0.00	1,000.00

13535 ECHEVERRIA GONZALEZ CARLOS					

01806-2009	15059	017655-ME-07	35.00	0.00	35.00
02689-2013	31905	012931-ED-12	150.00	0.00	150.00
04497-2013	13131	004009-ED-12	300.00	0.00	300.00
04569-2013	13465	006157-ED-12	150.00	0.00	150.00
			-----	-----	-----
			635.00	0.00	635.00

13555 ARANDA PATRICIA DEL CARMEN					

01982-2012	38067	011719-ed-11	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			150.00	0.00	150.00

13560 D`AMICO CLAUDIO GUILLERMO					

01160-2007	12428	004085-SG-06	2,030.00	0.00	2,030.00
01196-2010	01949	000994-SG-09	35.00	0.00	35.00
01891-2012	17600	003731-SG-11	150.00	0.00	150.00
04886-2013	00412	016510-SG-11	300.00	0.00	300.00
			2,515.00	0.00	2,515.00

13654 MORAGA DANIEL ENRIQUE					

04620-2013	13629	018052-gm-11	4,000.00	0.00	4,000.00
			4,000.00	0.00	4,000.00

13678 CALDERON JOSE LUIS					

00925-2008	10016	018612-MG-06	630.00	0.00	630.00
02323-2008	31964	015152-ME-07	770.00	0.00	770.00
			1,400.00	0.00	1,400.00

13704 PONTORIERO MARIA LINA					

02542-2013	24620	008981-ED-12	150.00	0.00	150.00
02573-2013	24537	008985-ED-12	150.00	0.00	150.00
02805-2013	21119	019997-ED-11	150.00	0.00	150.00
04553-2013	17665	008005-ED-12	150.00	0.00	150.00
			600.00	0.00	600.00



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13713 SESMA SANDRA MAGALI					

01875-2010	13205	000327-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

13715 NIETO STELLA MARIS					

02269-2011	20711	001376-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

13717 SIRACUSA GONZALO MARTIN					

00333-2004	10921	009381-xx-03	1,359.87	0.00	1,359.87
00334-2004	10920	009381-xx-03	458.16	0.00	458.16
			-----	-----	-----
			1,818.03	0.00	1,818.03

13761 JARENKO SARA MONICA					

02544-2013	24622	008981-ED-12	150.00	0.00	150.00
02631-2013	28182	011692-ED-12	150.00	150.00	0.00
02725-2013	38404	015266-ED-12	150.00	150.00	0.00
02760-2013	40478	017619-ed-12	150.00	0.00	150.00
04592-2013	13721	007273-ED-12	150.00	0.00	150.00
04944-2013	44923	017614-ed-12	150.00	0.00	150.00
			-----	-----	-----
			900.00	300.00	600.00

13813 CRUZ MARA GABRIELA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01991-2012	38076	011719-ed-11	150.00	0.00	150.00
02569-2013	24533	008985-ED-12	300.00	0.00	300.00
04574-2013	13302	006158-ED-12	150.00	0.00	150.00
			-----	-----	-----
			600.00	0.00	600.00

13822 MARTIN JORGE LUIS					

04526-2013	03014	001961-gm-12	150.00	0.00	150.00
04675-2013	03015	019027-gm-11	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

13836 MACHADO DARDO GUSTAVO					

02693-2013	44953	018721-ed-12	1,200.00	1,200.00	0.00
02759-2013	40561	017617-ED-12	750.00	750.00	0.00
04498-2013	13132	004009-ED-12	300.00	0.00	300.00
04691-2013	13550	004178-ED-12	150.00	0.00	150.00
			-----	-----	-----
			2,400.00	1,950.00	450.00

13876 MARCONCINI MARCOS JAVIER					

01886-2010	01942	000711-SG-09	225.00	0.00	225.00
01874-2012	05711	000975-SG-11	150.00	0.00	150.00
04672-2013	15433	020142-gm-11	600.00	0.00	600.00
			-----	-----	-----
			975.00	0.00	975.00

13888 JUAREZ FABIAN EDGARDO					

00970-2008	28014	013999-em-07	375.00	0.00	375.00



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			375.00	0.00	375.00

13895 BIOTT SILVINA MARIEL					

02640-2013	26456	011691-ED-12	750.00	0.00	750.00
			750.00	0.00	750.00

13896 OLIVA GRACIELA INES					

04516-2013	19559	001141-md-12	525.00	0.00	525.00
			525.00	0.00	525.00

13911 ALVAREZ SERGIO DANIEL					

01853-2012	01054	000305-MD-10	570.00	0.00	570.00
01861-2012	25976	000993-md-11	2,000.00	0.00	2,000.00
			2,570.00	0.00	2,570.00

13914 MONTAÑA DANIEL HECTOR					

00109-2010	23501	001216-GM-09	630.00	0.00	630.00
			630.00	0.00	630.00

13917 TUCCI PABLO DANIEL					

02808-2013	21122	019997-ED-11	1,350.00	0.00	1,350.00
			1,350.00	0.00	1,350.00



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13941 IBARRA SERGIO ENRIQUE.					

01962-2012	19905	009845-SG-10	37.50	0.00	37.50
02555-2013	23857	008863-JG-12	150.00	0.00	150.00
			-----	-----	-----
			187.50	0.00	187.50

13946 LOPEZ MIGUEL ANGEL					

01883-2010	13214	000327-ed-09	70.00	0.00	70.00
02688-2013	31903	012931-ED-12	150.00	0.00	150.00
04694-2013	13570	004178-ED-12	150.00	0.00	150.00
04704-2013	15281	004965-ED-12	150.00	0.00	150.00
			-----	-----	-----
			520.00	0.00	520.00

13950 VALANIA MARTHA ANDREA					

02353-2008	20674	020519-em-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

13974 CHULVER MARIA ANGELICA					

01990-2012	38075	011719-ed-11	150.00	0.00	150.00
02019-2012	39473	015984-ED-11	150.00	0.00	150.00
02543-2013	24621	008981-ED-12	150.00	0.00	150.00
02565-2013	24521	008982-ED-12	150.00	0.00	150.00
02568-2013	24532	008985-ED-12	600.00	0.00	600.00
04541-2013	13493	006154-ED-12	150.00	0.00	150.00
04563-2013	14824	006156-ED-12	150.00	0.00	150.00
04576-2013	13304	006158-ED-12	450.00	0.00	450.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04595-2013	13380	007274-ED-12	300.00	0.00	300.00
04600-2013	13662	007683-ED-12	150.00	0.00	150.00
04696-2013	13371	004177-ED-12	300.00	0.00	300.00
			-----	-----	-----
			2,700.00	0.00	2,700.00

14033 BRITOS MARIA MERCEDES					

02652-2013	26425	011688-ED-12	150.00	0.00	150.00
04599-2013	13661	007683-ED-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

14066 JACOB MARIA ELENA					

02676-2013	29289	012929-ED-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

14068 JACOB DANIELA MABEL					

02670-2013	29829	012976-ED-12	150.00	0.00	150.00
02795-2013	42884	018720-ED-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

14080 PEREYRA MONICA BEATRIZ					

04632-2013	17573	017362-gm-11	675.00	0.00	675.00
			-----	-----	-----
			675.00	0.00	675.00

14109 CHEVES LAURA ANDREA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02361-2008	20682	020519-em-06	210.00	0.00	210.00
			210.00	0.00	210.00

14132 OYOLA ANGEL FABIAN					

02685-2013	31900	012931-ED-12	150.00	0.00	150.00
02804-2013	21118	019997-ED-11	150.00	0.00	150.00
04535-2013	13486	006154-ED-12	150.00	0.00	150.00
			450.00	0.00	450.00

14143 MEDINA CARLOS DANIEL					

02328-2008	31976	015152-ME-07	420.00	0.00	420.00
			420.00	0.00	420.00

14144 CLAVEL JOSE ALEJANDRO					

01876-2012	16098	002204-mo-11	150.00	0.00	150.00
02034-2012	22296	008809-mo-11	150.00	0.00	150.00
			300.00	0.00	300.00

14172 NESTOR DAVID ACOSTA					

02202-2008	33522	018725-mg-07	37.50	0.00	37.50
02314-2008	31917	015152-ME-07	105.00	0.00	105.00
			142.50	0.00	142.50



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14186 NIEVAS DIEGO HERNAN					
02677-2013	29290	012929-ED-12	450.00	0.00	450.00
02794-2013	42883	018720-ED-12	150.00	0.00	150.00
			600.00	0.00	600.00
14187 DIAZ SOLANILLA CECILIA MARIELA					
01899-2010	24590	000945-MD-09	131.25	0.00	131.25
02292-2011	08159	006859-md-09	120.00	0.00	120.00
01913-2013	24657	000303-md-10	450.00	0.00	450.00
			701.25	0.00	701.25
14216 MAZRAANI MARIANA VIVIAN					
02360-2008	20681	020519-em-06	675.00	0.00	675.00
			675.00	0.00	675.00
14254 PARRA JORGE ALBERTO					
01902-2010	02934	000737-SG-09	37.50	0.00	37.50
01938-2012	26889	007601-GM-11	150.00	0.00	150.00
			187.50	0.00	187.50
14275 DIAZ CARLOS ALBERTO					
04622-2013	13633	018052-GM-11	4,000.00	0.00	4,000.00
			4,000.00	0.00	4,000.00



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14291 AVIGLIANO CLAUDIO GERMAN					

03064-2010	23628	017896-MD-08	52.50	0.00	52.50
			-----	-----	-----
			52.50	0.00	52.50

14294 SAN JUAN MARISA GABRIELA					

01903-2012	23087	006018-md-10	562.50	0.00	562.50
			-----	-----	-----
			562.50	0.00	562.50

14306 OYARZO FABIANA BEATRIZ					

04524-2013	12056	001318-MD-12	600.00	0.00	600.00
04685-2013	12761	004515-md-12	600.00	0.00	600.00
			-----	-----	-----
			1,200.00	0.00	1,200.00

14337 SAMBAN NESTOR ADRIAN					

02667-2013	29826	012976-ED-12	450.00	0.00	450.00
02737-2013	38392	015267-ED-12	150.00	150.00	0.00
			-----	-----	-----
			600.00	150.00	450.00

14338 PAEZ LUIS RODOLFO					

02648-2013	26464	011691-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00



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14349 GOMEZ MEZA JOSE ANTONIO					
01179-2008	26207	000333-MG-07	145.70	0.00	145.70
			145.70	0.00	145.70
14428 UMERES MARIELA FERNANDA					
02665-2013	40314	011844-gm-12	150.00	0.00	150.00
			150.00	0.00	150.00
14446 LUCERO MARIA ELISA					
01992-2012	38077	011719-ed-11	150.00	0.00	150.00
			150.00	0.00	150.00
14540 LEAL ALMONACID PATRICIA DEL CARMEN					
01943-2012	32024	007623-md-11	150.00	0.00	150.00
			150.00	0.00	150.00
14561 PORTER RAUL EDUARDO					
03781-2013	00508	018157-sg-11	3,000.00	0.00	3,000.00
			3,000.00	0.00	3,000.00
14563 TRUJILLO ROBERTO GUILLERMO					
00111-2010	27182	000404-MD-09	35.00	0.00	35.00



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			35.00	0.00	35.00

14626 VELAZQUEZ PABLO FERNANDO					

01967-2012	19910	009845-SG-10	37.50	0.00	37.50
			37.50	0.00	37.50

14723 RULLAN IVANA LORENA					

02316-2008	31921	015152-ME-07	112.50	0.00	112.50
			112.50	0.00	112.50

14733 CARRION CANTON EUGENIA INES					

02666-2013	29825	012976-ED-12	150.00	0.00	150.00
02789-2013	42965	018719-ED-12	150.00	0.00	150.00
02793-2013	42882	018720-ED-12	150.00	0.00	150.00
			450.00	0.00	450.00

14734 PASSADORE CECILIA MARIA ELIZABETH					

02655-2013	26141	011652-op-12	3,600.00	0.00	3,600.00
			3,600.00	0.00	3,600.00

14763 PEREYRA CRISTIAN ALBERTO					

00886-2008	34308	019857-mg-07	37.50	0.00	37.50
01903-2010	02936	000737-SG-09	37.50	0.00	37.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01872-2012	05709	000975-sg-11	300.00	0.00	300.00
01939-2012	26891	007601-GM-11	300.00	0.00	300.00
04673-2013	15434	020142-gm-11	150.00	0.00	150.00
			-----	-----	-----
			825.00	0.00	825.00

14774 VALE MONICA GABRIELA					

01988-2012	38073	011719-ed-11	150.00	0.00	150.00
02571-2013	24535	008985-ED-12	300.00	0.00	300.00
02806-2013	21120	019997-ED-11	150.00	0.00	150.00
04555-2013	17643	008004-ED-12	1,950.00	0.00	1,950.00
			-----	-----	-----
			2,550.00	0.00	2,550.00

14802 ALURRALDE ROBERTO ANIBAL					

01800-2009	15035	017655-ME-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00

14841 GAMARRA GUSTAVO MIGUEL					

00920-2008	27023	016457-em-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

14848 ARCOS SCLERANDI JUAN JOSE					

01907-2012	23091	006018-md-10	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
14855 LEPICHEO AGUILAR DAMIAN EDILBE					
01866-2010	04045	000735-sg-09	187.50	0.00	187.50
02625-2013	28947	011960-sg-12	600.00	600.00	0.00
02720-2013	39570	015757-sg-12	750.00	750.00	0.00
			1,537.50	1,350.00	187.50
14859 REDONDO CRISTINA BEATRIZ					
04518-2013	19561	001141-md-12	225.00	0.00	225.00
			225.00	0.00	225.00
14885 GON JUAN DOMINGO					
04494-2013	13127	004009-ED-12	450.00	0.00	450.00
04603-2013	13666	007683-ED-12	150.00	0.00	150.00
			600.00	0.00	600.00
14889 MAZUR MYRIAM ISABEL					
01595-2008	25150	018234-ME-06	75.00	0.00	75.00
			75.00	0.00	75.00
14928 SARASOLA MARCOS IGNACIO					
02807-2013	21121	019997-ED-11	1,350.00	0.00	1,350.00
			1,350.00	0.00	1,350.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
14945 HERBERT JORGE NELSON					
01154-2007	12103	004085-SG-06	2,030.00	0.00	2,030.00
01834-2009	03742	019895-SG-07	175.00	0.00	175.00
01837-2009	03739	019894-SG-07	175.00	0.00	175.00
01893-2009	09850	021492-SG-07	35.00	0.00	35.00
00002-2010	01997	000991-SG-09	35.00	0.00	35.00
01198-2010	01951	000994-SG-09	35.00	0.00	35.00
01225-2010	01944	000992-SG-09	35.00	0.00	35.00
			-----	-----	-----
			2,520.00	0.00	2,520.00
14954 OLGUIN ALICIA MABEL					
02797-2013	42886	018720-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00
14966 MANETTI CARLOS ROBERTO					
00878-2013	24730	009329-GM-12	450.00	450.00	0.00
02700-2013	39363	014668-gm-12	900.00	900.00	0.00
			-----	-----	-----
			1,350.00	1,350.00	0.00
15065 GALARZA IVANA MARINA					
02363-2008	20684	020519-em-06	315.00	0.00	315.00
			-----	-----	-----
			315.00	0.00	315.00
15105 ANDINO VERONICA MARINA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01984-2012	38069	011719-ed-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

15111 CENTENO JOSE MARIA					

00110-2010	23502	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00

15119 ALADIO MARIA ALICIA					

02772-2013	35106	017847-ec-12	1,200.00	1,200.00	0.00
			-----	-----	-----
			1,200.00	1,200.00	0.00

15139 ROLA MARIELA ALEJANDRA					

02358-2008	20679	020519-em-06	37.50	0.00	37.50
02272-2011	20715	001376-ed-09	37.50	0.00	37.50
			-----	-----	-----
			75.00	0.00	75.00

15174 ASCENCIO ADRIANA ELIZABETH					

04517-2013	19560	001141-md-12	525.00	0.00	525.00
			-----	-----	-----
			525.00	0.00	525.00

15177 ANDUNSEN GODOY MABEL DE LOURDES					

02594-2013	23763	009824-op-12	450.00	0.00	450.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			450.00	0.00	450.00

15179 OJEDA CARLOS ALEJANDRO					

02329-2008	31977	015152-ME-07	490.00	0.00	490.00
			-----	-----	-----
			490.00	0.00	490.00

15183 MORAL IRIS ITATI					

02682-2013	35362	012928-ED-12	900.00	0.00	900.00
04660-2013	17895	008001-ED-12	750.00	0.00	750.00
			-----	-----	-----
			1,650.00	0.00	1,650.00

15214 MAIZARES GUSTAVO ADRIAN					

02324-2008	31966	015152-ME-07	770.00	0.00	770.00
			-----	-----	-----
			770.00	0.00	770.00

15272 GAIDO LILIANA ESTER					

01232-2010	30888	000326-ed-09	35.00	0.00	35.00
02247-2011	20905	000330-ed-09	70.00	0.00	70.00
04537-2013	13488	006154-ED-12	150.00	0.00	150.00
04609-2013	17783	008000-ED-12	150.00	0.00	150.00
			-----	-----	-----
			405.00	0.00	405.00

15299 MONTERO SEBASTIAN HECTOR					

03068-2010	06120	017900-MD-08	37.50	0.00	37.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			37.50	0.00	37.50

15301 SUAREZ PAULA GABRIELA					
01631-2013	39659	000899-md-12	236.00	236.00	0.00
			236.00	236.00	0.00

15310 RODRIGUEZ LUIS GUSTAVO					
02785-2013	44891	018723-ed-12	600.00	0.00	600.00
			600.00	0.00	600.00

15361 CEJAS ADRIANA ELIZABETH					
02771-2013	35105	017847-ec-12	1,600.00	1,600.00	0.00
			1,600.00	1,600.00	0.00

15382 FRANCO PABLO GERMAN					
02291-2011	11332	006316-md-09	350.00	0.00	350.00
02751-2013	21189	017481-md-11	1,600.00	1,600.00	0.00
			1,950.00	1,600.00	350.00

15405 PAGLIERANI VALERIA					
02203-2008	33519	018725-MG-07	37.50	0.00	37.50
02315-2008	31918	015152-ME-07	112.50	0.00	112.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			150.00	0.00	150.00

15415 MUÑOZ VERONICA NATALIA					

02264-2011	20706	001376-ed-09	112.50	0.00	112.50
			-----	-----	-----
			112.50	0.00	112.50

15486 SIMON CECILIA ELISA					

02595-2013	23766	009824-op-12	750.00	0.00	750.00
			-----	-----	-----
			750.00	0.00	750.00

15513 CAYETTE ESTEBAN FABIAN					

02253-2011	20912	000330-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

15544 BUSTAMANTE ILNAO RAUL FEDERICO					

02322-2008	31962	015152-ME-07	770.00	0.00	770.00
			-----	-----	-----
			770.00	0.00	770.00

15550 CAMPOS VANESA ALEJANDRA					

02626-2013	26659	011885-md-12	150.00	0.00	150.00
04860-2013	46404	017235-md-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
15562 TRONCOSO HAIDEE OLGA					
01235-2010	30891	000326-ed-09	70.00	0.00	70.00
			-----	-----	-----
			70.00	0.00	70.00
15577 SIMON OCTAVIO JUAN					
02713-2013	39380	015330-gm-12	1,600.00	0.00	1,600.00
			-----	-----	-----
			1,600.00	0.00	1,600.00
15593 PEREYRA PEDRO N.					
01884-2010	13215	000327-ed-09	210.00	0.00	210.00
			-----	-----	-----
			210.00	0.00	210.00
15626 VIDAL FEDERICO					
04621-2013	13632	018052-GM-11	4,000.00	0.00	4,000.00
			-----	-----	-----
			4,000.00	0.00	4,000.00
15813 CLADERA LORENA FLORENCIA					
01989-2012	38074	011719-ed-11	150.00	0.00	150.00
02711-2013	38384	015264-ED-12	900.00	900.00	0.00
04578-2013	13306	006158-ED-12	150.00	0.00	150.00
04594-2013	13379	007274-ED-12	300.00	0.00	300.00
			-----	-----	-----
			1,500.00	900.00	600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

15841 CAMPOS VERONICA ELIANA					
02775-2013	23808	018243-md-11	4,000.00	4,000.00	0.00
			-----	-----	-----
			4,000.00	4,000.00	0.00

15867 BARBONI NUYEZ LOREDANA					
04682-2013	08987	018925-mo-11	750.00	0.00	750.00
			-----	-----	-----
			750.00	0.00	750.00

15981 SOTO ANDREA CARINA					
04500-2013	05464	000940-ec-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

16003 GUTIERREZ VERONICA					
02319-2008	31955	015152-ME-07	1,087.50	0.00	1,087.50
			-----	-----	-----
			1,087.50	0.00	1,087.50

16030 MUÑOZ NAHUELQUIN JOSE O					
04700-2013	15371	005514-ED-12	330.00	0.00	330.00
			-----	-----	-----
			330.00	0.00	330.00

16046 RODRIGUEZ LUIS GONZALO					
04651-2013	00476	013257-gm-11	900.00	0.00	900.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			900.00	0.00	900.00

16125 BONTES MARIA ISABEL					

01973-2012	22522	010532-md-11	150.00	0.00	150.00
			150.00	0.00	150.00

16130 ORREGO HERNANN ALEJANDRO					

00922-2008	27025	016457-em-07	37.50	0.00	37.50
			37.50	0.00	37.50

16187 CABALLERO LUISA ANALIA					

01915-2013	19606	000394-MD-12	225.00	0.00	225.00
04513-2013	19556	001141-md-12	150.00	0.00	150.00
			375.00	0.00	375.00

16272 ANDRADE TENORIO CLAUDIA GABRIELA					

01594-2008	25151	018234-ME-06	37.50	0.00	37.50
			37.50	0.00	37.50

16291 RIOS FACUNDO MATIAS					

01964-2012	19907	009845-SG-10	37.50	0.00	37.50
			37.50	0.00	37.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

16296 MONTESINO MIGUEL ANGEL					

01857-2012	09447	000543-SG-11	600.00	0.00	600.00
02722-2013	39573	015757-SG-12	600.00	600.00	0.00
			-----	-----	-----
			1,200.00	600.00	600.00

16333 YBARS IVANA PAOLA					

04545-2013	09002	010405-mo-11	150.00	150.00	0.00
			-----	-----	-----
			150.00	150.00	0.00

16341 ARAQUE ANA GUILLERMINA					

01986-2012	38071	011719-ed-11	150.00	0.00	150.00
02016-2012	39467	015984-ed-11	150.00	0.00	150.00
02564-2013	24520	008982-ED-12	300.00	0.00	300.00
02572-2013	24536	008985-ED-12	150.00	0.00	150.00
02709-2013	38382	015264-ed-12	150.00	150.00	0.00
04540-2013	13492	006154-ED-12	150.00	0.00	150.00
04577-2013	13305	006158-ED-12	450.00	0.00	450.00
04601-2013	13663	007683-ED-12	150.00	0.00	150.00
04608-2013	17781	008000-ED-12	150.00	0.00	150.00
04695-2013	13370	004177-ed-12	300.00	0.00	300.00
			-----	-----	-----
			2,100.00	150.00	1,950.00

16354 PERALTA MANDARINO SEBASTIAN EMILIO					

00107-2010	23497	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			630.00	0.00	630.00

16364 MARQUEZ PABLO ANDRES					

01908-2012	23092	006018-md-10	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

16373 OYARZUN CRISTIAN					

01860-2012	32213	000902-md-11	150.00	0.00	150.00
02017-2013	23730	006413-md-12	825.00	0.00	825.00
			-----	-----	-----
			975.00	0.00	975.00

16382 ROCHA LUIS AMERICO					

04715-2013	12767	004613-MD-11	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

16450 MARTINEZ VANESA EDITH					

02270-2011	20713	001376-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

16451 CIARES ARIEL NORMANDO					

00108-2010	23499	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
16481 VIDELA GABRIEL HECTOR					
00106-2010	23495	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00
16506 MENDEZ CRISTIAN ALEJANDRO					
02299-2011	21700	016649-MD-09	140.00	0.00	140.00
04652-2013	00477	013257-gm-11	900.00	0.00	900.00
			-----	-----	-----
			1,040.00	0.00	1,040.00
16519 ROLDAN ALINA ELVIA					
02699-2008	08069	014381-MJ-06	1,500.00	0.00	1,500.00
			-----	-----	-----
			1,500.00	0.00	1,500.00
16551 RAMOS HECTOR CEFERINO					
00105-2010	23494	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00
16585 BARNECHE CARLOS AMERICO					
02293-2011	18884	006870-ed-10	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00
16606 FARFAN ADELA					



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02267-2011	20709	001376-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

16653 CONTRERAS OSCAR ALBERTO					

02552-2013	23855	008302-jg-12	150.00	0.00	150.00
04618-2013	16135	018303-SG-11	1,375.00	0.00	1,375.00
			-----	-----	-----
			1,525.00	0.00	1,525.00

16666 LASSALLE SILVINA					

01323-2008	23210	018059-EM-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

16673 CALISTO GOMEZ CARINA GABRIELA					

04668-2013	05851	018471-sg-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

16675 SILVA VARGAS JOSE SALUSTIO					

02778-2013	38736	018261-op-12	150.00	0.00	150.00
04550-2013	09008	010405-mo-11	300.00	300.00	0.00
			-----	-----	-----
			450.00	300.00	150.00

16682 MANSILLA CONCHA JOSE AUGUSTO					

01960-2012	19902	009845-SG-10	35.00	0.00	35.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04698-2013	15788	005894-JG-12	375.00	0.00	375.00
			-----	-----	-----
			410.00	0.00	410.00

16703 REYNA VICTOR ANTONIO DEL VALLE					

04506-2013	11429	001138-MD-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

16731 SEBECA MARIA PAULA					

02672-2013	29833	012976-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

16754 ROSALES NELSON ALEXIS					

01928-2012	17250	006936-MO-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

16816 DIAZ ADRIAN EDGARDO					

01866-2012	25981	000993-md-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

16865 SILVA MARTA MARIA					

04710-2013	12594	004692-md-12	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

16879 PERRONE DIEGO ALEJANDRO					

01877-2010	13207	000327-ed-09	112.50	0.00	112.50
			-----	-----	-----
			112.50	0.00	112.50

16891 CARDENAS JORGE					

01803-2009	15055	017655-ME-07	70.00	0.00	70.00
			-----	-----	-----
			70.00	0.00	70.00

16903 CANTEROS LUCAS DANIEL					

02784-2013	44890	018723-ed-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

16914 VILLARREAL AUGUSTO MAXIMILIANO					

04945-2013	44924	017614-ed-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

16934 GONZALEZ SERGIO DAVID					

04841-2013	40374	013679-gm-12	1,500.00	0.00	1,500.00
			-----	-----	-----
			1,500.00	0.00	1,500.00

16944 ARBIZU FLAVIO ALBERTO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01922-2012	17230	006936-MO-11	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

16958 GIRARDI GABRIELA CECILIA					

01246-2010	23687	000431-MD-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

16967 PERALTA VIRGINIA SOLEDAD					

03065-2010	23692	017898-MD-08	37.50	0.00	37.50
01954-2012	22090	008826-md-11	150.00	0.00	150.00
			-----	-----	-----
			187.50	0.00	187.50

17046 CARDENAS FATIMA SOLEDAD					

02679-2013	29292	012929-ED-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

17093 MANSILLA AGUILA PABLO MARCELO					

02706-2013	42704	014373-jg-12	2,000.00	0.00	2,000.00
02755-2013	21194	017481-md-11	2,000.00	2,000.00	0.00
			-----	-----	-----
			4,000.00	2,000.00	2,000.00

17181 RAMIREZ EMILIO MARCELO					

04645-2013	00260	013900-md-11	320.00	0.00	320.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			320.00	0.00	320.00

17217 SALAS FABIAN DARIO					

02359-2008	20680	020519-em-06	37.50	0.00	37.50
			37.50	0.00	37.50

17222 MONZON JESICA LEONOR					

01830-2013	00427	004911-ed-11	50.00	50.00	0.00
			50.00	50.00	0.00

17239 CALDERIN JOAQUIN ERNESTO					

02628-2013	26662	011885-MD-12	150.00	0.00	150.00
			150.00	0.00	150.00

17272 LILLO MELLAO ROXANA VANESA					

02576-2013	26797	009684-JG-12	900.00	0.00	900.00
			900.00	0.00	900.00

17323 MICHELUCCI NATALIA MARIEL					

03066-2010	11616	017899-MD-08	35.00	0.00	35.00
			35.00	0.00	35.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
17382 VALUSSI TAMARA CAROLINA					
03245-2006	26664	003838-xx-05	350.00	0.00	350.00
			-----	-----	-----
			350.00	0.00	350.00
17428 MURUGA MARCELO MIGUEL					
04666-2013	05848	018471-sg-11	400.00	0.00	400.00
			-----	-----	-----
			400.00	0.00	400.00
17435 MELO EMMANUEL EDUARDO					
01892-2010	10577	000628-ED-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00
17458 ANDRADA SERGIO ALBERTO					
01879-2012	16101	002204-MO-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00
17465 BRAVO MAURICIO RICARDO					
04617-2013	16133	018303-SG-11	1,375.00	0.00	1,375.00
04647-2013	15762	013564-SG-11	1,000.00	0.00	1,000.00
			-----	-----	-----
			2,375.00	0.00	2,375.00
17469 ARAQUE SERGIO DANIEL					



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02623-2013	33478	010042-jg-12	1,600.00	0.00	1,600.00
			-----	-----	-----
			1,600.00	0.00	1,600.00

17476 SPLENDIANI IGNACIO ANDRES					

04547-2013	09005	010405-mo-11	1,950.00	1,950.00	0.00
04630-2013	00473	017533-mo-11	300.00	0.00	300.00
04684-2013	08989	018925-mo-11	150.00	0.00	150.00
			-----	-----	-----
			2,400.00	1,950.00	450.00

17491 SOTO DANIEL ALBERTO					

02710-2013	38383	015264-ed-12	150.00	150.00	0.00
04552-2013	17664	008005-ED-12	150.00	0.00	150.00
04706-2013	15283	004965-ED-12	300.00	0.00	300.00
04959-2013	35363	012928-ED-12	150.00	0.00	150.00
			-----	-----	-----
			750.00	150.00	600.00

17504 MUÑOZ AGUERO ANGELA					

01404-2013	44836	021270-EC-12	3,631.73	3,631.73	0.00
			-----	-----	-----
			3,631.73	3,631.73	0.00

17516 BENITEZ GUIDO SEBASTIAN					

02683-2013	35364	012928-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
17544 ROBLEDO MARIA GRISELDA					
02802-2013	29919	020218-ec-11	1,500.00	1,500.00	0.00
			-----	-----	-----
			1,500.00	1,500.00	0.00

17596 METRECHEN HECTOR FABIAN					
02243-2011	37949	000304-md-10	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

17620 RIZO AVELLANEDA CELINA MARIA					
00919-2008	27022	016457-em-07	35.00	0.00	35.00
02651-2008	20259	011853-EM-07	35.00	0.00	35.00
			-----	-----	-----
			70.00	0.00	70.00

17659 YACANTE LUIS NORBERTO					
02266-2011	20708	001376-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

17732 HANY MAURO ARIEL					
01590-2008	25156	018234-ME-06	210.00	0.00	210.00
			-----	-----	-----
			210.00	0.00	210.00

17741 TEDESCO GABRIELA FELISA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02684-2013	34521	012419-MD-12	150.00	0.00	150.00
04862-2013	46406	017235-MD-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

17773 NAHUELQUIN JUAN DANIEL					

01921-2012	17229	006936-MO-11	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

17780 GONZALEZ CESAR ALBERTO					

00016-2010	23492	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00

17803 GALLEGOS ELIA MARA					

04826-2013	43227	010319-MS-12	150.00	150.00	0.00
			-----	-----	-----
			150.00	150.00	0.00

17805 ECHEVERRIA GONZALEZ MARIA RAQUEL					

01916-2013	19607	000394-MD-12	225.00	0.00	225.00
			-----	-----	-----
			225.00	0.00	225.00

17811 CORDOBA ARMANDO CARLOS FABIAN					

02288-2011	20172	005261-md-10	35.00	0.00	35.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			35.00	0.00	35.00

17839 FERNANDEZ BRAVO MARIANO DAVID					

01328-2008	08107	018359-EM-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

17846 MILLAN MIRANDA VIVIANA PAOLA					

02752-2013	21191	017481-md-11	1,600.00	1,600.00	0.00
			-----	-----	-----
			1,600.00	1,600.00	0.00

17853 ARENAS ROA JONATAN FRANCISCO					

01920-2012	17228	006936-MO-11	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

17908 RODRIGUEZ YESICA GRISELDA					

02302-2011	37945	017893-md-08	35.00	0.00	35.00
04507-2013	11430	001138-MD-12	150.00	0.00	150.00
			-----	-----	-----
			185.00	0.00	185.00

17912 DAVOLI NAZARENO EMANUEL					

03194-2010	06291	000429-md-09	262.50	0.00	262.50
02583-2013	39261	009768-MD-12	450.00	0.00	450.00
			-----	-----	-----
			712.50	0.00	712.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

17935 FLORES NICOLAS MARIO					

02754-2013	21193	017481-md-11	1,600.00	1,600.00	0.00
02774-2013	23807	018243-md-11	4,000.00	4,000.00	0.00
			-----	-----	-----
			5,600.00	5,600.00	0.00

17999 ISOARDI ARIEL GUSTAVO					

02758-2013	38402	017615-ED-12	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00

18069 HERNANDEZ CRISTIAN ANDRES					

02673-2013	29834	012976-ED-12	150.00	0.00	150.00
02790-2013	42966	018719-ED-12	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,350.00	0.00	1,350.00

18117 FARINON SEBASTIAN LEONARDO					

02783-2013	44889	018723-ed-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

18139 ANDRADE MANUEL ALEJANDRO					

02287-2011	20171	005261-md-10	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
18150 VALDEZ VARGAS TANIA SOLEDAD					
00921-2008	27024	016457-em-07	35.00	0.00	35.00
02652-2008	20258	011853-EM-07	70.00	0.00	70.00
			105.00	0.00	105.00
18225 SAGER ANDREA VERONICA					
01812-2009	15065	017655-ME-07	70.00	0.00	70.00
			70.00	0.00	70.00
18258 BECERRA YANINA ROSANA					
04522-2013	19565	001141-md-12	300.00	0.00	300.00
			300.00	0.00	300.00
18285 AYALA MARCELO RUBEN					
01971-2012	22523	010034-sg-11	600.00	0.00	600.00
			600.00	0.00	600.00
18292 CORONDA CRISTIAN ANDRES					
01805-2009	15058	017655-ME-07	35.00	0.00	35.00
02719-2013	39569	015757-sg-12	600.00	600.00	0.00
			635.00	600.00	35.00
18293 DURAN MARCHELLI CRISTIAN WALTER					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01230-2008	16528	004239-EM-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00

18310 SEVECA FERNANDO DIEGO FABIAN					

04568-2013	13464	006157-ED-12	150.00	0.00	150.00
04705-2013	15282	004965-ED-12	600.00	0.00	600.00
			-----	-----	-----
			750.00	0.00	750.00

18330 LANZA FACUNDO EZEQUIEL					

04503-2013	05472	000941-ec-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

18359 MEDINA RICARDO EZEQUIEL					

02650-2013	26423	011688-ED-12	150.00	0.00	150.00
04662-2013	17898	008001-ED-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

18361 PINILLA BROCCA CRISTIAN GERMAN					

01856-2012	09445	000543-SG-11	600.00	0.00	600.00
01858-2012	05404	000811-SG-11	150.00	0.00	150.00
02025-2012	39498	017578-SG-11	150.00	0.00	150.00
			-----	-----	-----
			900.00	0.00	900.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
18376 ABALOS MARIA JOSE					
04708-2013	12756	004944-md-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00
18391 CEBALLOS MARCOS ANTONIO					
02185-2008	33312	019007-me-07	35.00	0.00	35.00
01804-2009	15056	017655-ME-07	350.00	0.00	350.00
			-----	-----	-----
			385.00	0.00	385.00
18415 BARRAZA MATIAS EMMANUEL					
00910-2008	08056	019110-ME-06	35.00	0.00	35.00
02184-2008	33311	019007-me-07	70.00	0.00	70.00
01802-2009	15037	017655-ME-07	105.00	0.00	105.00
			-----	-----	-----
			210.00	0.00	210.00
18461 AYALA LUIS ALBERTO					
02690-2013	31906	012931-ED-12	150.00	0.00	150.00
04571-2013	13468	006157-ED-12	300.00	0.00	300.00
04690-2013	13549	004178-ED-12	450.00	0.00	450.00
			-----	-----	-----
			900.00	0.00	900.00
18463 TORRES GUSTAVO OMAR JOSE					
02687-2013	31902	012931-ED-12	150.00	0.00	150.00
04495-2013	13129	004009-ED-12	600.00	0.00	600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04570-2013	13466	006157-ED-12	600.00	0.00	600.00
04602-2013	13665	007683-ED-12	150.00	0.00	150.00
04604-2013	17775	008000-ED-12	150.00	0.00	150.00
04692-2013	13551	004178-ED-12	150.00	0.00	150.00
04703-2013	15280	004965-ED-12	150.00	0.00	150.00
			-----	-----	-----
			1,950.00	0.00	1,950.00

18465 DELGADO HERNAN ANTONIO					

01893-2010	10578	000628-ED-09	35.00	0.00	35.00
04605-2013	17777	008000-ED-12	150.00	0.00	150.00
			-----	-----	-----
			185.00	0.00	185.00

18578 EMERGENCIAS MEDICAS FUEGUINAS S.A.					

02156-2011	00351	009325-md-08	5,600.00	0.00	5,600.00
02164-2011	00449	011012-ec-08	2,800.00	0.00	2,800.00
			-----	-----	-----
			8,400.00	0.00	8,400.00

18585 MANSILLA ROSANA MARIELA					

02780-2013	19624	018909-md-11	1,500.00	0.00	1,500.00
			-----	-----	-----
			1,500.00	0.00	1,500.00

18619 LUNA SERGIO ARIEL					

01870-2012	25985	000993-md-11	500.00	0.00	500.00
02028-2012	26125	022235-md-10	1,300.00	0.00	1,300.00
04718-2013	12770	004613-MD-11	1,600.00	0.00	1,600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,400.00	0.00	3,400.00

18727 CAMPERO JAVIER DARIO					
03827-2013	36304	013780-gm-11	2,399.32	2,399.32	0.00
			2,399.32	2,399.32	0.00

18734 VON DER THUSEN RAUL HOMERO					
04638-2013	11283	016849-GM-11	1,000.00	0.00	1,000.00
04639-2013	15438	015929-gm-11	2,000.00	0.00	2,000.00
			3,000.00	0.00	3,000.00

18749 HUECKE HORACIO ERNESTO					
02753-2013	21192	017481-md-11	1,400.00	1,400.00	0.00
04643-2013	00603	014099-md-09	920.00	0.00	920.00
			2,320.00	1,400.00	920.00

18777 AMAYA EDUARDO CARLOS					
02187-2008	30839	018699-em-05	1,191.25	0.00	1,191.25
			1,191.25	0.00	1,191.25

18917 GARLATTI JAVIER GONZALO					
00255-2011	00391	013325-sg-09	3,200.00	0.00	3,200.00



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			3,200.00	0.00	3,200.00

18965 GAVALDA ALICIA ESTER					

01898-2009	31744	009315-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00

18985 TORRES LUIS FRANCISCO					

01968-2012	19911	009845-SG-10	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

19002 SANTANA RAUL OSVALDO					

04649-2013	01215	013279-sg-11	900.00	0.00	900.00
			-----	-----	-----
			900.00	0.00	900.00

19110 DEOLINDA S.R.L.					

01339-2008	29950	021908-ME-06	32,858.00	0.00	32,858.00
			-----	-----	-----
			32,858.00	0.00	32,858.00

19172 CIFALA LETTERIO					

02769-2008	22095	008932-EM-06	8,415.00	0.00	8,415.00
			-----	-----	-----
			8,415.00	0.00	8,415.00

19185 PAEZ RUBEN OSCAR					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01311-2008	13555	018921-MO-06	4,223.45	0.00	4,223.45
			4,223.45	0.00	4,223.45

19203 LAVORI HENNINGER GUSTAVO ADOLFO					

03810-2013	09713	017937-ed-11	2,860.00	2,860.00	0.00
			2,860.00	2,860.00	0.00

19268 MEDINA FERNANDO JOSE AUGUSTO					

01214-2008	10296	002793-SG-07	42.00	42.00	0.00
02281-2008	20156	008193-SG-07	8,050.00	0.00	8,050.00
01577-2013	31135	001405-jg-12	17,424.00	17,424.00	0.00
01583-2013	35343	010061-JG-12	13,064.00	13,064.00	0.00
			38,580.00	30,530.00	8,050.00

19293 LA FORTINERA S.R.L.					

04315-2006	30776	007908-XX-05	2,120.00	0.00	2,120.00
			2,120.00	0.00	2,120.00

19331 GANGAS LUZ DIVINA					

00888-2013	42862	010312-MS-12	7,500.00	7,500.00	0.00
00889-2013	42868	010315-MS-12	7,500.00	7,500.00	0.00
03391-2013	42867	010314-MS-12	7,500.00	7,500.00	0.00
			22,500.00	22,500.00	0.00



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19340 CARRIZO VALERIA PAOLA					

00521-2013	44299	021283-ec-12	801.86	801.86	0.00
02454-2013	46915	021271-EC-12	1,867.08	1,867.08	0.00
			-----	-----	-----
			2,668.94	2,668.94	0.00

19365 JACOB JORGE DANIEL					

00994-2008	18867	011628-sg-07	100.00	0.00	100.00
01199-2008	09639	000149-SG-07	114.00	0.00	114.00
02270-2008	20457	013017-SG-07	110.00	0.00	110.00
02277-2008	19233	008988-sg-07	115.00	0.00	115.00
02306-2008	19044	006091-SG-07	105.00	0.00	105.00
01759-2009	07186	016112-sg-07	100.00	0.00	100.00
01815-2009	06097	017838-sg-07	95.00	0.00	95.00
01856-2009	05968	020021-SG-07	100.00	0.00	100.00
			-----	-----	-----
			839.00	0.00	839.00

19368 TORRACA MARISA JUANA					

03572-2013	47186	021271-ec-12	1,000.00	1,000.00	0.00
			-----	-----	-----
			1,000.00	1,000.00	0.00

19370 CASAS HECTOR DANIEL					

00907-2008	28148	019674-me-07	2,000.00	0.00	2,000.00
01468-2013	42747	010062-JG-12	6,300.00	0.00	6,300.00
04924-2013	43771	013720-jg-12	7,903.00	0.00	7,903.00
04925-2013	25410	001403-JG-12	9,485.00	0.00	9,485.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			25,688.00	0.00	25,688.00

19398 BOMBARDIER BUSINESS AVIATION SERVICES					

03724-2007	17914	009746-MG-06	113,283.30	0.00	113,283.30
03743-2007	17915	009746-MG-06	169.79	0.00	169.79
04998-2013	17120	014462-sg-09	82,132.93	0.00	82,132.93
			195,586.02	0.00	195,586.02

19410 HEKATEK S.R.L.					

02479-2007	39711	017524-SG-06	4,300.00	0.00	4,300.00
01441-2013	29962	004168-JG-12	9,404.08	9,404.08	0.00
01560-2013	33619	010066-jg-12	6,700.40	6,700.40	0.00
01567-2013	33634	010154-jg-12	7,160.00	7,160.00	0.00
01610-2013	30412	001389-jg-12	13,292.00	13,292.00	0.00
01618-2013	30426	004167-jg-12	8,933.82	8,933.82	0.00
01619-2013	30429	004753-JG-12	8,933.82	8,933.82	0.00
01645-2013	32996	001399-JG-12	12,190.00	12,190.00	0.00
01650-2013	33628	010054-jg-12	6,700.40	0.00	6,700.40
01654-2013	33662	010064-jg-12	8,680.00	0.00	8,680.00
01676-2013	36059	010101-JG-12	7,053.06	0.00	7,053.06
04816-2013	43761	013784-JG-12	7,081.34	0.00	7,081.34
			100,428.92	66,614.12	33,814.80

19421 OTEI MERCEDES DEL CARMEN					

00094-2013	44753	021283-ec-12	1,714.08	1,714.08	0.00
03629-2013	47243	021271-ec-12	3,754.01	3,754.01	0.00
03630-2013	47244	021271-ec-12	672.00	672.00	0.00



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			6,140.09	6,140.09	0.00

19471 GAMA FUEGUINA S.R.L.					

01790-2013	36299	007833-sg-12	9,580.00	9,580.00	0.00
			9,580.00	9,580.00	0.00

19489 LATORRE STELLA MARIS					

00282-2013	44060	021283-ec-12	906.67	906.67	0.00
02151-2013	46612	021271-EC-12	1,429.05	1,429.05	0.00
			2,335.72	2,335.72	0.00

19490 ZONE ELBA RAQUEL					

00319-2013	44097	021283-ec-12	850.39	850.39	0.00
02209-2013	46670	021271-EC-12	1,278.00	1,278.00	0.00
02210-2013	46671	021271-EC-12	1,781.11	1,781.11	0.00
			3,909.50	3,909.50	0.00

19575 FIORITO WASHINGTON ADRIAN					

01471-2013	21596	005589-sg-11	7,670.78	0.00	7,670.78
03704-2013	43822	010103-JG-12	8,499.82	8,499.82	0.00
04923-2013	24682	001365-JG-12	14,262.86	0.00	14,262.86
			30,433.46	8,499.82	21,933.64

19593 FONTAN CARLOS A.					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04616-2013	16131	018303-SG-11	1,375.00	0.00	1,375.00
04646-2013	15759	013564-SG-11	1,000.00	0.00	1,000.00
04697-2013	15787	005894-JG-12	375.00	0.00	375.00
			-----	-----	-----
			2,750.00	0.00	2,750.00

19615 CONDOR S.A.					

00877-2013	42909	017335-OP-12	1,191,702.69	1,191,702.69	0.00
			-----	-----	-----
			1,191,702.69	1,191,702.69	0.00

19619 BARBERO ROBERTO CARLOS					

02327-2008	31974	015152-ME-07	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00

19646 ECHEVERRIA WUSINOWSKI JORGE ANDRES					

01854-2007	26180	013404-SG-06	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00

19846 CABRERA MARIA ISABEL					

01591-2009	16408	002454-EM-07	380.00	0.00	380.00
01688-2009	27641	012574-EM-07	1,397.49	0.00	1,397.49
01726-2009	22098	014954-EM-07	1,559.49	0.00	1,559.49
01760-2009	14573	016631-EM-07	1,430.29	0.00	1,430.29
01821-2009	18390	018856-EM-07	1,045.00	0.00	1,045.00
01822-2009	14211	018931-EM-07	665.00	0.00	665.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			6,477.27	0.00	6,477.27

19866 CAMPOS FUEGUINOS S.R.L.					

03841-2007	21885	014956-ME-06	5,771.92	0.00	5,771.92
			5,771.92	0.00	5,771.92

19868 LARIO ANALÍA GRISELDA					

00006-2013	44665	021283-ec-12	751.93	751.93	0.00
03505-2013	47118	021271-ec-12	1,450.54	1,450.54	0.00
			2,202.47	2,202.47	0.00

19884 SOUNDCORP S.R.L.					

01337-2008	28836	021970-SG-06	73.60	73.60	0.00
			73.60	73.60	0.00

19952 JUZ.IRA INST. CIVIL Y COMERCIAL DIST NORTE					

02456-2009	01583	001008-ME-08	17.60	0.00	17.60
02286-2012	03642	002895-EC-11	724.36	724.36	0.00
02287-2012	01069	001238-ec-11	1,806.75	1,806.75	0.00
02383-2012	06842	004576-ec-11	687.07	687.07	0.00
02389-2012	15127	008139-ec-11	780.28	780.28	0.00
02391-2012	15074	008139-ec-11	900.71	900.71	0.00
02397-2012	21109	009940-ec-11	1,201.42	1,201.42	0.00
00900-2013	07413	004766-ec-12	1,002.24	0.00	1,002.24
00901-2013	07525	004766-ec-12	1,256.26	1,256.26	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00912-2013	11641	006503-EC-12	1,074.48	0.00	1,074.48
00917-2013	14377	008314-EC-12	1,048.87	0.00	1,048.87
00918-2013	14423	008314-EC-12	1,074.48	0.00	1,074.48
00945-2013	45582	021283-ec-12	537.37	537.37	0.00
00952-2013	45589	021283-ec-12	541.39	541.39	0.00
00956-2013	45593	021283-ec-12	531.29	531.29	0.00
00963-2013	45600	021283-ec-12	775.02	775.02	0.00
00965-2013	45602	021283-ec-12	679.73	679.73	0.00
00971-2013	45608	021283-ec-12	636.92	636.92	0.00
00973-2013	45610	021283-ec-12	636.92	636.92	0.00
00978-2013	45615	021283-ec-12	636.92	636.92	0.00
00979-2013	45616	021283-ec-12	574.79	574.79	0.00
00981-2013	45618	021283-ec-12	658.33	658.33	0.00
00983-2013	45620	021283-ec-12	568.40	568.40	0.00
00984-2013	45621	021283-ec-12	633.39	633.39	0.00
00987-2013	45624	021283-ec-12	629.85	629.85	0.00
00993-2013	45630	021283-ec-12	985.04	985.04	0.00
00996-2013	45633	021283-ec-12	612.07	612.07	0.00
00998-2013	45635	021283-ec-12	636.92	636.92	0.00
01002-2013	45639	021283-ec-12	1,018.56	1,018.56	0.00
01004-2013	45641	021283-ec-12	636.92	636.92	0.00
01007-2013	45644	021283-ec-12	745.54	745.54	0.00
01008-2013	45645	021283-ec-12	636.92	636.92	0.00
01022-2013	45659	021283-ec-12	636.92	636.92	0.00
01030-2013	45667	021283-ec-12	636.92	636.92	0.00
01038-2013	45675	021283-ec-12	745.67	745.67	0.00
01042-2013	45679	021283-ec-12	636.92	636.92	0.00
01043-2013	45680	021283-ec-12	626.31	626.31	0.00
01044-2013	45681	021283-ec-12	613.63	613.63	0.00
01045-2013	45682	021283-ec-12	629.85	629.85	0.00
01050-2013	45687	021283-ec-12	735.93	735.93	0.00
01051-2013	45688	021283-ec-12	1,047.58	1,047.58	0.00
01053-2013	45690	021283-ec-12	574.79	574.79	0.00



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01058-2013	45695	021283-ec-12	636.92	636.92	0.00
01060-2013	45697	021283-ec-12	509.10	509.10	0.00
01063-2013	45700	021283-ec-12	633.39	633.39	0.00
01076-2013	45713	021283-ec-12	834.03	834.03	0.00
01077-2013	45714	021283-ec-12	629.85	629.85	0.00
01079-2013	45716	021283-ec-12	657.65	657.65	0.00
01080-2013	45717	021283-ec-12	745.67	745.67	0.00
01081-2013	45718	021283-ec-12	841.61	841.61	0.00
01092-2013	45729	021283-ec-12	636.92	636.92	0.00
01094-2013	45731	021283-ec-12	1,217.12	1,217.12	0.00
01096-2013	45733	021283-ec-12	745.67	745.67	0.00
01097-2013	45734	021283-ec-12	647.07	647.07	0.00
01099-2013	45736	021283-ec-12	712.53	712.53	0.00
01104-2013	45741	021283-ec-12	636.92	636.92	0.00
01107-2013	45744	021283-ec-12	598.13	598.13	0.00
01108-2013	45745	021283-ec-12	802.09	802.09	0.00
01112-2013	45749	021283-ec-12	995.92	995.92	0.00
01114-2013	45751	021283-ec-12	780.46	780.46	0.00
01119-2013	45756	021283-ec-12	1,168.14	1,168.14	0.00
01121-2013	45758	021283-ec-12	921.85	0.00	921.85
01125-2013	45762	021283-ec-12	1,325.83	1,325.83	0.00
01130-2013	45767	021283-ec-12	987.56	987.56	0.00
01131-2013	45768	021283-ec-12	317.87	317.87	0.00
01134-2013	45771	021283-ec-12	491.15	491.15	0.00
01137-2013	45774	021283-ec-12	1,023.34	1,023.34	0.00
01138-2013	45775	021283-ec-12	935.91	935.91	0.00
01145-2013	45782	021283-ec-12	1,628.86	1,628.86	0.00
01146-2013	45783	021283-ec-12	1,104.62	1,104.62	0.00
01152-2013	45789	021283-ec-12	839.10	839.10	0.00
01158-2013	45795	021283-ec-12	153.45	153.45	0.00
01162-2013	45799	021283-ec-12	899.00	899.00	0.00
01165-2013	45802	021283-ec-12	1,018.62	1,018.62	0.00
01173-2013	45810	021283-ec-12	872.15	872.15	0.00



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01174-2013	45811	021283-ec-12	1,021.16	1,021.16	0.00
01176-2013	45813	021283-ec-12	986.14	986.14	0.00
01180-2013	45817	021283-ec-12	1,185.55	1,185.55	0.00
01183-2013	45820	021283-ec-12	828.19	828.19	0.00
01187-2013	45824	021283-ec-12	1,000.00	1,000.00	0.00
01190-2013	45827	021283-ec-12	204.53	204.53	0.00
01206-2013	45843	021283-ec-12	442.60	442.60	0.00
01207-2013	45844	021283-ec-12	429.88	429.88	0.00
01233-2013	45870	021283-ec-12	497.77	497.77	0.00
01238-2013	45875	021283-ec-12	94.15	94.15	0.00
01239-2013	45876	021283-ec-12	94.15	94.15	0.00
01240-2013	45877	021283-ec-12	70.61	70.61	0.00
01241-2013	45878	021283-ec-12	117.69	117.69	0.00
01242-2013	45879	021283-ec-12	282.46	282.46	0.00
01244-2013	45881	021283-ec-12	1,033.71	1,033.71	0.00
01248-2013	45885	021283-ec-12	371.19	371.19	0.00
01249-2013	45886	021283-ec-12	147.66	147.66	0.00
01250-2013	45887	021283-ec-12	181.15	181.15	0.00
01251-2013	45888	021283-ec-12	181.15	181.15	0.00
01252-2013	45889	021283-ec-12	134.50	134.50	0.00
01253-2013	45890	021283-ec-12	22.40	0.00	22.40
01254-2013	45891	021283-ec-12	134.50	0.00	134.50
01268-2013	45905	021283-ec-12	199.81	199.81	0.00
01273-2013	45910	021283-ec-12	403.53	403.53	0.00
01277-2013	45914	021283-ec-12	566.10	566.10	0.00
01281-2013	45918	021283-ec-12	1,614.87	1,614.87	0.00
01282-2013	45919	021283-ec-12	2,615.64	2,615.64	0.00
01284-2013	45921	021283-ec-12	482.24	482.24	0.00
01286-2013	45923	021283-ec-12	1,607.47	1,607.47	0.00
01291-2013	45928	021283-ec-12	1,123.56	1,123.56	0.00
01296-2013	45933	021283-ec-12	1,277.38	1,277.38	0.00
01298-2013	45935	021283-ec-12	1,143.48	1,143.48	0.00
01301-2013	45938	021283-ec-12	1,038.35	1,038.35	0.00



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01302-2013	45939	021283-ec-12	1,137.62	1,137.62	0.00
01307-2013	45944	021283-ec-12	1,143.48	1,143.48	0.00
01312-2013	45949	021283-ec-12	718.89	718.89	0.00
01316-2013	45953	021283-ec-12	1,523.66	1,523.66	0.00
01317-2013	45954	021283-ec-12	718.89	718.89	0.00
01323-2013	45960	021283-ec-12	321.68	321.68	0.00
01325-2013	45962	021283-ec-12	573.00	573.00	0.00
01328-2013	45965	021283-ec-12	649.41	649.41	0.00
01331-2013	45968	021283-ec-12	1,001.38	1,001.38	0.00
01341-2013	45978	021283-ec-12	830.32	830.32	0.00
01343-2013	45980	021283-ec-12	633.15	633.15	0.00
01367-2013	18708	009830-ec-12	1,074.48	0.00	1,074.48
01381-2013	24136	011874-EC-12	1,047.27	0.00	1,047.27
01385-2013	24171	011874-EC-12	1,004.63	0.00	1,004.63
03715-2013	20263	011043-ec-12	538.14	0.00	538.14
03963-2013	47542	021271-ec-12	1,243.78	1,243.78	0.00
03964-2013	47543	021271-ec-12	939.77	939.77	0.00
03970-2013	47549	021271-ec-12	1,272.05	1,272.05	0.00
03973-2013	47552	021271-ec-12	1,641.89	1,641.89	0.00
03974-2013	47553	021271-ec-12	741.74	741.74	0.00
03979-2013	47558	021271-ec-12	1,272.05	1,272.05	0.00
03980-2013	47559	021271-ec-12	1,032.35	1,032.35	0.00
03982-2013	47561	021271-ec-12	1,060.78	1,060.78	0.00
03991-2013	47570	021271-ec-12	1,345.75	1,345.75	0.00
03993-2013	47572	021271-ec-12	1,321.37	1,321.37	0.00
03997-2013	47576	021271-ec-12	368.00	368.00	0.00
04002-2013	47581	021271-ec-12	1,272.05	1,272.05	0.00
04004-2013	47583	021271-ec-12	847.44	0.00	847.44
04011-2013	47590	021271-ec-12	1,229.59	1,229.59	0.00
04013-2013	47592	021271-ec-12	1,147.77	1,147.77	0.00
04014-2013	47593	021271-ec-12	613.82	613.82	0.00
04016-2013	47595	021271-ec-12	1,095.26	1,095.26	0.00
04018-2013	47597	021271-ec-12	1,272.05	1,272.05	0.00



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04021-2013	47600	021271-ec-12	1,147.77	1,147.77	0.00
04024-2013	47603	021271-ec-12	1,217.08	1,217.08	0.00
04030-2013	47609	021271-ec-12	1,961.95	1,961.95	0.00
04032-2013	47611	021271-ec-12	1,222.34	1,222.34	0.00
04035-2013	47614	021271-ec-12	1,272.05	1,272.05	0.00
04036-2013	47615	021271-ec-12	1,272.05	1,272.05	0.00
04040-2013	47619	021271-ec-12	454.47	454.47	0.00
04046-2013	47650	021271-ec-12	1,272.05	1,272.05	0.00
04054-2013	47658	021271-ec-12	1,489.54	1,489.54	0.00
04057-2013	47661	021271-ec-12	246.00	246.00	0.00
04059-2013	47663	021271-ec-12	1,272.05	1,272.05	0.00
04060-2013	47664	021271-ec-12	1,162.11	1,162.11	0.00
04061-2013	47665	021271-ec-12	505.53	505.53	0.00
04062-2013	47666	021271-ec-12	284.23	284.23	0.00
04068-2013	47622	021271-ec-12	1,272.05	1,272.05	0.00
04071-2013	47625	021271-ec-12	1,497.61	1,497.61	0.00
04072-2013	47626	021271-ec-12	934.95	934.95	0.00
04073-2013	47627	021271-ec-12	122.55	122.55	0.00
04087-2013	47641	021271-ec-12	1,272.05	1,272.05	0.00
04094-2013	47673	021271-ec-12	1,535.76	1,535.76	0.00
04097-2013	47676	021271-ec-12	1,731.98	1,731.98	0.00
04099-2013	47678	021271-ec-12	1,147.77	1,147.77	0.00
04106-2013	47685	021271-ec-12	1,317.81	1,317.81	0.00
04109-2013	47688	021271-ec-12	712.13	712.13	0.00
04113-2013	47692	021271-ec-12	1,217.08	1,217.08	0.00
04121-2013	47700	021271-ec-12	1,198.63	1,198.63	0.00
04127-2013	47706	021271-ec-12	1,731.96	1,731.96	0.00
04130-2013	47709	021271-ec-12	1,272.05	1,272.05	0.00
04132-2013	47711	021271-ec-12	1,312.97	1,312.97	0.00
04133-2013	47712	021271-ec-12	1,489.54	1,489.54	0.00
04134-2013	47713	021271-ec-12	179.48	179.48	0.00
04147-2013	47726	021271-ec-12	1,489.54	1,489.54	0.00
04150-2013	47729	021271-ec-12	1,272.05	1,272.05	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04152-2013	47731	021271-ec-12	2,432.45	2,432.45	0.00
04154-2013	47733	021271-ec-12	1,489.54	1,489.54	0.00
04155-2013	47734	021271-ec-12	1,272.05	1,272.05	0.00
04157-2013	47736	021271-ec-12	1,442.43	1,442.43	0.00
04164-2013	47743	021271-ec-12	438.60	438.60	0.00
04167-2013	47746	021271-ec-12	967.50	967.50	0.00
04168-2013	47747	021271-ec-12	1,602.37	1,602.37	0.00
04172-2013	47751	021271-ec-12	1,585.51	1,585.51	0.00
04174-2013	47753	021271-ec-12	1,560.51	1,560.51	0.00
04181-2013	47760	021271-ec-12	2,166.18	2,166.18	0.00
04183-2013	47762	021271-ec-12	1,463.35	0.00	1,463.35
04189-2013	47768	021271-ec-12	3,009.20	3,009.20	0.00
04195-2013	47774	021271-ec-12	1,725.90	1,725.90	0.00
04199-2013	47778	021271-ec-12	2,044.88	2,044.88	0.00
04200-2013	47779	021271-ec-12	2,109.81	2,109.81	0.00
04202-2013	47781	021271-ec-12	2,678.23	2,678.23	0.00
04209-2013	47788	021271-ec-12	3,030.22	3,030.22	0.00
04210-2013	47789	021271-ec-12	2,297.98	2,297.98	0.00
04214-2013	47793	021271-ec-12	1,549.79	1,549.79	0.00
04220-2013	47799	021271-ec-12	2,153.92	2,153.92	0.00
04221-2013	47800	021271-ec-12	1,685.77	1,685.77	0.00
04227-2013	47806	021271-ec-12	215.64	215.64	0.00
04231-2013	47810	021271-ec-12	690.00	690.00	0.00
04233-2013	47812	021271-ec-12	2,025.87	2,025.87	0.00
04237-2013	47816	021271-ec-12	1,746.45	1,746.45	0.00
04248-2013	47827	021271-ec-12	1,546.24	1,546.24	0.00
04249-2013	47828	021271-ec-12	1,906.57	1,906.57	0.00
04251-2013	47830	021271-ec-12	2,548.91	2,548.91	0.00
04255-2013	47834	021271-ec-12	2,471.29	2,471.29	0.00
04259-2013	47838	021271-ec-12	1,654.58	1,654.58	0.00
04263-2013	47842	021271-ec-12	8.43	8.43	0.00
04265-2013	47844	021271-ec-12	1,000.00	1,000.00	0.00
04269-2013	47848	021271-ec-12	1,617.98	1,617.98	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04281-2013	47860	021271-ec-12	517.51	517.51	0.00
04282-2013	47861	021271-ec-12	682.86	682.86	0.00
04311-2013	47890	021271-ec-12	965.92	965.92	0.00
04319-2013	47898	021271-ec-12	2,065.62	2,065.62	0.00
04323-2013	47902	021271-ec-12	362.31	362.31	0.00
04324-2013	47903	021271-ec-12	362.31	362.31	0.00
04325-2013	47904	021271-ec-12	295.33	295.33	0.00
04326-2013	47905	021271-ec-12	744.73	744.73	0.00
04342-2013	47921	021271-ec-12	1,234.73	1,234.73	0.00
04346-2013	47925	021271-ec-12	805.27	805.27	0.00
04352-2013	47931	021271-ec-12	632.23	632.23	0.00
04356-2013	47935	021271-ec-12	3,227.93	3,227.93	0.00
04357-2013	47936	021271-ec-12	5,909.88	5,909.88	0.00
04362-2013	47941	021271-ec-12	2,303.84	2,303.84	0.00
04363-2013	47942	021271-ec-12	2,514.94	2,514.94	0.00
04369-2013	47948	021271-ec-12	2,327.65	2,327.65	0.00
04374-2013	47953	021271-ec-12	2,819.92	2,819.92	0.00
04376-2013	47955	021271-ec-12	2,552.13	2,552.13	0.00
04380-2013	47959	021271-ec-12	2,438.45	2,438.45	0.00
04381-2013	47960	021271-ec-12	1,270.21	1,270.21	0.00
04386-2013	47965	021271-ec-12	562.86	562.86	0.00
04392-2013	47971	021271-ec-12	2,819.92	2,819.92	0.00
04396-2013	47975	021271-ec-12	1,701.15	1,701.15	0.00
04401-2013	47980	021271-ec-12	841.04	841.04	0.00
04403-2013	47982	021271-ec-12	2,854.55	2,854.55	0.00
04408-2013	47987	021271-ec-12	965.45	965.45	0.00
04412-2013	47991	021271-ec-12	1,562.19	1,562.19	0.00
04414-2013	47993	021271-ec-12	2,267.93	2,267.93	0.00
04428-2013	48007	021271-ec-12	2,032.04	2,032.04	0.00
04431-2013	48010	021271-ec-12	1,956.63	1,956.63	0.00
04728-2013	32438	015435-ec-12	975.12	0.00	975.12
04734-2013	32569	015435-ec-12	607.51	0.00	607.51
04738-2013	37347	017520-ec-12	1,221.65	0.00	1,221.65



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04739-2013	37354	017520-ec-12	831.93	0.00	831.93
04743-2013	37473	017520-ec-12	1,122.23	0.00	1,122.23
04893-2013	28291	013553-ec-12	1,091.79	0.00	1,091.79
04897-2013	28386	013553-ec-12	293.35	0.00	293.35
04900-2013	28417	013553-ec-12	1,042.43	0.00	1,042.43
04915-2013	42143	019461-EC-12	922.92	0.00	922.92
04917-2013	42298	019461-EC-12	1,601.17	0.00	1,601.17
04918-2013	14785	008314-EC-12	431.21	0.00	431.21
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			268,251.08	246,838.04	21,413.04

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02457-2009	01584	001008-ME-08	13.20	0.00	13.20
02390-2012	15128	008139-ec-11	404.80	404.80	0.00
02396-2012	21108	009940-ec-11	404.80	404.80	0.00
00593-2013	44643	020173-md-12	2,440.50	2,440.50	0.00
00594-2013	44644	020173-md-12	2,440.50	2,440.50	0.00
00595-2013	44646	020173-md-12	2,440.50	2,440.50	0.00
00596-2013	44645	020173-md-12	2,440.50	2,440.50	0.00
00949-2013	45586	021283-ec-12	461.77	461.77	0.00
00954-2013	45591	021283-ec-12	526.63	526.63	0.00
00959-2013	45596	021283-ec-12	626.31	626.31	0.00
00972-2013	45609	021283-ec-12	729.10	729.10	0.00
00997-2013	45634	021283-ec-12	629.42	629.42	0.00
01003-2013	45640	021283-ec-12	662.33	662.33	0.00
01027-2013	45664	021283-ec-12	907.09	907.09	0.00
01031-2013	45668	021283-ec-12	1,332.41	1,332.41	0.00
01040-2013	45677	021283-ec-12	409.60	409.60	0.00
01048-2013	45685	021283-ec-12	396.69	396.69	0.00
01088-2013	45725	021283-ec-12	955.39	955.39	0.00
01103-2013	45740	021283-ec-12	689.43	689.43	0.00
01116-2013	45753	021283-ec-12	316.69	316.69	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01122-2013	45759	021283-ec-12	1,201.16	1,201.16	0.00
01123-2013	45760	021283-ec-12	720.70	720.70	0.00
01124-2013	45761	021283-ec-12	1,356.73	1,356.73	0.00
01127-2013	45764	021283-ec-12	484.71	484.71	0.00
01136-2013	45773	021283-ec-12	658.17	658.17	0.00
01148-2013	45785	021283-ec-12	837.80	837.80	0.00
01149-2013	45786	021283-ec-12	757.84	757.84	0.00
01164-2013	45801	021283-ec-12	716.05	716.05	0.00
01178-2013	45815	021283-ec-12	612.64	612.64	0.00
01182-2013	45819	021283-ec-12	1,315.64	1,315.64	0.00
01184-2013	45821	021283-ec-12	493.32	493.32	0.00
01196-2013	45833	021283-ec-12	353.96	353.96	0.00
01197-2013	45834	021283-ec-12	1,251.21	1,251.21	0.00
01198-2013	45835	021283-ec-12	353.96	353.96	0.00
01222-2013	45859	021283-ec-12	367.76	367.76	0.00
01223-2013	45860	021283-ec-12	412.95	412.95	0.00
01224-2013	45861	021283-ec-12	504.78	504.78	0.00
01225-2013	45862	021283-ec-12	504.78	0.00	504.78
01234-2013	45871	021283-ec-12	419.19	419.19	0.00
01289-2013	45926	021283-ec-12	553.62	553.62	0.00
01294-2013	45931	021283-ec-12	533.28	533.28	0.00
01297-2013	45934	021283-ec-12	1,339.45	1,339.45	0.00
01303-2013	45940	021283-ec-12	1,214.33	1,214.33	0.00
01305-2013	45942	021283-ec-12	669.73	669.73	0.00
01306-2013	45943	021283-ec-12	2,009.18	2,009.18	0.00
01308-2013	45945	021283-ec-12	1,520.77	1,520.77	0.00
01309-2013	45946	021283-ec-12	688.53	688.53	0.00
01311-2013	45948	021283-ec-12	1,919.67	1,919.67	0.00
01315-2013	45952	021283-ec-12	973.70	973.70	0.00
01320-2013	45957	021283-ec-12	2,746.53	2,746.53	0.00
01321-2013	45958	021283-ec-12	4,397.44	4,397.44	0.00
01326-2013	45963	021283-ec-12	337.31	337.31	0.00
01327-2013	45964	021283-ec-12	1,277.38	1,277.38	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01330-2013	45967	021283-ec-12	2,926.04	2,926.04	0.00
01333-2013	45970	021283-ec-12	851.76	851.76	0.00
01335-2013	45972	021283-ec-12	330.78	330.78	0.00
01338-2013	45975	021283-ec-12	801.86	801.86	0.00
01339-2013	45976	021283-ec-12	670.22	670.22	0.00
01344-2013	45981	021283-ec-12	490.68	490.68	0.00
01355-2013	45992	021283-ec-12	386.55	386.55	0.00
01380-2013	24135	011874-EC-12	1,047.27	0.00	1,047.27
03969-2013	47548	021271-ec-12	954.04	954.04	0.00
03976-2013	47555	021271-ec-12	1,052.65	1,052.65	0.00
03978-2013	47557	021271-ec-12	2,189.65	2,189.65	0.00
03986-2013	47565	021271-ec-12	1,122.34	1,122.34	0.00
04003-2013	47582	021271-ec-12	1,250.81	1,250.81	0.00
04033-2013	47612	021271-ec-12	1,222.34	1,222.34	0.00
04034-2013	47613	021271-ec-12	2,424.00	2,424.00	0.00
04043-2013	47647	021271-ec-12	1,812.37	1,812.37	0.00
04047-2013	47651	021271-ec-12	2,692.06	2,692.06	0.00
04055-2013	47659	021271-ec-12	759.51	759.51	0.00
04066-2013	47620	021271-ec-12	1,272.05	1,272.05	0.00
04067-2013	47621	021271-ec-12	639.00	639.00	0.00
04091-2013	47670	021271-ec-12	606.00	606.00	0.00
04092-2013	47671	021271-ec-12	811.23	811.23	0.00
04100-2013	47679	021271-ec-12	400.00	400.00	0.00
04143-2013	47722	021271-ec-12	1,908.08	1,908.08	0.00
04144-2013	47723	021271-ec-12	2,589.00	2,589.00	0.00
04163-2013	47742	021271-ec-12	1,241.49	1,241.49	0.00
04176-2013	47755	021271-ec-12	608.54	608.54	0.00
04177-2013	47756	021271-ec-12	606.00	606.00	0.00
04185-2013	47764	021271-ec-12	2,400.07	2,400.07	0.00
04186-2013	47765	021271-ec-12	1,440.04	1,440.04	0.00
04187-2013	47766	021271-ec-12	3,559.24	3,559.24	0.00
04191-2013	47770	021271-ec-12	968.53	968.53	0.00
04198-2013	47777	021271-ec-12	1,314.99	1,314.99	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04215-2013	47794	021271-ec-12	606.00	606.00	0.00
04216-2013	47795	021271-ec-12	1,604.84	1,604.84	0.00
04217-2013	47796	021271-ec-12	1,514.33	1,514.33	0.00
04235-2013	47814	021271-ec-12	639.00	639.00	0.00
04236-2013	47815	021271-ec-12	1,570.59	1,570.59	0.00
04253-2013	47832	021271-ec-12	1,224.19	1,224.19	0.00
04257-2013	47836	021271-ec-12	606.00	606.00	0.00
04258-2013	47837	021271-ec-12	2,593.82	2,593.82	0.00
04260-2013	47839	021271-ec-12	951.08	951.08	0.00
04261-2013	47840	021271-ec-12	606.00	606.00	0.00
04274-2013	47853	021271-ec-12	706.12	706.12	0.00
04275-2013	47854	021271-ec-12	639.00	639.00	0.00
04276-2013	47855	021271-ec-12	707.92	707.92	0.00
04277-2013	47856	021271-ec-12	2,502.42	2,502.42	0.00
04278-2013	47857	021271-ec-12	100.00	100.00	0.00
04298-2013	47877	021271-ec-12	825.90	825.90	0.00
04299-2013	47878	021271-ec-12	606.00	606.00	0.00
04300-2013	47879	021271-ec-12	734.17	734.17	0.00
04312-2013	47891	021271-ec-12	835.68	835.68	0.00
04313-2013	47892	021271-ec-12	1,278.00	1,278.00	0.00
04366-2013	47945	021271-ec-12	1,238.92	1,238.92	0.00
04367-2013	47946	021271-ec-12	606.00	606.00	0.00
04372-2013	47951	021271-ec-12	1,411.56	1,411.56	0.00
04375-2013	47954	021271-ec-12	2,942.27	2,942.27	0.00
04382-2013	47961	021271-ec-12	3,298.63	3,298.63	0.00
04384-2013	47963	021271-ec-12	1,471.13	1,471.13	0.00
04385-2013	47964	021271-ec-12	6,330.40	6,330.40	0.00
04387-2013	47966	021271-ec-12	500.00	500.00	0.00
04388-2013	47967	021271-ec-12	3,225.30	3,225.30	0.00
04389-2013	47968	021271-ec-12	639.00	639.00	0.00
04390-2013	47969	021271-ec-12	1,508.75	1,508.75	0.00
04393-2013	47972	021271-ec-12	1,278.00	1,278.00	0.00
04394-2013	47973	021271-ec-12	4,091.00	4,091.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04399-2013	47978	021271-ec-12	2,859.89	2,859.89	0.00
04400-2013	47979	021271-ec-12	2,144.92	2,144.92	0.00
04405-2013	47984	021271-ec-12	6,023.40	6,023.40	0.00
04406-2013	47985	021271-ec-12	10,254.22	10,254.22	0.00
04410-2013	47989	021271-ec-12	2,819.92	2,819.92	0.00
04413-2013	47992	021271-ec-12	8,967.81	8,967.81	0.00
04416-2013	47995	021271-ec-12	1,869.92	1,869.92	0.00
04419-2013	47998	021271-ec-12	793.24	793.24	0.00
04424-2013	48003	021271-ec-12	4,095.48	4,095.48	0.00
04425-2013	48004	021271-ec-12	1,587.02	1,587.02	0.00
04429-2013	48008	021271-ec-12	1,473.54	1,473.54	0.00
04432-2013	48011	021271-ec-12	1,653.04	1,653.04	0.00
04442-2013	48021	021271-ec-12	606.00	606.00	0.00
04443-2013	48022	021271-ec-12	1,159.66	1,159.66	0.00
04729-2013	32439	015435-ec-12	1,462.68	0.00	1,462.68
04730-2013	32440	015435-ec-12	1,884.00	0.00	1,884.00
04731-2013	32537	015435-ec-12	2,147.05	0.00	2,147.05
04736-2013	37345	017520-ec-12	1,884.00	0.00	1,884.00
04737-2013	37346	017520-ec-12	1,832.48	0.00	1,832.48
04740-2013	37441	017520-ec-12	1,439.14	0.00	1,439.14
04894-2013	28292	013553-ec-12	1,884.00	0.00	1,884.00
04895-2013	28293	013553-ec-12	1,637.68	0.00	1,637.68
04896-2013	28385	013553-ec-12	1,091.79	0.00	1,091.79
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			207,044.02	190,215.95	16,828.07

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02459-2009	01590	001008-ME-08	52.60	0.00	52.60
01253-2012	49452	020177-EC-11	4,037.60	4,037.60	0.00
02285-2012	03600	002895-EC-11	766.16	766.16	0.00
02288-2012	01396	001238-ec-11	825.57	825.57	0.00
02382-2012	06949	004576-ec-11	806.32	806.32	0.00



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02384-2012	11213	006312-ec-11	844.29	844.29	0.00
02392-2012	14955	008139-ec-11	814.03	814.03	0.00
02395-2012	20959	009940-ec-11	814.03	814.03	0.00
00710-2013	42265	019461-EC-12	1,824.01	0.00	1,824.01
00902-2013	07564	004766-ec-12	1,565.14	1,565.14	0.00
00911-2013	11572	006503-EC-12	907.53	907.53	0.00
00955-2013	45592	021283-ec-12	636.92	636.92	0.00
00967-2013	45604	021283-ec-12	574.79	574.79	0.00
00976-2013	45613	021283-ec-12	857.45	857.45	0.00
01009-2013	45646	021283-ec-12	655.53	655.53	0.00
01034-2013	45671	021283-ec-12	636.92	636.92	0.00
01068-2013	45705	021283-ec-12	1,033.27	1,033.27	0.00
01083-2013	45720	021283-ec-12	636.92	636.92	0.00
01090-2013	45727	021283-ec-12	708.85	708.85	0.00
01093-2013	45730	021283-ec-12	633.39	633.39	0.00
01095-2013	45732	021283-ec-12	971.71	971.71	0.00
01101-2013	45738	021283-ec-12	509.54	509.54	0.00
01113-2013	45750	021283-ec-12	720.81	720.81	0.00
01117-2013	45754	021283-ec-12	338.88	338.88	0.00
01128-2013	45765	021283-ec-12	1,307.57	1,307.57	0.00
01177-2013	45814	021283-ec-12	1,023.19	1,023.19	0.00
01189-2013	45826	021283-ec-12	1,000.68	1,000.68	0.00
01295-2013	45932	021283-ec-12	588.82	588.82	0.00
01336-2013	45973	021283-ec-12	200.80	200.80	0.00
03977-2013	47556	021271-ec-12	1,272.05	1,272.05	0.00
03995-2013	47574	021271-ec-12	1,147.77	1,147.77	0.00
04008-2013	47587	021271-ec-12	1,607.70	1,607.70	0.00
04009-2013	47588	021271-ec-12	1,241.40	1,241.40	0.00
04050-2013	47654	021271-ec-12	1,272.05	1,272.05	0.00
04074-2013	47628	021271-ec-12	1,272.05	1,272.05	0.00
04119-2013	47698	021271-ec-12	1,810.73	1,810.73	0.00
04137-2013	47716	021271-ec-12	1,272.05	1,272.05	0.00
04148-2013	47727	021271-ec-12	1,615.32	1,615.32	0.00



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04151-2013	47730	021271-ec-12	1,272.05	1,272.05	0.00
04153-2013	47732	021271-ec-12	1,824.01	1,824.01	0.00
04161-2013	47740	021271-ec-12	748.87	748.87	0.00
04173-2013	47752	021271-ec-12	1,489.54	1,489.54	0.00
04179-2013	47758	021271-ec-12	675.97	675.97	0.00
04192-2013	47771	021271-ec-12	2,526.53	2,526.53	0.00
04193-2013	47772	021271-ec-12	1,659.10	1,659.10	0.00
04252-2013	47831	021271-ec-12	1,641.44	1,641.44	0.00
04267-2013	47846	021271-ec-12	1,765.48	1,765.48	0.00
04317-2013	47896	021271-ec-12	21.20	21.20	0.00
04373-2013	47952	021271-ec-12	1,232.86	1,232.86	0.00
04420-2013	47999	021271-ec-12	534.18	534.18	0.00
			-----	-----	-----
			54,195.67	52,319.06	1,876.61

19971 BELLOFIORE RUBEN H.					

01763-2013	29955	006454-jg-12	3,468.00	3,468.00	0.00
01766-2013	29586	005890-op-12	777.50	777.50	0.00
01793-2013	35231	006163-gm-12	68,817.00	68,817.00	0.00
03735-2013	42817	016016-JG-12	4,052.60	4,052.60	0.00
03830-2013	45260	014181-sg-12	9,010.00	9,010.00	0.00
			-----	-----	-----
			86,125.10	86,125.10	0.00

19973 TESORERIA GRAL - OFICIOS JUDICIALES					

02455-2009	01553	001008-ME-08	541.61	0.00	541.61
02292-2012	49989	018968-EC-11	807.08	0.00	807.08
02293-2012	49990	018968-EC-11	622.50	0.00	622.50
02297-2012	33555	015525-ec-11	4,287.05	0.00	4,287.05
02305-2012	33529	015525-ec-11	862.40	862.40	0.00
02306-2012	33528	015525-ec-11	1,852.63	1,852.63	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02307-2012	33530	015525-ec-11	1,142.45	1,142.45	0.00
02308-2012	33534	015525-ec-11	50.00	0.00	50.00
02309-2012	33535	015525-ec-11	50.00	0.00	50.00
02312-2012	50034	020177-EC-11	1,110.16	0.00	1,110.16
02313-2012	50035	020177-EC-11	622.50	0.00	622.50
02317-2012	50039	020177-EC-11	1,422.83	0.00	1,422.83
02318-2012	50045	020177-EC-11	1,148.41	0.00	1,148.41
02323-2012	50051	020177-EC-11	2,035.49	2,035.49	0.00
02324-2012	50052	020177-EC-11	639.00	639.00	0.00
02325-2012	50053	020177-EC-11	1,225.11	1,225.11	0.00
02326-2012	50058	020177-EC-11	50.00	0.00	50.00
02329-2012	50057	020177-EC-11	50.00	0.00	50.00
02336-2012	46205	020026-EC-11	691.10	0.00	691.10
02337-2012	46210	020026-EC-11	577.19	0.00	577.19
02341-2012	46215	020026-EC-11	966.05	966.05	0.00
02342-2012	46216	020026-EC-11	609.75	609.75	0.00
02350-2012	36815	016945-EC-11	1,408.45	0.00	1,408.45
02351-2012	36821	016945-EC-11	1,148.41	0.00	1,148.41
02355-2012	36826	016945-EC-11	639.00	639.00	0.00
02356-2012	36827	016945-EC-11	1,817.05	1,817.05	0.00
02357-2012	36828	016945-EC-11	1,388.74	1,388.74	0.00
02358-2012	36833	016945-EC-11	50.00	0.00	50.00
02359-2012	36832	016945-EC-11	50.00	0.00	50.00
02363-2012	36852	016945-EC-11	4,434.65	0.00	4,434.65
02368-2012	49994	018968-EC-11	1,381.01	0.00	1,381.01
02369-2012	50000	018968-EC-11	1,163.62	0.00	1,163.62
02373-2012	50005	018968-EC-11	639.00	639.00	0.00
02374-2012	50006	018968-EC-11	1,931.88	1,931.88	0.00
02375-2012	50007	018968-EC-11	1,225.11	1,225.11	0.00
02376-2012	50011	018968-EC-11	50.00	0.00	50.00
02377-2012	50012	018968-EC-11	50.00	0.00	50.00
00892-2013	07747	004766-EC-12	915.50	0.00	915.50
00893-2013	07753	004766-EC-12	1,251.88	0.00	1,251.88



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00894-2013	07757	004766-EC-12	639.00	639.00	0.00
00895-2013	07758	004766-EC-12	2,158.61	2,158.61	0.00
00896-2013	07759	004766-EC-12	1,187.96	1,187.96	0.00
00897-2013	07763	004766-EC-12	50.00	0.00	50.00
00898-2013	07764	004766-EC-12	50.00	0.00	50.00
00899-2013	08926	005990-EC-12	866.67	866.67	0.00
00903-2013	10865	006503-EC-12	1,286.74	0.00	1,286.74
00904-2013	10869	006503-EC-12	2,041.95	2,041.95	0.00
00905-2013	10870	006503-EC-12	639.00	639.00	0.00
00906-2013	10871	006503-EC-12	1,267.26	1,267.26	0.00
00907-2013	10874	006503-EC-12	50.00	0.00	50.00
00908-2013	10875	006503-EC-12	50.00	0.00	50.00
00909-2013	12588	007820-EC-12	866.67	866.67	0.00
00919-2013	15396	008314-EC-12	1,228.12	0.00	1,228.12
00920-2013	15400	008314-EC-12	2,615.04	2,615.04	0.00
00921-2013	15401	008314-EC-12	639.00	639.00	0.00
00922-2013	15402	008314-EC-12	1,267.26	1,267.26	0.00
00923-2013	15405	008314-EC-12	50.00	0.00	50.00
00924-2013	15406	008314-EC-12	50.00	0.00	50.00
01370-2013	19290	009830-EC-12	319.50	319.50	0.00
01371-2013	19289	009830-EC-12	1,292.12	1,292.12	0.00
01372-2013	19291	009830-EC-12	1,267.26	1,267.26	0.00
01373-2013	19294	009830-EC-12	50.00	0.00	50.00
01374-2013	19295	009830-EC-12	50.00	0.00	50.00
01375-2013	23600	011874-EC-12	752.83	752.83	0.00
01376-2013	23601	011874-EC-12	1,007.81	1,007.81	0.00
01377-2013	23602	011874-EC-12	1,267.26	1,267.26	0.00
01378-2013	23605	011874-EC-12	50.00	0.00	50.00
01379-2013	23606	011874-EC-12	50.00	0.00	50.00
01387-2013	20726	011043-ec-12	1,308.65	1,308.65	0.00
01388-2013	20727	011043-ec-12	634.53	634.53	0.00
03717-2013	27749	013553-EC-12	319.50	319.50	0.00
03718-2013	27750	013553-EC-12	2,272.78	2,272.78	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03719-2013	27751	013553-EC-12	1,348.91	1,348.91	0.00
03720-2013	27754	013553-EC-12	50.00	0.00	50.00
04745-2013	02018	001611-EC-12	1,481.44	0.00	1,481.44
04746-2013	02024	001611-EC-12	1,154.11	0.00	1,154.11
04747-2013	02026	001611-EC-12	1,682.05	0.00	1,682.05
04748-2013	02030	001611-EC-12	2,689.00	2,689.00	0.00
04749-2013	02031	001611-EC-12	1,278.00	1,278.00	0.00
04750-2013	02032	001611-EC-12	1,187.96	1,187.96	0.00
04751-2013	02036	001611-EC-12	50.00	0.00	50.00
04752-2013	02037	001611-EC-12	50.00	0.00	50.00
04753-2013	05188	003860-EC-12	181.21	0.00	181.21
04754-2013	05189	003860-EC-12	63.25	0.00	63.25
04755-2013	05190	003860-EC-12	54.81	0.00	54.81
04756-2013	05191	003860-EC-12	33.73	0.00	33.73
04757-2013	05192	003860-EC-12	8.66	0.00	8.66
04758-2013	05193	003860-EC-12	17.31	0.00	17.31
04759-2013	05194	003860-EC-12	129.85	0.00	129.85
04760-2013	05195	003860-EC-12	8.66	0.00	8.66
04761-2013	05196	003860-EC-12	48.67	0.00	48.67
04762-2013	05197	003860-EC-12	48.67	0.00	48.67
04763-2013	05198	003860-EC-12	101.88	0.00	101.88
04764-2013	05199	003860-EC-12	90.12	0.00	90.12
04766-2013	16472	009574-EC-12	433.33	433.33	0.00
04767-2013	16473	009574-EC-12	433.33	0.00	433.33
04768-2013	16474	009574-EC-12	433.33	0.00	433.33
04769-2013	16475	009574-EC-12	433.33	0.00	433.33
04770-2013	16476	009574-EC-12	433.33	0.00	433.33
04771-2013	04276	002814-EC-12	1,165.97	0.00	1,165.97
04772-2013	04278	002814-EC-12	1,136.50	1,136.50	0.00
04773-2013	04270	002814-EC-12	1,564.68	0.00	1,564.68
04774-2013	04281	002814-EC-12	639.00	639.00	0.00
04775-2013	04282	002814-EC-12	1,580.04	1,580.04	0.00
04776-2013	04283	002814-EC-12	1,187.96	1,187.96	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04777-2013	04287	002814-EC-12	50.00	0.00	50.00
04778-2013	04288	002814-EC-12	50.00	0.00	50.00
04831-2013	48719	017520-ec-12	1,189.86	1,189.86	0.00
04892-2013	27755	013553-EC-12	50.00	0.00	50.00
			-----	-----	-----
			91,092.08	54,274.88	36,817.20

20018 TODO LIMPIO S.A.					

00987-2008	29885	011657-ME-07	12.95	12.95	0.00
			-----	-----	-----
			12.95	12.95	0.00

20022 BET-EL S.R.L.					

03172-2010	00542	003452-MO-07	2,150.74	0.00	2,150.74
			-----	-----	-----
			2,150.74	0.00	2,150.74

20025 VILLALOVOS VIRGINIA					

03670-2013	47284	021271-ec-12	150.00	150.00	0.00
			-----	-----	-----
			150.00	150.00	0.00

20043 CABRERA MARIA ISABEL					

01657-2009	14751	009887-EM-07	948.29	0.00	948.29
			-----	-----	-----
			948.29	0.00	948.29

20047 MAGNI ADRIANA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03326-2006	27189	012423-XX-03	130.00	0.00	130.00
02670-2008	14479	009316-EM-06	160.00	0.00	160.00
			-----	-----	-----
			290.00	0.00	290.00

20061 MENDEZ ALDO RAUL					

03785-2013	37097	016781-sg-12	8,190.00	8,190.00	0.00
03817-2013	37818	018160-sg-12	8,190.00	8,190.00	0.00
04835-2013	44879	020700-sg-12	8,190.00	8,190.00	0.00
			-----	-----	-----
			24,570.00	24,570.00	0.00

20065 SOSA CUFONE CLAUDIO ADRIAN					

02518-2008	04670	001580-MO-07	1,204.14	0.00	1,204.14
02519-2008	05216	001578-MO-07	1,964.49	0.00	1,964.49
02520-2008	07190	001675-MO-07	4,393.57	0.00	4,393.57
			-----	-----	-----
			7,562.20	0.00	7,562.20

20128 ANDRADA MARCELA ALEJANDRA					

02485-2008	07891	001881-mo-07	26,717.60	0.00	26,717.60
02486-2008	07897	001877-MO-07	11,215.20	0.00	11,215.20
03199-2010	49042	011544-EC-09	66.24	0.00	66.24
			-----	-----	-----
			37,999.04	0.00	37,999.04

20139 DAMIANO ANDREA PAOLA					

00511-2013	44289	021283-ec-12	950.96	950.96	0.00
00575-2013	44353	021283-ec-12	1,440.78	1,440.78	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02439-2013	46900	021271-EC-12	2,073.11	2,073.11	0.00
02522-2013	46983	021271-EC-12	4,978.83	4,978.83	0.00
			-----	-----	-----
			9,443.68	9,443.68	0.00

20140 COLINA CARLA ANALIA					

00480-2013	44258	021283-ec-12	720.39	720.39	0.00
02398-2013	46859	021271-EC-12	1,638.31	1,638.31	0.00
			-----	-----	-----
			2,358.70	2,358.70	0.00

20144 BUSTAMANTE NATALIA IVANA					

02413-2013	46874	021271-EC-12	889.00	889.00	0.00
			-----	-----	-----
			889.00	889.00	0.00

20197 SEGOVIA JOSE RUBEN					

02007-2012	37634	015242-MD-11	150.00	0.00	150.00
04720-2013	12772	004613-MD-11	75.00	0.00	75.00
			-----	-----	-----
			225.00	0.00	225.00

20244 HOSPITAL CARLOS DURAND					

04425-2006	30931	009818-xx-03	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00

20359 CEDITRIN S.A.					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04426-2006	30932	017124-xx-04	1,286.16	0.00	1,286.16
			-----	-----	-----
			1,286.16	0.00	1,286.16

20361 BALDASSARRE MARIA DEL CARMEN					

02657-2007	36742	020882-SL-06	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

20367 CINCIONI DANIELA SUSANA					

01330-2008	08109	018359-EM-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

20417 BEDOYA HUGO ALBERTO					

02728-2008	33460	020640-me-06	108.00	108.00	0.00
04929-2013	40604	018655-ed-12	8,300.00	8,300.00	0.00
			-----	-----	-----
			8,408.00	8,408.00	0.00

20487 TELECOM PERSONAL S.A.					

02554-2013	38672	017864-sg-12	20,929.24	20,929.24	0.00
			-----	-----	-----
			20,929.24	20,929.24	0.00

20491 BITSCH MARIA LAURA					

02581-2007	20130	020321-MH-05	3,350.00	0.00	3,350.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,350.00	0.00	3,350.00

20525 MARTIN NELLY SUSANA					

00013-2010	11638	000401-md-09	35.00	0.00	35.00
03063-2010	23684	017895-MD-08	95.00	0.00	95.00
			-----	-----	-----
			130.00	0.00	130.00

20545 DAGA LAURA CAROLINA					

00564-2013	44342	021283-ec-12	1,143.48	1,143.48	0.00
02508-2013	46969	021271-EC-12	3,158.13	3,158.13	0.00
			-----	-----	-----
			4,301.61	4,301.61	0.00

20562 LUNA OSCAR ALBERTO					

01229-2008	16532	004239-EM-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00

20613 COLEGIO PUBLICO DE ABOGADOS USHUAIA					

02964-2010	00855	008161-EC-08	1,600.00	0.00	1,600.00
			-----	-----	-----
			1,600.00	0.00	1,600.00

20627 SANCHEZ MARIO SILVANO					

02734-2008	33474	020640-me-06	80.00	80.00	0.00
			-----	-----	-----
			80.00	80.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

20628 LATRONICO GONZALO DANIEL					

02394-2008	20153	010760-SG-07	60.00	60.00	0.00
01438-2013	33826	001374-jg-12	13,165.68	13,165.68	0.00
01549-2013	35977	010106-jg-12	7,846.04	0.00	7,846.04
			-----	-----	-----
			21,071.72	13,225.68	7,846.04

20634 MEDINA ALICIA EDITH					

02403-2009	27651	010424-MD-08	7,330.00	0.00	7,330.00
			-----	-----	-----
			7,330.00	0.00	7,330.00

20702 GUPPO CONTROLER S.A.					

01110-2008	25494	013436-mg-07	1,981.00	0.00	1,981.00
02269-2008	20774	012242-md-07	432.00	432.00	0.00
03797-2013	38199	017005-DH-12	4,720.00	4,720.00	0.00
			-----	-----	-----
			7,133.00	5,152.00	1,981.00

20705 SER-VIR S.H.					

00249-2011	40049	008097-sg-10	5,850.00	0.00	5,850.00
01411-2013	26365	001401-JG-12	29,038.50	29,038.50	0.00
04813-2013	43375	010063-jg-12	14,517.00	0.00	14,517.00
			-----	-----	-----
			49,405.50	29,038.50	20,367.00

20750 OPEN TRADE S.A.					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01267-2008	18457	001877-me-06	46.20	46.20	0.00
			-----	-----	-----
			46.20	46.20	0.00

20816 ZATZ SILVIA R					

01854-2012	01055	000305-MD-10	510.00	0.00	510.00
			-----	-----	-----
			510.00	0.00	510.00

20912 LOPEZ ROBERTO DANIEL					

01554-2008	25633	008327-EM-07	733.13	0.00	733.13
			-----	-----	-----
			733.13	0.00	733.13

20938 OJEDA MUÑOZ MANUEL REINALDO					

02511-2008	25066	001553-MO-07	13,965.60	0.00	13,965.60
02512-2008	25069	004666-MO-07	4,136.80	0.00	4,136.80
			-----	-----	-----
			18,102.40	0.00	18,102.40

20968 LAZARTE OLGA EDITH					

02422-2013	46883	021271-EC-12	300.00	300.00	0.00
			-----	-----	-----
			300.00	300.00	0.00

20970 MAMANI MARIA ROSA					

00475-2013	44253	021283-ec-12	1,914.32	1,914.32	0.00
02391-2013	46852	021271-EC-12	4,223.70	4,223.70	0.00



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			6,138.02	6,138.02	0.00

21083 FUNDACION TECNOLOGICA					

00880-2008	34015	017980-ME-07	27,500.00	0.00	27,500.00
02384-2008	04830	020450-ME-06	27,500.00	0.00	27,500.00
02385-2008	05233	003876-em-07	80,000.00	0.00	80,000.00
02387-2008	06066	003876-em-07	180,000.00	0.00	180,000.00
			315,000.00	0.00	315,000.00

21111 DISTRIBUIDORA TIERRA DEL FUEGO S.R.L.					

02494-2008	34000	002305-MO-07	449,072.00	0.00	449,072.00
			449,072.00	0.00	449,072.00

21142 VILLEGAS MARIA CRISTINA.-					

00159-2013	43937	021283-ec-12	796.16	796.16	0.00
01977-2013	46444	021271-EC-12	1,917.00	1,917.00	0.00
01978-2013	46445	021271-EC-12	1,590.06	1,590.06	0.00
			4,303.22	4,303.22	0.00

21144 SCHNORR SANDRA BEATRIZ					

00043-2013	44702	021283-ec-12	1,950.74	1,950.74	0.00
03553-2013	47166	021271-ec-12	4,348.90	4,348.90	0.00
			6,299.64	6,299.64	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
21165 MIRANDA FREDY ARIEL					
01994-2012	38079	011719-ed-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00
21167 ZAMORA RAMON ANGEL					
01332-2008	08111	018359-EM-06	210.00	0.00	210.00
01880-2010	13211	000327-ed-09	35.00	0.00	35.00
			-----	-----	-----
			245.00	0.00	245.00
21211 KAUS CARLOS ALBERTO					
01245-2008	23082	002416-EM-07	6,000.00	0.00	6,000.00
			-----	-----	-----
			6,000.00	0.00	6,000.00
21218 SILVESTRINI MARCOS GERONIMO					
01622-2013	16981	005336-ed-11	2,000.00	2,000.00	0.00
			-----	-----	-----
			2,000.00	2,000.00	0.00
21247 KINGVOX IND. Y COM. S.R.L.					
02893-2008	12488	010529-me-07	99,550.00	0.00	99,550.00
			-----	-----	-----
			99,550.00	0.00	99,550.00
21299 GONZALEZ NIDIA BEATRIZ.-					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00313-2013	44091	021283-ec-12	3,870.44	3,870.44	0.00
02196-2013	46657	021271-EC-12	1,983.00	1,983.00	0.00
02197-2013	46658	021271-EC-12	7,512.90	7,512.90	0.00
			-----	-----	-----
			13,366.34	13,366.34	0.00

21301 JACOB, NORMA ANALIA					

00364-2013	44142	021283-ec-12	228.82	228.82	0.00
00366-2013	44144	021283-ec-12	457.65	457.65	0.00
00368-2013	44146	021283-ec-12	228.82	228.82	0.00
02253-2013	46714	021271-EC-12	457.65	457.65	0.00
02257-2013	46718	021271-EC-12	913.50	913.50	0.00
02258-2013	46719	021271-EC-12	457.65	457.65	0.00
			-----	-----	-----
			2,744.09	2,744.09	0.00

21304 GAETAN STELLA MARIS					

03523-2013	47136	021271-ec-12	800.00	800.00	0.00
			-----	-----	-----
			800.00	800.00	0.00

21321 SILVEIRA ANIBAL					

01269-2008	30645	006422-ME-07	1,188.00	0.00	1,188.00
			-----	-----	-----
			1,188.00	0.00	1,188.00

21365 RODRIGUEZ CARLOS ALBERTO					

01307-2008	09737	019245-mg-06	525.00	0.00	525.00
			-----	-----	-----



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			525.00	0.00	525.00

21397 ARREBOLA FERNANDO ARIEL					

02914-2008	34136	006033-ME-07	92,411.14	0.00	92,411.14
02915-2008	34171	002272-me-07	66,938.07	0.00	66,938.07
02916-2008	34172	001634-xx-07	133,061.93	0.00	133,061.93
			-----	-----	-----
			292,411.14	0.00	292,411.14

21440 CERRO CASTOR S.A.					

01176-2007	19041	005909-me-06	2,498.90	0.00	2,498.90
			-----	-----	-----
			2,498.90	0.00	2,498.90

21441 MAMANI ZULEMA MARIA DEL VALLE					

00101-2013	44760	021283-ec-12	1,239.36	1,239.36	0.00
03639-2013	47253	021271-ec-12	2,715.76	2,715.76	0.00
03640-2013	47254	021271-ec-12	639.00	639.00	0.00
			-----	-----	-----
			4,594.12	4,594.12	0.00

21442 MARTINEZ DEBORA ESTER.-					

00002-2013	44661	021283-ec-12	538.38	538.38	0.00
03501-2013	47114	021271-ec-12	978.68	978.68	0.00
			-----	-----	-----
			1,517.06	1,517.06	0.00

21471 ARLIA ALEJANDRO GASPAR					



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02990-2007	40562	001021-me-07	4,000.00	0.00	4,000.00
03070-2007	41254	021107-me-06	4,000.00	0.00	4,000.00
03071-2007	41224	021106-me-06	4,000.00	0.00	4,000.00
			-----	-----	-----
			12,000.00	0.00	12,000.00

21472 CASTRO ORLANDO DANIEL					

01185-2007	19245	006918-mj-06	3,224.00	0.00	3,224.00
			-----	-----	-----
			3,224.00	0.00	3,224.00

21623 CLUB SOCIAL Y DEPORTIVO Q.R.U.					

02257-2008	24694	012623-em-07	7,000.00	0.00	7,000.00
			-----	-----	-----
			7,000.00	0.00	7,000.00

21625 CLUB SOCIAL CULTURAL Y DEPORTIVO REAL MADRID					

03106-2010	19693	001232-md-09	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

21657 TELEFONICA MOVILES ARGENTINA S.A					

03049-2007	35125	016034-SG-06	6.75	0.00	6.75
02540-2013	38699	017858-SG-12	177.58	177.58	0.00
			-----	-----	-----
			184.33	177.58	6.75

21667 CHRISTENSEN CRISTINA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02902-2008	22160	014167-em-06	5,546.67	0.00	5,546.67
			-----	-----	-----
			5,546.67	0.00	5,546.67

21729 CARREA MARTINEZ S.D.H.					

02300-2008	19443	007936-sg-06	5,910.00	0.00	5,910.00
			-----	-----	-----
			5,910.00	0.00	5,910.00

21776 EL MILAGRO S.R.L.					

03195-2010	00679	017711-sg-08	125.00	0.00	125.00
			-----	-----	-----
			125.00	0.00	125.00

21802 CLUB ARGENTINOS DEL SUR					

03726-2007	44657	016124-mj-06	285.00	0.00	285.00
			-----	-----	-----
			285.00	0.00	285.00

21821 GOWLAND GUILLERMO ALEJANDRO					

00954-2008	25593	015147-md-07	600.00	0.00	600.00
01191-2008	16326	004408-MD-07	110.19	0.00	110.19
			-----	-----	-----
			710.19	0.00	710.19

21897 SANCHEZ VALERIA BEATRIZ					

02369-2008	20692	020519-em-06	350.00	0.00	350.00
			-----	-----	-----



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			350.00	0.00	350.00

21957 FURST FELIPE FRANCISCO					

01662-2013	31041	001363-jg-12	13,165.68	13,165.68	0.00
01677-2013	36065	010104-JG-12	7,846.04	7,846.04	0.00
			-----	-----	-----
			21,011.72	21,011.72	0.00

21978 IMPRENTA FORMAS S.R.L.					

01469-2013	37220	010074-jg-12	7,000.00	0.00	7,000.00
01788-2013	33452	005979-JG-12	6,900.00	6,900.00	0.00
01842-2013	40355	005882-JG-12	2,500.00	2,500.00	0.00
03786-2013	38123	016911-dh-12	440.00	440.00	0.00
04823-2013	42952	005860-jg-12	35,400.00	35,400.00	0.00
			-----	-----	-----
			52,240.00	45,240.00	7,000.00

22097 CABRERA MIRTA GLADYS.-					

00285-2013	44063	021283-ec-12	1,130.56	1,130.56	0.00
02155-2013	46616	021271-EC-12	2,190.00	2,190.00	0.00
			-----	-----	-----
			3,320.56	3,320.56	0.00

22119 REBOREDO MAURO ANDRES					

02395-2008	19812	014952-me-07	156.00	156.00	0.00
02451-2008	30641	019887-me-07	156.00	156.00	0.00
			-----	-----	-----
			312.00	312.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
22127 MUNOZ TORRES JAIME FERNANDO					
03837-2007	31790	022769-MO-05	1,700.00	0.00	1,700.00
02158-2011	20599	009942-gm-10	2,250.00	0.00	2,250.00
01719-2012	01014	012412-gm-10	2,250.00	0.00	2,250.00
02516-2012	01013	001524-gm-09	2,250.00	0.00	2,250.00
			8,450.00	0.00	8,450.00
22136 NUÑEZ ANDREA FABIANA					
01241-2008	18962	005459-ro-07	290.00	0.00	290.00
			290.00	0.00	290.00
22137 D AMICO CLAUDIO					
01965-2010	03235	000630-sg-09	210.00	0.00	210.00
			210.00	0.00	210.00
22259 CELI MONICA NOEMI					
02695-2008	16450	004420-ME-07	1,597.00	0.00	1,597.00
			1,597.00	0.00	1,597.00
22304 CALDERON QUISPE BONIFACIO					
02489-2008	10345	003630-MO-07	11,079.04	0.00	11,079.04
02490-2008	12818	004694-MO-07	5,810.70	5,810.70	0.00
			16,889.74	5,810.70	11,079.04



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22306 TRIVIÃ'O GUENEL PALMENIA MIREYA					

02330-2008	31980	015152-ME-07	61.25	0.00	61.25
01634-2009	14933	007906-GM-08	840.00	0.00	840.00
			-----	-----	-----
			901.25	0.00	901.25

22318 COMISION NACIONAL DE COMUNICACIONES					

00896-2008	30611	019531-MG-07	131.50	0.00	131.50
02763-2008	22500	015810-me-07	5,956.45	0.00	5,956.45
02989-2010	20449	009966-gm-09	305.56	0.00	305.56
			-----	-----	-----
			6,393.51	0.00	6,393.51

22338 ASOC.CIVIL CENTRO DE JUB.Y PENS. KOIUSKA					

02693-2008	16563	019241-ME-06	6,000.00	0.00	6,000.00
			-----	-----	-----
			6,000.00	0.00	6,000.00

22340 BENITEZ RAUL ALBERTO					

01678-2013	35342	010117-jg-12	9,153.72	9,153.72	0.00
01705-2013	30038	001368-JG-12	15,360.00	15,360.00	0.00
			-----	-----	-----
			24,513.72	24,513.72	0.00

22348 BARRIA AGUILAR MARTA PAMELA.-					

00308-2013	44086	021283-ec-12	839.10	839.10	0.00
02189-2013	46650	021271-EC-12	1,685.77	1,685.77	0.00



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			2,524.87	2,524.87	0.00

22349 ISORNA CINTIA.-					

00242-2013	44020	021283-ec-12	984.84	984.84	0.00
02098-2013	46559	021271-EC-12	1,781.70	1,781.70	0.00
			2,766.54	2,766.54	0.00

22350 ECHVERRIA DEBORAH SOLEDAD					

00523-2013	44301	021283-ec-12	2,493.11	2,493.11	0.00
02456-2013	46917	021271-EC-12	5,383.97	5,383.97	0.00
			7,877.08	7,877.08	0.00

22351 CACHIA CLAUDIA CAROLINA					

00566-2013	44344	021283-ec-12	960.52	960.52	0.00
02510-2013	46971	021271-EC-12	2,184.42	2,184.42	0.00
			3,144.94	3,144.94	0.00

22352 PEREA MELISA DEL VALLE					

02520-2013	46981	021271-EC-12	300.00	300.00	0.00
			300.00	300.00	0.00

22353 VERA AGUILANTE ELIZABETH DEL CARMEN					

00571-2013	44349	021283-ec-12	792.73	792.73	0.00



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02515-2013	46976	021271-EC-12	1,848.84	1,848.84	0.00
			-----	-----	-----
			2,641.57	2,641.57	0.00

22354 MALLON MIRTA NORMA					

00120-2013	44779	021283-ec-12	200.00	200.00	0.00
03664-2013	47278	021271-ec-12	550.00	550.00	0.00
			-----	-----	-----
			750.00	750.00	0.00

22355 MARTIARENA CELIZ DANIELA.-					

00041-2013	44700	021283-ec-12	2,035.09	2,035.09	0.00
03549-2013	47162	021271-ec-12	1,212.00	1,212.00	0.00
03550-2013	47163	021271-ec-12	5,338.86	5,338.86	0.00
			-----	-----	-----
			8,585.95	8,585.95	0.00

22404 DIOCESIS DE RIO GALLEGOS					

02919-2007	31297	007794-ME-06	2,980.00	0.00	2,980.00
			-----	-----	-----
			2,980.00	0.00	2,980.00

22524 ANDRADA MERCEDES JULIETA					

01692-2013	33243	010065-JG-12	9,438.00	0.00	9,438.00
			-----	-----	-----
			9,438.00	0.00	9,438.00

22572 BOLDRINI, ANA CAROLINA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00336-2013	44114	021283-ec-12	91.62	91.62	0.00
00337-2013	44115	021283-ec-12	183.24	183.24	0.00
00338-2013	44116	021283-ec-12	427.56	427.56	0.00
00339-2013	44117	021283-ec-12	641.33	641.33	0.00
02224-2013	46685	021271-EC-12	1,221.59	1,221.59	0.00
02225-2013	46686	021271-EC-12	822.32	822.32	0.00
02226-2013	46687	021271-EC-12	366.48	366.48	0.00
02227-2013	46688	021271-EC-12	183.24	183.24	0.00
			-----	-----	-----
			3,937.38	3,937.38	0.00

22573 KILP ANA CAROLINA.-					

00291-2013	44069	021283-ec-12	804.86	804.86	0.00
02164-2013	46625	021271-EC-12	1,574.57	1,574.57	0.00
02165-2013	46626	021271-EC-12	1,245.00	1,245.00	0.00
			-----	-----	-----
			3,624.43	3,624.43	0.00

22577 FUNDACION IDENTIDAD					

01604-2013	33123	011006-JG-12	8,499.84	8,499.84	0.00
			-----	-----	-----
			8,499.84	8,499.84	0.00

22590 BURGIO ROBERTO ALFREDO					

01641-2007	36946	011231-ME-06	1,618.80	0.00	1,618.80
			-----	-----	-----
			1,618.80	0.00	1,618.80

22604 COLOMBERA OSVALDO ROBERTO					



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02334-2009	14901	016703-me-07	810.00	0.00	810.00
			-----	-----	-----
			810.00	0.00	810.00

22621 PAEZ MONICA ADRIANA					

01225-2008	18876	000324-MD-07	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00

22630 PROMS S.A.					

00015-2008	25822	018567-ME-07	45,300.00	0.00	45,300.00
			-----	-----	-----
			45,300.00	0.00	45,300.00

22653 ROLON SERGIO SANTIAGO (JARDIN CRECER)					

03489-2013	46359	021309-ED-12	79,280.36	79,280.36	0.00
			-----	-----	-----
			79,280.36	79,280.36	0.00

22654 VICENS NORA ROSA (JARDIN DE INFANTES DOMINO)					

01517-2013	38053	018121-ED-12	103,075.60	103,075.60	0.00
03481-2013	46328	021309-ED-12	103,075.60	103,075.60	0.00
			-----	-----	-----
			206,151.20	206,151.20	0.00

22655 IBARRA LILIAN EDITH - INST.REP.ARG.(IRA)					

03482-2013	46329	021309-ED-12	88,597.28	88,597.28	0.00
			-----	-----	-----



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		88,597.28	88,597.28	0.00

22656 DULCE DE LECHE S.R.L.(MARIA EUGENIA CIGNA)				

03490-2013	46360 021309-ED-12	81,186.17	81,186.17	0.00
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		81,186.17	81,186.17	0.00

22658 KRAKEYEN S.R.L.				

03491-2013	46361 021309-ED-12	66,770.95	66,770.95	0.00
		-----	-----	-----
		66,770.95	66,770.95	0.00

22659 DANNA MARIA CLAUDIA (JARDIN DAILAN KIFKI)				

03494-2013	46364 021309-ED-12	55,941.61	55,941.61	0.00
		-----	-----	-----
		55,941.61	55,941.61	0.00

22660 CASTELUCCI JUAN JOSE (LA NUEVA CASITA DE TODO)				

00885-2013	40566 013297-ed-12	31,773.86	31,773.86	0.00
03493-2013	46363 021309-ED-12	73,119.87	73,119.87	0.00
		-----	-----	-----
		104,893.73	104,893.73	0.00

22680 LIOY JOSEFINA ESTER.-				

00298-2013	44076 021283-ec-12	4,275.36	4,275.36	0.00
02174-2013	46635 021271-EC-12	8,912.23	8,912.23	0.00
		-----	-----	-----
		13,187.59	13,187.59	0.00



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22682 QUIÑONEZ SILVIA DANIELA.-					

02467-2009	17274	010360-ec-08	400.00	0.00	400.00
			-----	-----	-----
			400.00	0.00	400.00

22686 BARROS DANIEL GUILLERMO					

02199-2008	16553	012949-ME-07	925.20	0.00	925.20
02726-2008	22042	013519-me-07	944.00	0.00	944.00
01614-2009	14461	005105-EC-08	880.00	0.00	880.00
01632-2009	16001	007468-ec-08	880.00	0.00	880.00
02888-2010	43114	003582-ed-08	540.00	0.00	540.00
02974-2010	27779	008883-ec-09	1,200.00	0.00	1,200.00
02981-2010	24618	009546-ec-09	1,200.00	0.00	1,200.00
02994-2010	35614	010348-ec-09	1,200.00	0.00	1,200.00
			-----	-----	-----
			7,769.20	0.00	7,769.20

22690 MONTOYA ROSANA MYRIAM					

01646-2007	38629	011915-me-06	2,171.00	0.00	2,171.00
			-----	-----	-----
			2,171.00	0.00	2,171.00

22798 TAPIA REYNALDO HECTOR					

02466-2007	40522	012982-ME-06	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00

22832 MOREYRA ISMAEL					



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02874-2008	04063	002923-MO-07	1,380.70	0.00	1,380.70
			1,380.70	0.00	1,380.70

22839 BREVIERE DAVID ACIAR					

02487-2008	22774	001554-MO-07	15,560.47	0.00	15,560.47
			15,560.47	0.00	15,560.47

22841 SR CONSTRUCCIONES Y SERVICIOS S.R.L.					

02521-2008	07558	001703-MO-07	9,384.63	0.00	9,384.63
02522-2008	07573	003742-MO-07	9,310.00	0.00	9,310.00
02524-2008	08382	001398-MO-07	20,980.38	0.00	20,980.38
			39,675.01	0.00	39,675.01

22891 GODOY ALBERTO J.					

02503-2008	07470	003094-MO-07	1,194.46	0.00	1,194.46
02504-2008	07556	002431-MO-07	3,197.29	0.00	3,197.29
02505-2008	07873	003263-MO-07	1,801.87	0.00	1,801.87
02771-2008	07467	003262-MO-07	4,627.50	0.00	4,627.50
			10,821.12	0.00	10,821.12

22893 I2R GRYLISA S.R.L.					

01716-2012	38085	002607-MO-07	16,302.00	0.00	16,302.00
			16,302.00	0.00	16,302.00



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22894 MUNICIPALIDAD DE USHUAIA (COPARTICIPACION)					

02663-2008	25921	007006-ME-07	13,430.79	0.00	13,430.79
02940-2010	00174	015502-ec-08	407.71	0.00	407.71
02959-2010	00526	015499-EC-08	2,969.66	0.00	2,969.66
00665-2013	39036	019613-ec-12	2,251,435.41	2,251,435.41	0.00
00674-2013	39021	019098-ec-12	1,092,131.25	1,092,131.25	0.00
00676-2013	39024	019097-ec-12	854,855.59	854,855.59	0.00
00686-2013	39027	019611-ec-12	1,267,644.33	1,267,644.33	0.00
00688-2013	40617	020017-ec-12	326,565.37	326,565.37	0.00
00691-2013	40623	020015-ec-12	83,410.50	83,410.50	0.00
00694-2013	40620	020016-ec-12	256,124.10	256,124.10	0.00
00697-2013	40184	019607-ec-12	143,101.67	143,101.67	0.00
00700-2013	43003	021003-ec-12	186,389.34	186,389.34	0.00
00714-2013	42934	021002-ec-12	212,994.93	212,994.93	0.00
00724-2013	40626	020671-ec-12	62,263.44	62,263.44	0.00
00730-2013	42593	020669-ec-12	152,681.68	152,681.68	0.00
00742-2013	39264	020023-ec-12	1,550,376.33	1,550,376.33	0.00
00747-2013	38891	019615-ec-12	905,937.16	905,937.16	0.00
00752-2013	39697	020018-ec-12	234,518.24	234,518.24	0.00
00758-2013	39691	020020-ec-12	511,575.78	511,575.78	0.00
00764-2013	38884	019617-ec-12	1,421,981.82	1,421,981.82	0.00
00778-2013	40507	020675-ec-12	124,108.66	124,108.66	0.00
00784-2013	42645	020667-ec-12	361,236.85	361,236.85	0.00
00787-2013	43712	021001-ec-12	916,265.50	916,265.50	0.00
00793-2013	42587	020670-ec-12	511,460.86	511,460.86	0.00
00802-2013	39488	020021-ec-12	1,954,226.34	1,954,226.34	0.00
00808-2013	45336	021005-ec-12	472,683.17	472,683.17	0.00
00811-2013	45333	021006-ec-12	1,418,379.42	1,418,379.42	0.00
00814-2013	45330	021007-ec-12	1,528,342.23	1,528,342.23	0.00
00817-2013	45327	021008-ec-12	809,793.84	809,793.84	0.00
00820-2013	43709	020676-ec-12	119,846.00	119,846.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00823-2013	43706	020677-ec-12	125,113.18	125,113.18	0.00
00826-2013	42755	020678-ec-12	63,653.64	63,653.64	0.00
00829-2013	42752	020679-ec-12	109,610.62	109,610.62	0.00
00833-2013	39033	019609-ec-12	687,044.26	687,044.26	0.00
00835-2013	43727	020014-ec-12	678,144.45	678,144.45	0.00
00838-2013	39030	019610-ec-12	333,811.08	333,811.08	0.00
00841-2013	40182	019608-EC-12	383,122.05	383,122.05	0.00
01359-2013	44650	020654-ec-12	136,634.06	136,634.06	0.00
01363-2013	37842	016695-ec-12	2,133,071.13	2,133,071.13	0.00
01391-2013	44647	020664-ec-12	204,154.35	204,154.35	0.00
01394-2013	38099	016697-ec-12	333,085.50	333,085.50	0.00
01395-2013	33833	016694-ec-12	3,224,635.76	3,224,635.76	0.00
02816-2013	43801	020999-ec-12	789,576.11	789,576.11	0.00
03712-2013	44654	020655-ec-12	138,591.16	138,591.16	0.00
04855-2013	00858	011797-ec-11	1,415,552.50	1,415,552.50	0.00
04856-2013	15497	003277-EC-12	1,167,978.82	1,167,978.82	0.00
04864-2013	47379	003284-ec-12	1,487,681.03	1,487,681.03	0.00
04866-2013	45370	003283-EC-12	1,173,914.18	1,173,914.18	0.00
04868-2013	47384	003285-EC-12	1,122,222.94	1,122,222.94	0.00
04919-2013	22612	003280-ec-12	1,410,190.30	1,410,190.30	0.00
04921-2013	30931	003281-EC-12	912,124.59	912,124.59	0.00
04934-2013	45366	003282-ec-12	1,063,023.01	1,063,023.01	0.00
			38,840,072.69	38,823,264.53	16,808.16

22896 MUNICIPALIDAD DE RIO GRANDE					

00666-2013	39037	019613-ec-12	2,251,435.42	2,251,435.42	0.00
00670-2013	38630	019621-ec-12	529,799.99	529,799.99	0.00
00675-2013	39022	019098-ec-12	1,332,618.85	1,332,618.85	0.00
00677-2013	39025	019097-ec-12	1,043,095.62	1,043,095.62	0.00
00678-2013	39019	019099-ec-12	1,499,031.43	1,499,031.43	0.00
00687-2013	39028	019611-ec-12	1,546,781.53	1,546,781.53	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00689-2013	40618	020017-ec-12	398,475.22	398,475.22	0.00
00692-2013	40624	020015-ec-12	101,776.14	101,776.14	0.00
00695-2013	40621	020016-ec-12	312,521.61	312,521.61	0.00
00698-2013	40185	019607-ec-12	174,610.41	174,610.41	0.00
00701-2013	43004	021003-ec-12	186,389.34	186,389.34	0.00
00715-2013	42935	021002-ec-12	212,994.93	212,994.93	0.00
00720-2013	43720	021000-ec-12	571,759.61	571,759.61	0.00
00725-2013	40627	020671-ec-12	62,263.44	62,263.44	0.00
00731-2013	42594	020669-ec-12	152,681.68	152,681.68	0.00
00743-2013	39265	020023-ec-12	1,550,376.33	1,550,376.33	0.00
00748-2013	38892	019615-ec-12	905,937.16	905,937.16	0.00
00753-2013	39698	020018-ec-12	234,518.24	234,518.24	0.00
00759-2013	39692	020020-ec-12	511,575.77	511,575.77	0.00
00765-2013	38885	019617-ec-12	1,421,981.82	1,421,981.82	0.00
00779-2013	40508	020675-ec-12	124,108.66	124,108.66	0.00
00785-2013	42646	020667-ec-12	361,236.85	361,236.85	0.00
00788-2013	43713	021001-ec-12	916,265.50	916,265.50	0.00
00794-2013	42588	020670-ec-12	511,460.86	511,460.86	0.00
00803-2013	39489	020021-ec-12	1,954,226.33	1,954,226.33	0.00
00809-2013	45337	021005-ec-12	576,768.29	576,768.29	0.00
00812-2013	45334	021006-ec-12	1,730,666.51	1,730,666.51	0.00
00815-2013	45331	021007-ec-12	1,864,885.05	1,864,885.05	0.00
00818-2013	45328	021008-ec-12	988,111.81	988,111.81	0.00
00821-2013	43710	020676-ec-12	146,235.78	146,235.78	0.00
00824-2013	43707	020677-ec-12	152,661.93	152,661.93	0.00
00827-2013	42756	020678-ec-12	77,668.35	77,668.35	0.00
00830-2013	42753	020679-ec-12	133,743.37	133,743.37	0.00
00832-2013	42750	020680-ec-12	148,836.47	148,836.47	0.00
00834-2013	39034	019609-ec-12	838,326.87	838,326.87	0.00
00837-2013	43731	020014-ec-12	827,470.94	827,470.94	0.00
00839-2013	39031	019610-ec-12	407,316.96	407,316.96	0.00
00842-2013	40183	019608-ec-12	467,462.43	467,462.43	0.00
01360-2013	44651	020654-ec-12	160,853.48	160,853.48	0.00



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01364-2013	37843	016695-ec-12	2,402,760.66	2,402,760.66	0.00
01392-2013	44648	020664-ec-12	240,342.25	240,342.25	0.00
02817-2013	43802	020999-ec-12	789,576.11	789,576.11	0.00
03713-2013	44655	020655-ec-12	163,157.48	163,157.48	0.00
04865-2013	47380	003284-EC-12	1,824,004.88	1,824,004.88	0.00
04867-2013	45371	003283-EC-12	1,443,692.18	1,443,692.18	0.00
04869-2013	47385	003285-EC-12	1,378,661.29	1,378,661.29	0.00
04920-2013	22613	003280-EC-12	487,683.81	487,683.81	0.00
04922-2013	30932	003281-ec-12	604,814.68	604,814.68	0.00
04935-2013	45367	003282-EC-12	1,410,079.20	1,410,079.20	0.00
			-----	-----	-----
			38,133,703.52	38,133,703.52	0.00

22897 MUNICIPALIDAD DE TOLHUIN (COPARTICIPACION)					

02961-2010	00528	015499-EC-08	169.25	0.00	169.25
00690-2013	40619	020017-ec-12	17,648.40	17,648.40	0.00
00693-2013	40625	020015-ec-12	4,509.54	4,509.54	0.00
00696-2013	40622	020016-ec-12	13,843.10	13,843.10	0.00
00699-2013	40417	019607-ec-12	7,736.61	7,736.61	0.00
00702-2013	43005	021003-ec-12	25,972.28	25,972.28	0.00
00716-2013	42936	021002-ec-12	29,679.62	29,679.62	0.00
00726-2013	40628	020671-ec-12	8,676.05	8,676.05	0.00
00732-2013	42595	020669-ec-12	21,275.32	21,275.32	0.00
00754-2013	39699	020018-ec-12	32,678.77	32,678.77	0.00
00760-2013	39693	020020-ec-12	71,285.15	71,285.15	0.00
00780-2013	40509	020675-ec-12	17,293.83	17,293.83	0.00
00786-2013	42647	020667-ec-12	50,336.28	50,336.28	0.00
00789-2013	43714	021001-ec-12	127,676.34	127,676.34	0.00
00795-2013	42589	020670-ec-12	71,269.14	71,269.14	0.00
00804-2013	39491	020021-ec-12	272,310.22	272,310.22	0.00
00810-2013	45338	021005-ec-12	25,544.88	25,544.88	0.00
00813-2013	45335	021006-ec-12	76,706.33	76,706.33	0.00



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00816-2013	45332	021007-ec-12	82,593.85	82,593.85	0.00
00819-2013	45329	021008-ec-12	43,761.94	43,761.94	0.00
00822-2013	43711	020676-ec-12	6,477.24	6,477.24	0.00
00825-2013	43708	020677-ec-12	6,763.03	6,763.03	0.00
00828-2013	42757	020678-ec-12	3,442.44	3,442.44	0.00
00831-2013	42754	020679-ec-12	5,928.31	5,928.31	0.00
00836-2013	43729	020014-ec-12	36,650.22	36,650.22	0.00
00840-2013	39032	019610-ec-12	18,039.28	18,039.28	0.00
00843-2013	40416	019608-ec-12	20,735.50	20,735.50	0.00
01361-2013	44652	020654-ec-12	47,829.54	47,829.54	0.00
01362-2013	38638	019094-ec-12	2,770.25	2,770.25	0.00
01365-2013	37844	016695-ec-12	373,346.90	373,346.90	0.00
01393-2013	44649	020664-ec-12	71,465.40	71,465.40	0.00
01396-2013	33835	016694-ec-12	564,401.13	564,401.13	0.00
02818-2013	43803	020999-ec-12	160,510.25	160,510.25	0.00
03714-2013	44656	020655-ec-12	48,514.63	48,514.63	0.00
			-----	-----	-----
			2,367,841.02	2,367,671.77	169.25

22901 AGUADE RAMON EDUARDO					

02305-2009	33854	002463-MO-07	31,804.00	0.00	31,804.00
			-----	-----	-----
			31,804.00	0.00	31,804.00

22932 EDITORIAL LA PAGINA S.A.					

01228-2008	30530	005680-MO-07	30.14	30.14	0.00
01407-2013	30723	004310-jg-12	3,091.00	0.00	3,091.00
			-----	-----	-----
			3,121.14	30.14	3,091.00

22936 TRIPPEL MARIO FERNANDO					



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03752-2007	41759	012752-xx-03	14,000.00	0.00	14,000.00
03760-2007	41884	010886-xx-03	14,000.00	0.00	14,000.00
			28,000.00	0.00	28,000.00

22951 LA LOGISTICA S.R.L.					

03133-2010	13262	006822-mo-07	45,600.00	0.00	45,600.00
02365-2011	00243	006807-MO-07	29,485.00	0.00	29,485.00
02425-2011	00298	006770-mo-07	8,247.00	0.00	8,247.00
			83,332.00	0.00	83,332.00

22953 PANIFICADORA LA NUEVA S.R.L.					

01575-2009	18072	001717-EC-08	3,582.22	0.00	3,582.22
04805-2013	40426	013503-md-12	1,911.00	0.00	1,911.00
04806-2013	40429	013503-md-12	1,478.40	0.00	1,478.40
04989-2013	48076	013504-md-12	2,982.00	0.00	2,982.00
04999-2013	48075	013508-md-12	3,007.20	0.00	3,007.20
			12,960.82	0.00	12,960.82

22959 CABRAL AGUSTIN FERNANDO					

02871-2008	09970	003193-MO-07	7,216.71	0.00	7,216.71
			7,216.71	0.00	7,216.71

23016 CABEZON RAMON ALFREDO					

02686-2008	23595	018775-ME-06	900.00	0.00	900.00



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			900.00	0.00	900.00

23037 CONSEJO INTERPROV.DE MIN.DE OBRAS PUBL.(CIMOP)					

04853-2013	33643	001203-op-12	130,000.00	130,000.00	0.00
			130,000.00	130,000.00	0.00

23049 AMENGUAL SERGIO					

02770-2008	12645	003462-MO-07	33,925.00	0.00	33,925.00
			33,925.00	0.00	33,925.00

23074 DELUCA OMAR					

01309-2008	31543	017625-ME-07	7,847.44	0.00	7,847.44
			7,847.44	0.00	7,847.44

23079 GONZALEZ RAUL ELISEO					

01318-2008	29262	016850-MG-07	375.00	0.00	375.00
			375.00	0.00	375.00

23088 CORPUS MAGALÍ ROSARIO.-					

00314-2013	44092	021283-ec-12	728.96	728.96	0.00
02198-2013	46659	021271-EC-12	929.88	929.88	0.00
			1,658.84	1,658.84	0.00



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23090 VERON GEORGINA LUCIA.-					

00083-2013	44742	021283-ec-12	1,826.88	1,826.88	0.00
03610-2013	47224	021271-ec-12	4,669.93	4,669.93	0.00
03611-2013	47225	021271-ec-12	319.50	319.50	0.00
			-----	-----	-----
			6,816.31	6,816.31	0.00

23092 RUIZ SILVIA ANDREA.-					

03542-2013	47155	021271-ec-12	1,600.15	1,600.15	0.00
			-----	-----	-----
			1,600.15	1,600.15	0.00

23173 BASCONSELO LAURA CARINA					

02255-2008	31981	015152-ME-07	78.75	0.00	78.75
02404-2009	14932	007906-GM-08	840.00	0.00	840.00
			-----	-----	-----
			918.75	0.00	918.75

23187 ASOCIACION DE PILOTOS Y PREPARADORES 850 FUEG					

02702-2008	07154	020690-me-06	12,287.00	0.00	12,287.00
			-----	-----	-----
			12,287.00	0.00	12,287.00

23195 ASOCIACION GAUCHO ARGENTINO					

02700-2008	07290	012541-ME-06	1,211.40	0.00	1,211.40
			-----	-----	-----
			1,211.40	0.00	1,211.40



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OTesor-Eje OPago	Expediente	ImpOT	ImpPagado	Deuda
23199 ROJAS Lina Eva				
02701-2008	07233 018776-me-06	4,950.00	0.00	4,950.00
		4,950.00	0.00	4,950.00
23385 GIAMARINI, MARIA FABIANA				
00350-2013	44128 021283-ec-12	72.10	72.10	0.00
00351-2013	44129 021283-ec-12	375.41	375.41	0.00
00352-2013	44130 021283-ec-12	487.62	487.62	0.00
00353-2013	44131 021283-ec-12	80.45	80.45	0.00
02239-2013	46700 021271-EC-12	749.03	749.03	0.00
02240-2013	46701 021271-EC-12	160.89	160.89	0.00
02241-2013	46702 021271-EC-12	57.77	57.77	0.00
02242-2013	46703 021271-EC-12	740.63	740.63	0.00
		2,723.90	2,723.90	0.00
23386 GARRIDO FATIMA BEATRIZ.-				
00216-2013	43994 021283-ec-12	1,110.34	1,110.34	0.00
02062-2013	46523 021271-EC-12	540.00	540.00	0.00
02063-2013	46524 021271-EC-12	1,411.89	1,411.89	0.00
04984-2013	31383 015435-ec-12	230.57	0.00	230.57
04988-2013	35659 017520-EC-12	512.95	0.00	512.95
		3,805.75	3,062.23	743.52
23415 EASY PARTS S.R.L.				
01589-2008	08459 018525-mg-06	3,100.00	0.00	3,100.00



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			3,100.00	0.00	3,100.00

23474 KAYROS S.A.					

01683-2012	01034	002668-ms-08	1,054.40	1,054.40	0.00
03780-2013	39290	018984-md-11	338.62	338.62	0.00
			1,393.02	1,393.02	0.00

23495 PARRAGA ROLDAN EUGENIA SOLEDAD					

04709-2013	12757	004944-md-12	150.00	0.00	150.00
			150.00	0.00	150.00

23533 GOLDMAN ROLANDO GABRIEL					

01181-2008	10406	001932-em-07	8,000.00	0.00	8,000.00
			8,000.00	0.00	8,000.00

23548 ROBLES CARMEN MONICA					

01556-2013	29698	001345-jg-12	4,000.00	4,000.00	0.00
01562-2013	30371	010166-JG-12	4,000.00	4,000.00	0.00
			8,000.00	8,000.00	0.00

23587 MARINUCCI GRACIELA CLAUDIA					

02659-2013	26145	011652-op-12	600.00	0.00	600.00



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			600.00	0.00	600.00

23738 ENRIQUE RAUL.-					

00233-2013	44011	021283-ec-12	559.25	559.25	0.00
02088-2013	46549	021271-EC-12	1,117.16	1,117.16	0.00
			-----	-----	-----
			1,676.41	1,676.41	0.00

23754 PONTORIERO ANTONIO VICTOR					

00927-2008	13475	017800-MD-06	650.00	0.00	650.00
			-----	-----	-----
			650.00	0.00	650.00

23764 ASOCIACION DE CICLISMO USHUAIENSE LOS PINGUIN					

01945-2008	13705	003617-em-07	16,000.00	0.00	16,000.00
			-----	-----	-----
			16,000.00	0.00	16,000.00

23765 ATAMANIUK DARIO SEBASTIAN					

01002-2008	31283	010885-SG-07	5,000.00	0.00	5,000.00
01140-2008	17468	009387-SG-07	5,000.00	0.00	5,000.00
			-----	-----	-----
			10,000.00	0.00	10,000.00

23803 MALDONADO IRMA TERESA.-					

02084-2013	46545	021271-EC-12	300.00	300.00	0.00
			-----	-----	-----
			300.00	300.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
23804 GELABERT, CLAUDIA ALEJANDRA					
00073-2013	44732	021283-ec-12	666.25	666.25	0.00
00074-2013	44733	021283-ec-12	142.77	142.77	0.00
00075-2013	44734	021283-ec-12	1,433.70	1,433.70	0.00
03599-2013	47213	021271-ec-12	2,379.46	2,379.46	0.00
03600-2013	47214	021271-ec-12	285.54	285.54	0.00
03601-2013	47215	021271-ec-12	2,864.69	2,864.69	0.00
			7,772.41	7,772.41	0.00
23809 ALONSO LEANDRO JORGE					
01728-2013	17526	002219-jg-12	27,750.50	27,750.50	0.00
01751-2013	38916	002477-sg-12	28,863.97	28,863.97	0.00
01768-2013	29322	007601-sg-12	26,150.00	26,150.00	0.00
01806-2013	30985	004096-md-12	1,582.10	1,582.10	0.00
01911-2013	29596	010847-op-12	262.50	262.50	0.00
03370-2013	26430	002183-gm-12	26,164.30	26,164.30	0.00
03418-2013	35967	014365-sl-12	13,070.22	13,070.22	0.00
03454-2013	35331	015851-jg-12	1,493.80	1,493.80	0.00
03736-2013	42825	016017-jg-12	8,538.05	8,538.05	0.00
03745-2013	25961	016310-ed-11	9,450.00	9,450.00	0.00
03822-2013	39686	018936-sg-12	40,220.00	40,220.00	0.00
03869-2013	42731	011951-md-12	4,141.73	4,141.73	0.00
03884-2013	38658	011453-ec-12	40,890.00	40,890.00	0.00
04852-2013	32330	003864-gm-12	78,456.97	78,456.97	0.00
04990-2013	42844	002992-ed-12	3,392.90	0.00	3,392.90
			310,427.04	307,034.14	3,392.90
23842 QUADRINI GUIDO NICOLAS					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02287-2008	15973	011780-me-07	2,310.00	0.00	2,310.00
			-----	-----	-----
			2,310.00	0.00	2,310.00

23843 GONZALEZ SILVIA ADRIANA					

02757-2008	16084	007751-me-07	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

23844 CAMIO ROBERTO OSVALDO					

02746-2008	16085	007751-ME-07	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

23845 OCHOA MARIA GABRIELA					

02747-2008	16086	007751-ME-07	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

23846 CASTILLO SILVIA					

02748-2008	16087	007751-ME-07	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

23847 CARCAMO EDITH MARGARITA					

02749-2008	16089	007751-ME-07	150.00	0.00	150.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			150.00	0.00	150.00

23848 ALVAREZ LIDIA MIRTA					

02750-2008	16090	007751-ME-07	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

23849 CASTRO CARMEN DEL VALLE					

02751-2008	16091	007751-ME-07	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

23850 SUAREZ WILLIAMS					

02752-2008	16092	007751-ME-07	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

23851 PEREIRA LILIANA					

02753-2008	16093	007751-ME-07	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

23852 ZANONE GABRIELA ALEJANDRA					

02754-2008	16094	007751-ME-07	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

23853 VERTEDOR CARLOS ALBERTO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02755-2008	16096	007751-ME-07	150.00	0.00	150.00
			150.00	0.00	150.00

23854 LEIRO JULIANA					
02756-2008	16097	007751-ME-07	150.00	0.00	150.00
			150.00	0.00	150.00

23878 BERSIER GABRIELA					
02592-2013	31731	009920-md-12	1,050.00	0.00	1,050.00
			1,050.00	0.00	1,050.00

23909 REDONDO DANIEL					
02694-2008	16562	013792-me-06	751.75	0.00	751.75
			751.75	0.00	751.75

23916 POMPIANI MIGUEL ANGEL					
02172-2008	27276	018503-me-07	54.50	0.00	54.50
02256-2008	20308	015486-me-07	739.50	0.00	739.50
			794.00	0.00	794.00

23948 CUELLO PATRICIA MONICA					
00419-2013	44197	021283-ec-12	707.17	707.17	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00420-2013	44198	021283-ec-12	44.25	44.25	0.00
00421-2013	44199	021283-ec-12	88.49	88.49	0.00
02318-2013	46779	021271-EC-12	66.37	66.37	0.00
02319-2013	46780	021271-EC-12	117.99	117.99	0.00
02320-2013	46781	021271-EC-12	319.50	319.50	0.00
02321-2013	46782	021271-EC-12	1,413.44	1,413.44	0.00
			-----	-----	-----
			2,757.21	2,757.21	0.00

23950 BUSTAMANTE CLAUDIA ROSSANA.-					

00213-2013	43991	021283-ec-12	611.72	611.72	0.00
02058-2013	46519	021271-EC-12	1,064.05	1,064.05	0.00
			-----	-----	-----
			1,675.77	1,675.77	0.00

24011 TOTAL AUSTRAL S.A. SUCURSAL ARGENTINA					

01150-2008	29835	001045-me-07	330,323.16	0.00	330,323.16
			-----	-----	-----
			330,323.16	0.00	330,323.16

24015 MARCEL JUAN IGNACIO					

01929-2013	36266	000728-sg-11	150.00	150.00	0.00
			-----	-----	-----
			150.00	150.00	0.00

24027 ASOC.TRADICIONALISTA DE DOMA Y FOLCKORE					

02745-2008	19585	015983-ME-06	2,460.00	0.00	2,460.00
			-----	-----	-----
			2,460.00	0.00	2,460.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

24030 FERNANDEZ NOELIA JASMINA					

02340-2008	19589	018671-em-06	1,500.00	0.00	1,500.00
			-----	-----	-----
			1,500.00	0.00	1,500.00

24031 WIRELESS SOLUTION S.R.L.					

02291-2008	20026	008656-MG-07	1,000.00	0.00	1,000.00
			-----	-----	-----
			1,000.00	0.00	1,000.00

24033 GOY MIGUEL ANGEL					

02335-2008	19650	018431-me-06	5,304.00	0.00	5,304.00
			-----	-----	-----
			5,304.00	0.00	5,304.00

24053 KAIKEN MUTUAL PATAGONICA DE TRABAJADORES SOLI					

02691-2008	19799	015984-me-06	20,000.00	0.00	20,000.00
			-----	-----	-----
			20,000.00	0.00	20,000.00

24065 FUEGO HOCKEY CLUB					

02690-2008	20989	009893-EM-07	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00

24068 ROMERO ROMINA ESTEFANIA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00462-2013	44240	021283-ec-12	724.72	724.72	0.00
02372-2013	46833	021271-EC-12	1,712.81	1,712.81	0.00
			-----	-----	-----
			2,437.53	2,437.53	0.00

24069 DIAZ ROMINA PAOLA					

00538-2013	44316	021283-ec-12	768.53	768.53	0.00
02478-2013	46939	021271-EC-12	1,820.05	1,820.05	0.00
			-----	-----	-----
			2,588.58	2,588.58	0.00

24070 D' ANGELO LORENA.-					

00579-2013	44357	021283-ec-12	2,221.64	2,221.64	0.00
02527-2013	46988	021271-EC-12	4,441.04	4,441.04	0.00
			-----	-----	-----
			6,662.68	6,662.68	0.00

24072 MARTINEZ MIRIAM SUSANA.-					

00019-2013	44678	021283-ec-12	612.07	612.07	0.00
03521-2013	47134	021271-ec-12	1,222.34	1,222.34	0.00
03522-2013	47135	021271-ec-12	606.00	606.00	0.00
			-----	-----	-----
			2,440.41	2,440.41	0.00

24163 CUTRO ELSA ITATI					

02688-2008	22403	010473-me-07	1,870.00	0.00	1,870.00
			-----	-----	-----
			1,870.00	0.00	1,870.00



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24164 BARRIENTOS BARRIENTOS SERGIO					
02687-2008	22407	011602-me-07	2,375.00	0.00	2,375.00
			2,375.00	0.00	2,375.00
24165 LOHAIZA EVA BEATRIZ					
02689-2008	22401	007904-me-07	7,208.69	0.00	7,208.69
			7,208.69	0.00	7,208.69
24192 CLUB NAUTICO IOSHLELK OTEN					
02906-2008	27906	017066-MJ-06	5,000.00	0.00	5,000.00
			5,000.00	0.00	5,000.00
24196 PEREYRA DOLORES ROSA					
02724-2008	22483	009980-em-07	1,600.00	0.00	1,600.00
			1,600.00	0.00	1,600.00
24198 ZAPATA DIAZ VIOLA MARIA					
02738-2008	22775	012170-mj-06	590.00	0.00	590.00
			590.00	0.00	590.00
24199 LACAZE GUSTAVO FABIAN					
00113-2010	16160	002956-ec-09	27,988.00	0.00	27,988.00



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			27,988.00	0.00	27,988.00

24210 MANCILLA NELIDA ELIZABETH.-					

02454-2009	00468	001027-me-08	1,838.02	0.00	1,838.02
00154-2013	43932	021283-ec-12	565.86	565.86	0.00
01970-2013	46437	021271-EC-12	1,130.82	1,130.82	0.00
			3,534.70	1,696.68	1,838.02

24212 NIMER ESBA ESTER.-					

00293-2013	44071	021283-ec-12	1,822.14	1,822.14	0.00
02167-2013	46628	021271-EC-12	3,167.33	3,167.33	0.00
			4,989.47	4,989.47	0.00

24221 OZCARIZ NORMA BEATRIZ					

02719-2008	23512	005915-ME-07	3,000.00	0.00	3,000.00
			3,000.00	0.00	3,000.00

24224 ORTEGA NELIDA LEONOR					

02737-2008	24521	011081-me-07	3,000.00	0.00	3,000.00
			3,000.00	0.00	3,000.00

24249 DA SILVA NELSON HORACIO					

02299-2008	24916	005828-me-07	3,250.10	0.00	3,250.10



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			3,250.10	0.00	3,250.10

24275 AUTOMOVIL CLUB RIO GRANDE					

01633-2013	30574	011582-jg-12	15,000.00	15,000.00	0.00
			15,000.00	15,000.00	0.00

24277 ARRIZAGA LEIVA CLARA INES,.					

00190-2013	43968	021283-ec-12	852.50	852.50	0.00
02025-2013	46489	021271-EC-12	1,818.05	1,818.05	0.00
			2,670.55	2,670.55	0.00

24278 TOMAS CONTRERAS NEMESIA					

02005-2013	46472	021271-EC-12	1,245.00	1,245.00	0.00
02006-2013	46473	021271-EC-12	300.00	300.00	0.00
			1,545.00	1,545.00	0.00

24279 VERA OYARZO MARIA ADRIANA					

02385-2012	09930	006312-ec-11	1,351.06	1,351.06	0.00
			1,351.06	1,351.06	0.00

24280 OLIVA, NELVADIT DEL CARMEN.-					

00488-2013	44266	021283-ec-12	1,540.89	1,540.89	0.00
02408-2013	46869	021271-EC-12	4,508.86	4,508.86	0.00



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			6,049.75	6,049.75	0.00

24281 TALAVERA ELSA GLADYS.-					

02440-2013	46901	021271-EC-12	250.00	250.00	0.00
			250.00	250.00	0.00

24559 BARRIA ZULEMA DEL CARMEN.-					

00189-2013	43967	021283-ec-12	477.69	477.69	0.00
02024-2013	46488	021271-EC-12	954.04	954.04	0.00
			1,431.73	1,431.73	0.00

24560 VILLARREAL, MARIA EVELYN					

00334-2013	44112	021283-ec-12	1,876.82	1,876.82	0.00
00335-2013	44113	021283-ec-12	796.42	796.42	0.00
02222-2013	46683	021271-EC-12	3,753.63	3,753.63	0.00
02223-2013	46684	021271-EC-12	1,590.13	1,590.13	0.00
			8,017.00	8,017.00	0.00

24564 GONZALEZ MARIA VALERIA.-					

00206-2013	43984	021283-ec-12	787.50	787.50	0.00
02050-2013	46511	021271-EC-12	1,146.00	1,146.00	0.00
02051-2013	46512	021271-EC-12	1,249.81	1,249.81	0.00
			3,183.31	3,183.31	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
24565 ROMERO ANA MARIA.-					
00441-2013	44219	021283-ec-12	2,440.27	2,440.27	0.00
02344-2013	46805	021271-EC-12	6,591.86	6,591.86	0.00
			9,032.13	9,032.13	0.00
24566 VELAZCO ROMINA FABIANA.-					
00559-2013	44337	021283-ec-12	975.04	975.04	0.00
02502-2013	46963	021271-EC-12	2,082.67	2,082.67	0.00
			3,057.71	3,057.71	0.00
24567 RODRIGUEZ SADE, NATALIA SOLEDAD.-					
00461-2013	44239	021283-ec-12	1,259.55	1,259.55	0.00
02370-2013	46831	021271-EC-12	606.00	606.00	0.00
02371-2013	46832	021271-EC-12	2,901.43	2,901.43	0.00
			4,766.98	4,766.98	0.00
24568 MILLAO GLORIA MARCELA					
00482-2013	44260	021283-ec-12	1,368.95	1,368.95	0.00
02401-2013	46862	021271-EC-12	2,936.78	2,936.78	0.00
02402-2013	46863	021271-EC-12	639.00	639.00	0.00
			4,944.73	4,944.73	0.00
24569 PEREZ MONICA BEATRIZ					
00053-2013	44712	021283-ec-12	2,188.75	2,188.75	0.00



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03567-2013	47181	021271-ec-12	4,176.42	4,176.42	0.00
			-----	-----	-----
			6,365.17	6,365.17	0.00

24570 CORNU NELIDA ROSANA					

00031-2013	44690	021283-ec-12	649.35	649.35	0.00
03536-2013	47149	021271-ec-12	1,296.91	1,296.91	0.00
			-----	-----	-----
			1,946.26	1,946.26	0.00

24673 ASOC.FUEGUINA DE ACT. SUBACUATICAS DE NAUTICA					

01630-2013	28929	019368-md-11	11,500.00	11,500.00	0.00
			-----	-----	-----
			11,500.00	11,500.00	0.00

24680 LA VICTORIA FUEGUINA S.R.L.					

02884-2008	34119	005139-mo-07	92,774.16	0.00	92,774.16
			-----	-----	-----
			92,774.16	0.00	92,774.16

24683 CHUMAK GUSTAVO DANIEL					

03132-2010	15596	006771-mo-07	3,800.00	0.00	3,800.00
			-----	-----	-----
			3,800.00	0.00	3,800.00

24695 MUÑOZ ROXANA ELIZABETH					

00563-2013	44341	021283-ec-12	1,104.60	1,104.60	0.00
02507-2013	46968	021271-ec-12	4,991.49	4,991.49	0.00



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			6,096.09	6,096.09	0.00

24697 SEGOVIA YANINA SOLEDAD.-					

00204-2013	43982	021283-ec-12	1,246.51	1,246.51	0.00
02044-2013	46508	021271-EC-12	2,564.04	2,564.04	0.00
02048-2013	46509	021271-EC-12	1,212.00	1,212.00	0.00
			5,022.55	5,022.55	0.00

24698 MAMANI CARINA ALEJANDRA					

00283-2013	44061	021283-ec-12	1,133.34	1,133.34	0.00
02152-2013	46613	021271-EC-12	1,786.31	1,786.31	0.00
			2,919.65	2,919.65	0.00

24699 TEVEZ SILVINA ALEJANDRA.-					

00448-2013	44226	021283-ec-12	1,825.75	1,825.75	0.00
02353-2013	46814	021271-EC-12	606.00	606.00	0.00
02354-2013	46815	021271-EC-12	3,925.14	3,925.14	0.00
			6,356.89	6,356.89	0.00

24700 POLETTI SILVANA MARCELA					

00316-2013	44094	021283-ec-12	2,340.98	2,340.98	0.00
02201-2013	46662	021271-EC-12	4,159.85	4,159.85	0.00
			6,500.83	6,500.83	0.00



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24701 ALDERETE MALI MELANIA					
00158-2013	43936	021283-ec-12	796.16	796.16	0.00
00214-2013	43992	021283-ec-12	1,039.77	1,039.77	0.00
01973-2013	46440	021271-EC-12	1,590.06	1,590.06	0.00
02059-2013	46520	021271-EC-12	2,077.30	2,077.30	0.00
			5,503.29	5,503.29	0.00
24708 MAMANI CLAUDIA FABIANA					
00358-2013	44136	021283-ec-12	846.48	846.48	0.00
00359-2013	44137	021283-ec-12	925.13	925.13	0.00
02245-2013	46706	021271-EC-12	1,847.56	1,847.56	0.00
02246-2013	46707	021271-EC-12	1,278.00	1,278.00	0.00
02247-2013	46708	021271-EC-12	1,247.45	1,247.45	0.00
			6,144.62	6,144.62	0.00
24709 GONZALEZ ROSA ALICIA					
00160-2013	43938	021283-ec-12	626.31	626.31	0.00
01980-2013	46447	021271-EC-12	1,272.05	1,272.05	0.00
			1,898.36	1,898.36	0.00
24711 MERCADO MARIA DEL CARMEN.-					
00281-2013	44059	021283-ec-12	805.39	805.39	0.00
02150-2013	46611	021271-EC-12	1,549.79	1,549.79	0.00
			2,355.18	2,355.18	0.00



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24712 PAREDES NOELIA NOEMI					
00156-2013	43934	021283-ec-12	687.02	687.02	0.00
01972-2013	46439	021271-EC-12	1,243.78	1,243.78	0.00
			1,930.80	1,930.80	0.00
24714 FERRARO GLADYS ALICIA					
00015-2013	44674	021283-ec-12	992.95	992.95	0.00
03515-2013	47128	021271-ec-12	1,789.69	1,789.69	0.00
			2,782.64	2,782.64	0.00
24715 VERGARA YANINA PAOLA					
00142-2013	44801	021283-ec-12	1,014.44	1,014.44	0.00
03692-2013	47306	021271-ec-12	2,358.09	2,358.09	0.00
			3,372.53	3,372.53	0.00
24716 SAN MARTIN MARIA LAURA					
01643-2013	33773	002663-md-12	15,300.00	15,300.00	0.00
03332-2013	31094	020166-ro-11	16,300.00	16,300.00	0.00
03336-2013	30080	020167-RO-11	12,100.00	12,100.00	0.00
			43,700.00	43,700.00	0.00
24767 RABASSA JORGE					
01540-2009	19837	000160-EM-08	1,741.09	0.00	1,741.09
01201-2010	20730	001071-ed-08	171.85	0.00	171.85



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			1,912.94	0.00	1,912.94

24777 ARAMBURU GUILLERMO HORACIO					

01221-2010	16387	001279-gm-09	570.00	0.00	570.00
02664-2013	21770	011078-JG-12	1,200.00	0.00	1,200.00
			1,770.00	0.00	1,770.00

24819 VEZOZI, MARIA VERONICA					

00428-2013	44206	021283-ec-12	437.98	437.98	0.00
00429-2013	44207	021283-ec-12	262.79	262.79	0.00
00430-2013	44208	021283-ec-12	600.66	600.66	0.00
02330-2013	46791	021271-EC-12	1,201.31	1,201.31	0.00
02331-2013	46792	021271-EC-12	525.58	525.58	0.00
02332-2013	46793	021271-EC-12	874.17	874.17	0.00
			3,902.49	3,902.49	0.00

24820 ROSALES ANDREA GRACIELA					

00231-2013	44009	021283-ec-12	1,386.90	1,386.90	0.00
02086-2013	46547	021271-EC-12	3,393.97	3,393.97	0.00
			4,780.87	4,780.87	0.00

24865 CASABELLA ANDREA CECILIA					

04596-2013	13381	007274-ED-12	300.00	0.00	300.00
			300.00	0.00	300.00



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24906 GOMEZ ANDREA ALEJANDRA					

00543-2013	44321	021283-ec-12	405.32	405.32	0.00
02484-2013	46945	021271-EC-12	1,241.35	1,241.35	0.00
			-----	-----	-----
			1,646.67	1,646.67	0.00

24940 DIVISION TURBOS S.R.L.					

01764-2013	08368	006013-gm-11	6,800.00	0.00	6,800.00
			-----	-----	-----
			6,800.00	0.00	6,800.00

24949 VAN LANKER ELISA FEBES.-					

00393-2013	44171	021283-ec-12	825.90	825.90	0.00
00394-2013	44172	021283-ec-12	947.12	947.12	0.00
00395-2013	44173	021283-ec-12	362.01	362.01	0.00
02284-2013	46745	021271-EC-12	1,649.10	1,649.10	0.00
02285-2013	46746	021271-EC-12	1,894.24	1,894.24	0.00
02286-2013	46747	021271-EC-12	724.01	724.01	0.00
02287-2013	46748	021271-EC-12	1,245.00	1,245.00	0.00
			-----	-----	-----
			7,647.38	7,647.38	0.00

24950 NAVARRO CARMEN DEOLINDA.-					

00522-2013	44300	021283-ec-12	543.54	543.54	0.00
02455-2013	46916	021271-EC-12	1,284.61	1,284.61	0.00
			-----	-----	-----
			1,828.15	1,828.15	0.00



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24951 OLMOS, CARLA VANESA.-					
00476-2013	44254	021283-ec-12	724.72	724.72	0.00
02392-2013	46853	021271-EC-12	1,712.81	1,712.81	0.00
02393-2013	46854	021271-EC-12	606.00	606.00	0.00
			3,043.53	3,043.53	0.00
24952 BORDA RUTH IVANNA.-					
00465-2013	44243	021283-ec-12	855.82	855.82	0.00
02378-2013	46839	021271-EC-12	1,976.82	1,976.82	0.00
			2,832.64	2,832.64	0.00
24953 SAGER, EDGAR RENE.-					
00570-2013	44348	021283-ec-12	801.86	801.86	0.00
02514-2013	46975	021271-EC-12	1,867.08	1,867.08	0.00
			2,668.94	2,668.94	0.00
24962 MANFREDOTTI GUZMAN PABLO LEANDRO					
01745-2012	43911	016609-md-11	2,158.40	0.00	2,158.40
			2,158.40	0.00	2,158.40
24992 ALVARENGO JUAN CARLOS					
03038-2010	00824	015099-md-08	15,200.00	0.00	15,200.00
			15,200.00	0.00	15,200.00



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OTesor-Eje OPago	Expediente	ImpOT	ImpPagado	Deuda
25014 ALVARADO MANUEL DOMINGO				
01927-2012	17249 006936-MO-11	150.00	0.00	150.00
		150.00	0.00	150.00
25020 ALMENDROS MARIA CAROLINA				
04825-2013	43225 010319-MS-12	1,200.00	1,200.00	0.00
		1,200.00	1,200.00	0.00
25025 PAZ ADRIANA BEATRIZ.-				
00257-2013	44035 021283-ec-12	1,223.24	1,223.24	0.00
02120-2013	46581 021271-EC-12	2,731.35	2,731.35	0.00
		3,954.59	3,954.59	0.00
25026 MARTIN YANINA HAYDEE				
00449-2013	44227 021283-ec-12	1,966.08	1,966.08	0.00
02355-2013	46816 021271-EC-12	4,658.27	4,658.27	0.00
		6,624.35	6,624.35	0.00
25029 GIORDANO CAROBBIO, RITA ALEJANDRA.-				
00095-2013	44754 021283-ec-12	3,122.04	3,122.04	0.00
03631-2013	47245 021271-ec-12	6,608.23	6,608.23	0.00
		9,730.27	9,730.27	0.00



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25033 GONZALEZ LEANDRO MARTIN					

01554-2013	36908	010165-jg-12	5,000.00	0.00	5,000.00
01638-2013	32974	001347-JG-12	5,000.00	5,000.00	0.00
			-----	-----	-----
			10,000.00	5,000.00	5,000.00

25053 FELTON S.A.					

01535-2009	33979	006878-EC-08	384.49	0.00	384.49
03420-2013	36257	013463-MS-12	11,031.00	11,031.00	0.00
03767-2013	42732	019302-SG-12	31,510.00	31,510.00	0.00
			-----	-----	-----
			42,925.49	42,541.00	384.49

25056 SANCHEZ SCIAINI EVA					

01620-2009	20256	005985-gm-08	1,675.00	0.00	1,675.00
			-----	-----	-----
			1,675.00	0.00	1,675.00

25121 CLUB DE AJEDREZ DE RIO GRANDE					

01625-2013	25506	006161-jg-12	7,000.00	7,000.00	0.00
			-----	-----	-----
			7,000.00	7,000.00	0.00

25158 SCHUSTER CINTIA CELESTE.-					

00230-2013	44008	021283-ec-12	999.37	999.37	0.00
02082-2013	46543	021271-EC-12	2,371.88	2,371.88	0.00
02083-2013	46544	021271-EC-12	1,212.00	1,212.00	0.00



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			4,583.25	4,583.25	0.00

25159 SOTO ANA MARIA					

00289-2013	44067	021283-ec-12	1,334.37	1,334.37	0.00
02162-2013	46623	021271-EC-12	2,754.45	2,754.45	0.00
			4,088.82	4,088.82	0.00

25162 CESPEDES PATRICIA LILIANA.-					

00098-2013	44757	021283-ec-12	864.47	864.47	0.00
03635-2013	47249	021271-ec-12	1,965.98	1,965.98	0.00
03636-2013	47250	021271-ec-12	639.00	639.00	0.00
			3,469.45	3,469.45	0.00

25202 ASOCIACION CIVIL BIBLIOTECA POPULAR JUV."KAU					

00006-2010	09671	003338-md-08	3,000.00	0.00	3,000.00
			3,000.00	0.00	3,000.00

25205 RAJAL JOSE HUMBERTO					

03431-2013	00518	014399-ed-10	8,020.00	8,020.00	0.00
			8,020.00	8,020.00	0.00

25256 DI NATALE CARLOS MARIO					

01399-2013	42712	010059-jg-12	7,720.00	0.00	7,720.00



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01470-2013	42733	010162-jg-12	4,296.12	0.00	4,296.12
01605-2013	30399	001353-jg-12	7,975.32	7,975.32	0.00
			-----	-----	-----
			19,991.44	7,975.32	12,016.12

25257 VELIS MARIÑO RAUL ANGEL					

01417-2013	29344	001410-jg-12	21,780.00	21,780.00	0.00
01547-2013	37102	010047-jg-12	10,890.00	0.00	10,890.00
01553-2013	36904	010152-jg-12	8,999.98	8,999.98	0.00
01683-2013	29285	001339-jg-12	20,159.97	20,159.97	0.00
			-----	-----	-----
			61,829.95	50,939.95	10,890.00

25279 LIACOPLO HUGO JESUS					

01552-2013	36902	010123-jg-12	5,200.00	0.00	5,200.00
01682-2013	26517	001329-JG-12	14,559.90	14,559.90	0.00
			-----	-----	-----
			19,759.90	14,559.90	5,200.00

25297 FRANCO ELENA MARISEL					

00201-2013	43979	021283-ec-12	1,592.31	1,592.31	0.00
02041-2013	46505	021271-EC-12	3,180.13	3,180.13	0.00
			-----	-----	-----
			4,772.44	4,772.44	0.00

25328 VARIATEC S.R.L.					

01772-2013	00957	007395-ro-09	435.00	435.00	0.00
01876-2013	00956	011801-ro-09	435.00	435.00	0.00
			-----	-----	-----



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			870.00	870.00	0.00

25358 CABRERA ATTO ELIZABETH					

01608-2013	44886	009311-ms-12	11,500.00	11,500.00	0.00
01612-2013	39513	009312-ms-12	11,500.00	11,500.00	0.00
			-----	-----	-----
			23,000.00	23,000.00	0.00

25359 FONDO OPERATIVO-POLICIA PROVINCIAL					

01713-2013	39477	000473-gm-12	30,000.00	30,000.00	0.00
			-----	-----	-----
			30,000.00	30,000.00	0.00

25452 LEYES ESCOBAR JUAN CARLOS					

01211-2010	04042	001185-sg-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

25464 NOGUERA GRACIELA * NG EVENTOS					

01922-2013	33124	008018-jg-12	1,000.00	0.00	1,000.00
03708-2013	45055	005067-jg-12	4,600.00	0.00	4,600.00
04978-2013	39593	007434-jg-12	3,000.00	0.00	3,000.00
			-----	-----	-----
			8,600.00	0.00	8,600.00

25474 VERA ANDREA PAOLA					

00890-2013	06559	004766-ec-12	1,018.37	0.00	1,018.37
04779-2013	03152	002814-EC-12	606.00	0.00	606.00



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04780-2013	03153	002814-EC-12	1,024.00	0.00	1,024.00
			-----	-----	-----
			2,648.37	0.00	2,648.37

25475 JOFRE GISELA MARGOT.-					

00169-2013	43947	021283-ec-12	752.56	752.56	0.00
01992-2013	46459	021271-EC-12	1,274.01	1,274.01	0.00
			-----	-----	-----
			2,026.57	2,026.57	0.00

25497 CREMADES MARIA EUGENIA					

02273-2011	38298	002836-MD-10	175.00	0.00	175.00
			-----	-----	-----
			175.00	0.00	175.00

25513 COMUNA DE TOLHUIN FDO.SOLVENCIA SOCIAL					

02304-2011	46219	021731-EC-10	1,761.72	0.00	1,761.72
02305-2011	39209	019620-EC-10	1,137.10	0.00	1,137.10
02306-2011	15913	004896-ec-10	10,952.38	0.00	10,952.38
02307-2011	15911	009863-EC-10	25,603.50	0.00	25,603.50
02308-2011	15912	009865-EC-10	6,658.97	0.00	6,658.97
02309-2011	20966	009864-EC-10	3,094.48	0.00	3,094.48
02310-2011	21083	012533-EC-10	2,531.22	0.00	2,531.22
02311-2011	26412	014587-ec-10	1,670.77	0.00	1,670.77
02312-2011	29961	016325-EC-10	2,228.11	0.00	2,228.11
02313-2011	34276	017617-ec-10	1,112.19	0.00	1,112.19
02437-2012	44367	007386-ec-11	382.97	0.00	382.97
02438-2012	39249	007388-ec-11	289.52	0.00	289.52
02439-2012	33885	007389-ec-11	749.69	0.00	749.69
02440-2012	30432	007391-ec-11	955.97	0.00	955.97



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02441-2012	02143	001624-EC-11	3,369.86	0.00	3,369.86
02442-2012	10973	007400-EC-11	1,449.41	0.00	1,449.41
02443-2012	10974	007399-ec-11	602.06	0.00	602.06
02444-2012	16175	007397-ec-11	598.47	0.00	598.47
02445-2012	16781	007396-ec-11	297.31	0.00	297.31
02446-2012	21947	007395-EC-11	735.45	0.00	735.45
02447-2012	25716	007393-ec-11	2,341.99	0.00	2,341.99
02448-2012	00315	000182-ec-11	835.92	0.00	835.92
03939-2013	22088	001271-ec-12	85.95	0.00	85.95
03940-2013	22089	001270-ec-12	92.96	0.00	92.96
03941-2013	22090	001272-ec-12	24.60	0.00	24.60
03942-2013	22092	001273-ec-12	24.73	0.00	24.73
03943-2013	22093	001274-ec-12	516.29	0.00	516.29
03944-2013	22094	001275-ec-12	86.02	0.00	86.02
03945-2013	24641	001276-ec-12	450.55	0.00	450.55
03946-2013	28950	001277-ec-12	2,357.61	0.00	2,357.61
03947-2013	37131	001280-ec-12	1,287.28	0.00	1,287.28
03948-2013	33321	001278-ec-12	473.88	0.00	473.88
03949-2013	00252	007384-ec-11	305.82	0.00	305.82
03950-2013	24610	012606-ec-12	2,794.08	0.00	2,794.08
03951-2013	42741	001281-ec-12	579.01	0.00	579.01
			-----	-----	-----
			78,437.84	0.00	78,437.84

25530 CROCIANELLI ROBERTO LUIS					

02717-2013	39567	015757-sg-12	3,200.00	3,200.00	0.00
			-----	-----	-----
			3,200.00	3,200.00	0.00

25536 CORTAZAR CLAUDIA EDDY					

00009-2013	44668	021283-ec-12	1,369.29	1,369.29	0.00



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03509-2013	47122	021271-ec-12	1,409.09	1,409.09	0.00
			-----	-----	-----
			2,778.38	2,778.38	0.00

25604 MARTIRENA JURADO ANA FLORENCIA					

00244-2013	44022	021283-ec-12	967.81	967.81	0.00
01386-2013	23015	011874-ec-12	1,343.10	0.00	1,343.10
02100-2013	46561	021271-EC-12	1,800.41	1,800.41	0.00
04785-2013	41083	019461-ec-12	1,592.72	0.00	1,592.72
			-----	-----	-----
			5,704.04	2,768.22	2,935.82

25605 GOMEZ GLADYS GABRIELA					

00278-2013	44056	021283-ec-12	1,658.43	1,658.43	0.00
02147-2013	46608	021271-EC-12	2,661.28	2,661.28	0.00
			-----	-----	-----
			4,319.71	4,319.71	0.00

25610 GARCIA BERRUET NATALIA					

02692-2013	38730	012313-jg-12	900.00	0.00	900.00
			-----	-----	-----
			900.00	0.00	900.00

25637 MOLINA NATALIA BEATRIZ					

00157-2013	43935	021283-ec-12	796.16	796.16	0.00
01974-2013	46441	021271-EC-12	606.00	606.00	0.00
01975-2013	46442	021271-EC-12	1,590.06	1,590.06	0.00
			-----	-----	-----
			2,992.22	2,992.22	0.00



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25727 SANTANA ROSANA CLAUDIA.					

00265-2013	44043	021283-ec-12	477.69	477.69	0.00
02130-2013	46591	021271-EC-12	639.00	639.00	0.00
02131-2013	46592	021271-EC-12	954.04	954.04	0.00
			-----	-----	-----
			2,070.73	2,070.73	0.00

25728 CASI S.R.L.					

04942-2013	13045	007939-ed-11	560.00	0.00	560.00
			-----	-----	-----
			560.00	0.00	560.00

25801 SAIS MARIANO JORGE					

01733-2012	33578	015079-md-11	700.00	700.00	0.00
01739-2013	02189	001021-md-12	700.00	700.00	0.00
01743-2013	05882	002158-md-12	400.00	400.00	0.00
01778-2013	09845	004099-md-12	400.00	400.00	0.00
01780-2013	11354	004098-md-12	350.00	350.00	0.00
01925-2013	32982	011884-md-12	450.00	450.00	0.00
01940-2013	30968	011434-MD-12	400.00	400.00	0.00
03329-2013	01133	020576-md-11	350.00	350.00	0.00
03380-2013	26348	001512-md-11	400.00	400.00	0.00
03426-2013	36269	010612-MS-11	1,150.00	1,150.00	0.00
03432-2013	31732	013311-md-12	450.00	450.00	0.00
03445-2013	33420	013201-md-12	450.00	450.00	0.00
03450-2013	36973	013496-md-12	450.00	450.00	0.00
03451-2013	33218	015241-md-12	1,000.00	1,000.00	0.00
03452-2013	33088	013199-md-12	450.00	450.00	0.00
03464-2013	35153	015230-md-12	700.00	700.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03479-2013	37182	015259-md-12	1,650.00	1,650.00	0.00
03740-2013	33607	016085-MS-12	800.00	800.00	0.00
03771-2013	39642	019164-md-12	1,000.00	1,000.00	0.00
03774-2013	38491	017850-md-12	900.00	900.00	0.00
03808-2013	38843	017760-md-12	1,000.00	1,000.00	0.00
03819-2013	40659	018219-ms-12	450.00	450.00	0.00
04890-2013	48245	013500-md-12	450.00	0.00	450.00
04932-2013	42707	013498-md-12	450.00	450.00	0.00
			-----	-----	-----
			15,500.00	15,050.00	450.00

25802 SANCHEZ MARIA ELENA.					

00258-2013	44036	021283-ec-12	801.18	801.18	0.00
02121-2013	46582	021271-EC-12	1,491.05	1,491.05	0.00
			-----	-----	-----
			2,292.23	2,292.23	0.00

25852 BERNHARSTU ROXANA EDIT					

02740-2013	38396	015267-ED-12	150.00	150.00	0.00
02788-2013	42964	018719-ED-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	150.00	150.00

25858 SALAMANCA CARLOS ALBERTO					

02369-2011	00139	020648-MO-06	950.00	0.00	950.00
			-----	-----	-----
			950.00	0.00	950.00

25910 PIZARRO RAGUSA NATALIA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00215-2013	43993	021283-ec-12	796.16	796.16	0.00
02060-2013	46521	021271-EC-12	606.00	606.00	0.00
02061-2013	46522	021271-EC-12	1,590.06	1,590.06	0.00
			-----	-----	-----
			2,992.22	2,992.22	0.00

25911 MAMANI CORIA PABLO.					

02021-2013	46485	021271-EC-12	350.00	350.00	0.00
			-----	-----	-----
			350.00	350.00	0.00

25912 FUENTES, ELIANA MELISSA.-					

00541-2013	44319	021283-ec-12	601.39	601.39	0.00
02481-2013	46942	021271-EC-12	1,701.21	1,701.21	0.00
			-----	-----	-----
			2,302.60	2,302.60	0.00

25913 CARRIZO RAMONA ANGELICA.-					

00530-2013	44308	021283-ec-12	3,561.99	3,561.99	0.00
02467-2013	46928	021271-EC-12	7,730.90	7,730.90	0.00
			-----	-----	-----
			11,292.89	11,292.89	0.00

25914 SCHEFER CATALINA GABRIELA.					

00182-2013	43960	021283-ec-12	667.99	667.99	0.00
02011-2013	46478	021271-EC-12	1,334.19	1,334.19	0.00
02012-2013	46479	021271-EC-12	606.00	606.00	0.00
			-----	-----	-----
			2,608.18	2,608.18	0.00



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25915 MANETTI DINO ALBERTO.-					

00118-2013	44777	021283-ec-12	3,669.43	3,669.43	0.00
03663-2013	47277	021271-ec-12	7,335.85	7,335.85	0.00
			-----	-----	-----
			11,005.28	11,005.28	0.00

25919 IPAUSS * ASITENCIALES					

02839-2010	21570	002228-md-09	21,677.97	0.00	21,677.97
02356-2011	00801	015663-md-09	46,686.50	0.00	46,686.50
02230-2012	00846	014960-md-10	70,301.03	0.00	70,301.03
02238-2012	23418	006655-md-11	170,727.47	0.00	170,727.47
02241-2012	00885	013705-MD-09	58,291.56	0.00	58,291.56
02247-2012	01125	019368-md-10	68,848.53	0.00	68,848.53
02250-2012	26196	008027-md-11	143,779.35	0.00	143,779.35
02251-2012	44259	006692-md-11	103,572.43	0.00	103,572.43
02255-2012	00871	006621-MD-09	124,384.10	0.00	124,384.10
02256-2012	26198	004418-md-11	143,322.71	0.00	143,322.71
02257-2012	26195	004325-md-11	190,523.99	0.00	190,523.99
02263-2012	34378	001160-md-11	109,138.08	0.00	109,138.08
02264-2012	00932	015665-md-09	46,686.50	0.00	46,686.50
02272-2012	01126	008715-md-09	238.23	0.00	238.23
02277-2012	43913	016504-md-11	292,682.27	0.00	292,682.27
02418-2012	00887	012437-MD-10	64,163.55	0.00	64,163.55
02419-2012	00870	013675-MD-10	82,881.81	0.00	82,881.81
02421-2012	00789	009345-md-10	3,300.78	0.00	3,300.78
02423-2012	00620	004648-md-10	76,306.23	0.00	76,306.23
02495-2012	00872	014815-MD-08	107,896.28	0.00	107,896.28
01409-2013	09384	000009-md-12	72,127.00	0.00	72,127.00
01412-2013	00901	013338-md-11	1,315.00	0.00	1,315.00
01413-2013	08979	005019-md-10	72,344.31	0.00	72,344.31



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01414-2013	00645	013989-md-11	3,060.00	0.00	3,060.00
01415-2013	00643	016706-md-11	382.74	0.00	382.74
01416-2013	00635	016784-ed-10	7,730.00	0.00	7,730.00
01418-2013	00517	016922-ed-10	7,232.00	0.00	7,232.00
01420-2013	00429	004324-md-11	68,848.53	0.00	68,848.53
01421-2013	00644	016989-md-11	106.16	0.00	106.16
01422-2013	00150	013988-md-11	700.00	0.00	700.00
01423-2013	11431	012547-MD-11	18,578.32	0.00	18,578.32
01424-2013	10936	017206-MD-11	165,872.69	0.00	165,872.69
01425-2013	11510	011142-MD-11	3,780.71	0.00	3,780.71
01426-2013	12686	002787-MD-12	21,879.60	0.00	21,879.60
01428-2013	11413	002831-md-12	1,695.00	0.00	1,695.00
01429-2013	12053	020658-MD-11	77,605.04	0.00	77,605.04
01430-2013	12872	018180-MD-11	75,779.04	0.00	75,779.04
01436-2013	11120	010757-md-11	139,851.48	0.00	139,851.48
01439-2013	11087	012002-md-11	105,520.01	0.00	105,520.01
01440-2013	11088	019860-md-11	145,845.80	0.00	145,845.80
01442-2013	12611	016286-md-11	74,866.03	0.00	74,866.03
01443-2013	00920	016288-md-11	10,275.99	0.00	10,275.99
01445-2013	11507	010164-md-11	57,841.64	0.00	57,841.64
01447-2013	11509	018443-MD-11	154,880.60	0.00	154,880.60
01448-2013	11355	001522-md-12	147,970.89	0.00	147,970.89
01568-2013	35210	004108-md-12	161,450.48	0.00	161,450.48
01569-2013	35155	006781-md-12	195,077.84	0.00	195,077.84
01570-2013	35151	009650-md-12	132,874.82	0.00	132,874.82
01572-2013	35275	006783-md-12	233,128.88	0.00	233,128.88
01573-2013	01091	012003-md-11	26,676.64	0.00	26,676.64
01574-2013	35207	010172-md-11	53,242.29	0.00	53,242.29
01575-2013	35212	010039-md-12	203,956.18	0.00	203,956.18
01615-2013	42787	012916-md-12	60,834.98	0.00	60,834.98
01616-2013	42788	014541-md-12	205,817.45	0.00	205,817.45
01652-2013	43276	000011-md-12	337,464.69	0.00	337,464.69
01653-2013	30296	001521-md-12	226,355.41	0.00	226,355.41



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01660-2013	01080	008029-md-11	197,410.90	0.00	197,410.90
01665-2013	31692	000901-md-12	357,081.11	0.00	357,081.11
01681-2013	01079	019223-md-10	151,333.90	0.00	151,333.90
01688-2013	01076	011626-md-09	120,679.35	0.00	120,679.35
01695-2013	01077	015181-md-10	179,496.80	0.00	179,496.80
01708-2013	01037	001718-md-10	38,292.34	0.00	38,292.34
01709-2013	01034	017941-md-10	184,885.41	0.00	184,885.41
01710-2013	01033	001492-MD-11	106,586.19	0.00	106,586.19
01711-2013	01035	018054-MD-10	202,809.82	0.00	202,809.82
01712-2013	01049	008849-md-09	110,989.74	0.00	110,989.74
01714-2013	01086	003983-md-10	128,266.96	0.00	128,266.96
01715-2013	42784	016792-md-12	269,962.74	0.00	269,962.74
01716-2013	01078	011734-md-09	165,784.82	0.00	165,784.82
01759-2013	32962	012549-md-11	313,003.84	0.00	313,003.84
01760-2013	01109	006604-md-10	136,500.12	0.00	136,500.12
01761-2013	44897	010902-md-12	303,991.56	0.00	303,991.56
01762-2013	42748	004632-md-12	141,375.31	0.00	141,375.31
01781-2013	43054	001518-md-12	240,322.37	0.00	240,322.37
01784-2013	01026	000513-MD-11	147,952.32	0.00	147,952.32
01798-2013	01038	009159-MD-11	197,710.12	0.00	197,710.12
01822-2013	01041	014814-md-08	85,749.97	0.00	85,749.97
01823-2013	39733	002826-md-12	301,309.16	0.00	301,309.16
01846-2013	40660	009922-md-12	516,282.89	0.00	516,282.89
01848-2013	01114	010459-md-10	95,321.49	0.00	95,321.49
01854-2013	35322	010046-md-11	1,903.42	0.00	1,903.42
01855-2013	35216	007372-md-12	350.00	0.00	350.00
01875-2013	23937	011796-EC-12	930.00	0.00	930.00
01882-2013	01039	001159-MD-11	198,382.53	0.00	198,382.53
03344-2013	19538	004442-md-12	213,098.82	0.00	213,098.82
03789-2013	26396	021963-MD-10	236,128.43	0.00	236,128.43
03793-2013	29097	001710-md-12	3,271.50	0.00	3,271.50
03794-2013	29004	012438-md-10	24,724.44	0.00	24,724.44
03795-2013	01030	016824-md-10	46,501.16	0.00	46,501.16



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03796-2013	01031	008323-MD-10	31,536.25	0.00	31,536.25
03804-2013	01028	001487-md-11	121,503.52	0.00	121,503.52
03805-2013	01036	001489-MD-11	202,696.03	0.00	202,696.03
03809-2013	01081	006455-md-09	29,238.48	0.00	29,238.48
03811-2013	01027	006555-md-09	31,121.98	0.00	31,121.98
03812-2013	30986	005501-md-12	329,928.68	0.00	329,928.68
03813-2013	26512	013677-md-11	272,518.37	0.00	272,518.37
03814-2013	26527	010192-MD-11	72,237.42	0.00	72,237.42
03815-2013	29101	000010-md-12	11,845.61	0.00	11,845.61
03816-2013	01032	020303-MD-10	290,916.00	0.00	290,916.00
03823-2013	00961	000431-md-10	56,578.84	0.00	56,578.84
04460-2013	01013	013821-md-09	46,747.18	0.00	46,747.18
04461-2013	01016	014658-MD-09	23,888.48	0.00	23,888.48
04462-2013	00987	009609-MD-11	78,269.04	0.00	78,269.04
04463-2013	24740	009899-md-11	1,896.39	0.00	1,896.39
04464-2013	00919	005395-md-11	73,040.03	0.00	73,040.03
04465-2013	01024	021972-md-10	45,179.53	0.00	45,179.53
04466-2013	01019	013701-MD-09	46,263.18	0.00	46,263.18
04467-2013	00998	006607-md-10	13,099.59	0.00	13,099.59
04468-2013	26203	005502-md-12	40.00	0.00	40.00
04469-2013	26176	006779-md-12	78,518.03	0.00	78,518.03
04470-2013	24681	013676-md-11	400.00	0.00	400.00
04471-2013	00988	000517-md-11	68,848.53	0.00	68,848.53
04472-2013	00989	002954-MD-11	68,848.53	0.00	68,848.53
04473-2013	00986	002542-md-11	7,076.92	0.00	7,076.92
04474-2013	12043	018656-MD-11	160,895.30	0.00	160,895.30
04475-2013	12052	002832-md-12	68,271.27	0.00	68,271.27
04476-2013	00917	019766-md-10	229,014.24	0.00	229,014.24
04478-2013	11432	004253-MD-12	78,518.03	0.00	78,518.03
04479-2013	00921	011871-MD-10	9,312.54	0.00	9,312.54
04480-2013	12684	008028-MD-11	136,801.77	0.00	136,801.77
04481-2013	01017	021633-md-10	149,790.33	0.00	149,790.33
04482-2013	26206	014301-md-11	74,866.00	0.00	74,866.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04483-2013	25509	005350-MD-12	78,518.03	0.00	78,518.03
04484-2013	26174	006797-md-12	91.90	0.00	91.90
04485-2013	24666	012545-md-11	77,869.91	0.00	77,869.91
04486-2013	24684	009157-md-11	36,815.00	0.00	36,815.00
04487-2013	12875	000007-MD-12	128,376.34	0.00	128,376.34
04488-2013	19537	008179-md-10	101,074.14	0.00	101,074.14
04489-2013	19630	014862-md-07	16,795.50	0.00	16,795.50
04490-2013	19569	012225-md-11	288,181.55	0.00	288,181.55
04491-2013	00918	016503-md-11	210,199.46	0.00	210,199.46
04492-2013	24670	018317-md-11	201,823.00	0.00	201,823.00
04493-2013	24753	013669-MD-11	146,459.15	0.00	146,459.15
04542-2013	26230	010188-md-11	172,979.17	0.00	172,979.17
04583-2013	00991	018053-MD-10	19,661.45	0.00	19,661.45
04610-2013	22805	013671-md-11	152,120.36	0.00	152,120.36
04611-2013	24659	000620-md-12	191,471.92	0.00	191,471.92
04612-2013	00922	012000-md-11	78,269.04	0.00	78,269.04
04613-2013	12685	016281-MD-11	75,779.00	0.00	75,779.00
04614-2013	01014	018465-MD-10	46,720.74	0.00	46,720.74
04615-2013	01015	002544-MD-11	44,933.86	0.00	44,933.86
04637-2013	01004	011631-md-09	22,679.06	0.00	22,679.06
04650-2013	00990	009607-MD-11	54,869.42	0.00	54,869.42
04653-2013	00993	020236-md-10	97,158.45	0.00	97,158.45
04654-2013	26475	010184-md-11	259,915.45	0.00	259,915.45
04655-2013	21867	010261-md-09	40,263.22	0.00	40,263.22
04656-2013	22850	016734-MD-10	70,283.25	0.00	70,283.25
04657-2013	26350	013222-md-09	30,416.75	0.00	30,416.75
04658-2013	01023	006433-md-11	125,011.23	0.00	125,011.23
04659-2013	22755	016287-md-11	161,919.75	0.00	161,919.75
04727-2013	42775	012259-md-12	278,121.50	0.00	278,121.50
04765-2013	42780	016791-md-12	227,426.52	0.00	227,426.52
04788-2013	12779	009333-MD-10	141,725.42	0.00	141,725.42
04790-2013	01101	000387-md-10	106,269.79	0.00	106,269.79
04791-2013	01107	002541-md-11	149,701.81	0.00	149,701.81



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04792-2013	36280	007373-md-12	319,592.23	0.00	319,592.23
04793-2013	31793	000261-md-08	8,722.79	0.00	8,722.79
04794-2013	37188	000008-md-12	261,493.55	0.00	261,493.55
04884-2013	01115	001466-md-11	20,135.79	0.00	20,135.79
04997-2013	00959	000429-md-10	12,820.45	0.00	12,820.45
			-----	-----	-----
			17,983,139.18	0.00	17,983,139.18

25947 MORAL RAMON TOMAS					

01592-2013	33235	010098-JG-12	8,499.88	8,499.88	0.00
01697-2013	29311	001373-jg-12	14,262.84	14,262.84	0.00
			-----	-----	-----
			22,762.72	22,762.72	0.00

26025 OCHIPINTI ELVA NATIVIDAD					

01900-2009	32675	009317-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00

26034 MARTINEZ MARIA BELEN					

01600-2013	33112	010124-JG-12	4,584.48	4,584.48	0.00
01611-2013	30402	001400-jg-12	6,112.60	6,112.60	0.00
04803-2013	43384	013739-JG-12	4,845.16	4,845.16	0.00
			-----	-----	-----
			15,542.24	15,542.24	0.00

26055 IDONE WALTER ANTONIO					

01621-2013	30374	010164-jg-12	5,040.00	5,040.00	0.00
01687-2013	25684	001348-jg-12	7,560.00	7,560.00	0.00



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01729-2013	05939	001948-jg-12	1,350.00	1,350.00	0.00
01741-2013	13425	001559-jg-12	8,228.00	8,228.00	0.00
			-----	-----	-----
			22,178.00	22,178.00	0.00

26059 VERA SILVIA DEL CARMEN					

00255-2013	44033	021283-ec-12	907.90	907.90	0.00
02117-2013	46578	021271-EC-12	1,673.57	1,673.57	0.00
02118-2013	46579	021271-EC-12	2,655.00	2,655.00	0.00
			-----	-----	-----
			5,236.47	5,236.47	0.00

26061 MONTENEGRO ROXANA BEATRIZ.					

00432-2013	44210	021283-ec-12	331.65	331.65	0.00
00433-2013	44211	021283-ec-12	131.32	131.32	0.00
00434-2013	44212	021283-ec-12	180.90	180.90	0.00
00435-2013	44213	021283-ec-12	90.45	90.45	0.00
02334-2013	46795	021271-EC-12	274.75	274.75	0.00
02335-2013	46796	021271-EC-12	833.04	833.04	0.00
02336-2013	46797	021271-EC-12	324.17	324.17	0.00
02337-2013	46798	021271-EC-12	455.86	455.86	0.00
			-----	-----	-----
			2,622.14	2,622.14	0.00

26063 CONIL MARIEL VERONICA					

00124-2013	44783	021283-ec-12	1,298.26	1,298.26	0.00
03668-2013	47282	021271-ec-12	2,859.89	2,859.89	0.00
			-----	-----	-----
			4,158.15	4,158.15	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
26066 MUÑOZ ANDRADE MARISOL DE LOURDES.-					
00093-2013	44752	021283-ec-12	1,368.69	1,368.69	0.00
03628-2013	47242	021271-ec-12	2,321.02	2,321.02	0.00
			3,689.71	3,689.71	0.00
26113 VOLAR S.A.					
03327-2013	02723	020426-gm-11	4,730.00	0.00	4,730.00
			4,730.00	0.00	4,730.00
26198 LOVISOLO D'ANNA MARIANA CONSTANZA					
00343-2013	44121	021283-ec-12	1,767.93	1,767.93	0.00
02232-2013	46693	021271-EC-12	3,533.61	3,533.61	0.00
			5,301.54	5,301.54	0.00
26199 PERESIN GUADALUPE SONIA.					
00234-2013	44012	021283-ec-12	737.38	737.38	0.00
02089-2013	46550	021271-EC-12	1,489.54	1,489.54	0.00
			2,226.92	2,226.92	0.00
26200 TAMBALA MIRIAM SILVANA.					
00322-2013	44100	021283-ec-12	794.90	794.90	0.00
02214-2013	46675	021271-EC-12	1,790.90	1,790.90	0.00
			2,585.80	2,585.80	0.00



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26201 ELISA OBDULIA ALVAREDO					
02518-2012	00981	001238-ec-11	1,470.68	1,470.68	0.00
			1,470.68	1,470.68	0.00
26202 PEREYRA ALEJANDRO BENJAMIN.					
00050-2013	44709	021283-ec-12	1,193.59	1,193.59	0.00
00051-2013	44710	021283-ec-12	1,219.46	1,219.46	0.00
03564-2013	47178	021271-ec-12	2,292.08	2,292.08	0.00
03565-2013	47179	021271-ec-12	3,195.00	3,195.00	0.00
			7,900.13	7,900.13	0.00
26209 DOMINGUEZ SERGIO RENE					
01872-2009	38293	021570-me-07	173.00	0.00	173.00
			173.00	0.00	173.00
26213 ARRIETA MARIA CLAUDIA					
00560-2013	44338	021283-ec-12	2,126.23	2,126.23	0.00
02503-2013	46964	021271-EC-12	4,531.20	4,531.20	0.00
			6,657.43	6,657.43	0.00
26279 VILCA DEMECIA.					
00185-2013	43963	021283-ec-12	699.33	699.33	0.00
02015-2013	46482	021271-EC-12	200.00	200.00	0.00



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02016-2013	46483	021271-EC-12	1,534.86	1,534.86	0.00
			-----	-----	-----
			2,434.19	2,434.19	0.00

26403 FARIAS PATRICIA KARINA					

01467-2013	37234	010060-jg-12	6,272.00	0.00	6,272.00
01646-2013	32983	001407-jg-12	4,404.00	0.00	4,404.00
			-----	-----	-----
			10,676.00	0.00	10,676.00

26422 DIGIORGI MARCELA ANDREA.					

00323-2013	44101	021283-ec-12	1,441.86	1,441.86	0.00
02215-2013	46676	021271-EC-12	2,466.76	2,466.76	0.00
			-----	-----	-----
			3,908.62	3,908.62	0.00

26424 CUELLAR NANCY PAOLA					

00239-2013	44017	021283-ec-12	718.48	718.48	0.00
00271-2013	44049	021283-ec-12	1,330.90	1,330.90	0.00
02095-2013	46556	021271-EC-12	1,434.71	1,434.71	0.00
02138-2013	46599	021271-EC-12	2,659.55	2,659.55	0.00
			-----	-----	-----
			6,143.64	6,143.64	0.00

26425 SOTO CARVAJAL CECILIA MINERVA.					

00254-2013	44032	021283-ec-12	918.23	918.23	0.00
02116-2013	46577	021271-EC-12	1,389.21	1,389.21	0.00
			-----	-----	-----
			2,307.44	2,307.44	0.00



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26433 ALFONSO SILVIA AIDA					

01398-2013	43462	013748-JG-12	4,099.76	0.00	4,099.76
01606-2013	30409	001388-jg-12	6,582.80	6,582.80	0.00
01648-2013	33010	010155-JG-12	4,937.12	4,937.12	0.00
			-----	-----	-----
			15,619.68	11,519.92	4,099.76

26440 MALDONADO GLORIA					

01191-2010	10257	000429-md-09	262.50	0.00	262.50
01955-2013	24719	001330-md-12	637.50	0.00	637.50
02580-2013	39258	009768-MD-12	450.00	0.00	450.00
04625-2013	00258	018050-md-10	675.00	0.00	675.00
			-----	-----	-----
			2,025.00	0.00	2,025.00

26483 OBREQUE WALTER GUILLERMO					

03029-2010	42250	014108-sg-09	490.00	0.00	490.00
			-----	-----	-----
			490.00	0.00	490.00

26487 PROVEEDORA ANTARTICA RIO GRANDE S.R.L					

01824-2013	29690	006524-gm-12	86,500.00	86,500.00	0.00
			-----	-----	-----
			86,500.00	86,500.00	0.00

26505 MALDONADO CINTIA MARIANELA					

00302-2013	44080	021283-ec-12	943.12	943.12	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02181-2013	46642	021271-EC-12	2,251.05	2,251.05	0.00
02182-2013	46643	021271-EC-12	540.00	540.00	0.00
			-----	-----	-----
			3,734.17	3,734.17	0.00

26506 BLANCO MARIA CLAUDIA					

00153-2013	43931	021283-ec-12	1,837.32	1,837.32	0.00
01969-2013	46436	021271-EC-12	3,713.23	3,713.23	0.00
			-----	-----	-----
			5,550.55	5,550.55	0.00

26507 BARRIA AGUILA SANDRA ROMINA					

00444-2013	44222	021283-ec-12	2,657.02	2,657.02	0.00
02348-2013	46809	021271-EC-12	8,052.42	8,052.42	0.00
			-----	-----	-----
			10,709.44	10,709.44	0.00

26508 QUINTERO LORENA BEATRIZ.-					

00509-2013	44287	021283-ec-12	816.44	816.44	0.00
02437-2013	46898	021271-EC-12	1,856.76	1,856.76	0.00
			-----	-----	-----
			2,673.20	2,673.20	0.00

26511 SANDOVAL ALEJANDRA.-					

00555-2013	44333	021283-ec-12	718.32	718.32	0.00
02497-2013	46958	021271-EC-12	1,568.02	1,568.02	0.00
			-----	-----	-----
			2,286.34	2,286.34	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
26513 PAIDANCA CLAUDIA MARIELA.-					
00547-2013	44325	021283-ec-12	1,200.65	1,200.65	0.00
02488-2013	46949	021271-EC-12	2,730.52	2,730.52	0.00
			3,931.17	3,931.17	0.00
26515 ALVAREZ SONIA RAQUEL.					
00081-2013	44740	021283-ec-12	425.23	425.23	0.00
03609-2013	47223	021271-ec-12	755.64	755.64	0.00
			1,180.87	1,180.87	0.00
26516 PARRA SILVIA NANCY ALEJANDRA					
00232-2013	44010	021283-ec-12	1,408.90	1,408.90	0.00
02087-2013	46548	021271-EC-12	2,128.10	2,128.10	0.00
			3,537.00	3,537.00	0.00
26517 MUÑOZ VERA MARCIA VANESA					
00137-2013	44796	021283-ec-12	715.94	715.94	0.00
03685-2013	47299	021271-ec-12	1,630.76	1,630.76	0.00
			2,346.70	2,346.70	0.00
26518 VARELA MARIA ITATI VICTORIA.-					
00109-2013	44768	021283-ec-12	1,089.11	1,089.11	0.00
03652-2013	47266	021271-ec-12	606.00	606.00	0.00
03653-2013	47267	021271-ec-12	2,441.58	2,441.58	0.00



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			4,136.69	4,136.69	0.00

26519 VILLAGRA FLAVIA VALERIA.-					

00123-2013	44782	021283-ec-12	905.90	905.90	0.00
03667-2013	47281	021271-ec-12	2,774.51	2,774.51	0.00
			3,680.41	3,680.41	0.00

26520 QUISPE MARCELA LILIANA.-					

03688-2013	47302	021271-ec-12	800.00	800.00	0.00
			800.00	800.00	0.00

26552 STELLA DARIO DAVID					

04538-2013	13489	006154-ED-12	150.00	0.00	150.00
04607-2013	17779	008000-ED-12	150.00	0.00	150.00
			300.00	0.00	300.00

26589 EMPRESA MONSERRAT SERV. SOCIALES SRL					

03953-2013	33791	009247-md-12	14,900.00	14,900.00	0.00
04842-2013	00696	004228-ro-11	12,500.00	12,500.00	0.00
			27,400.00	27,400.00	0.00

26627 MUNICIP. USHUAIA - FDO. FED.SOLIDARIO					

00667-2013	39039	019613-ec-12	21,299.61	21,299.61	0.00



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00671-2013	38632	019621-ec-12	18,261.99	18,261.99	0.00
00703-2013	43006	021003-ec-12	72,053.19	72,053.19	0.00
00717-2013	42937	021002-ec-12	14,232.22	14,232.22	0.00
00721-2013	43722	021000-ec-12	5,335.48	5,335.48	0.00
00727-2013	40629	020671-ec-12	36,518.31	36,518.31	0.00
00733-2013	42596	020669-ec-12	6,783.76	6,783.76	0.00
00736-2013	37208	019105-ec-12	2.06	2.06	0.00
00739-2013	37839	019104-ec-12	22,160.10	22,160.10	0.00
00744-2013	39267	020023-ec-12	36,773.89	36,773.89	0.00
00749-2013	38894	019615-ec-12	22,751.50	22,751.50	0.00
00755-2013	39701	020018-ec-12	26,289.45	26,289.45	0.00
00761-2013	39694	020020-ec-12	84.15	84.15	0.00
00766-2013	38888	019617-ec-12	8,939.59	8,939.59	0.00
00769-2013	37202	019106-ec-12	21,972.65	21,972.65	0.00
00772-2013	38453	019623-ec-12	6,451.07	6,451.07	0.00
00775-2013	38203	019102-ec-12	5,973.82	5,973.82	0.00
00781-2013	40510	020675-ec-12	65,623.08	65,623.08	0.00
00790-2013	43715	021001-ec-12	18.54	18.54	0.00
00796-2013	42590	020670-ec-12	24,635.44	24,635.44	0.00
00799-2013	37984	019103-ec-12	17,502.72	17,502.72	0.00
00805-2013	39492	020021-ec-12	14,076.24	14,076.24	0.00
01406-2013	44366	017003-op-12	4,033,385.00	4,033,385.00	0.00
02819-2013	43804	020999-ec-12	8,528.62	8,528.62	0.00
			-----	-----	-----
			4,489,652.48	4,489,652.48	0.00

26635 FERNANDEZ GUILLERMO DANIEL					

01636-2013	38907	011767-ec-12	13,545.00	13,545.00	0.00
			-----	-----	-----
			13,545.00	13,545.00	0.00

26653 JUZ.DE 1ºINS.DE FLIA Y MIN.SUR					



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00961-2013	45598	021283-ec-12	986.23	986.23	0.00
00977-2013	45614	021283-ec-12	189.07	189.07	0.00
01000-2013	45637	021283-ec-12	918.11	918.11	0.00
01020-2013	45657	021283-ec-12	847.21	847.21	0.00
01322-2013	45959	021283-ec-12	55.13	55.13	0.00
01342-2013	45979	021283-ec-12	954.59	954.59	0.00
01348-2013	45985	021283-ec-12	966.13	966.13	0.00
01369-2013	18846	009830-ec-12	337.43	0.00	337.43
03989-2013	47568	021271-ec-12	169.71	169.71	0.00
04038-2013	47617	021271-ec-12	2,129.17	2,129.17	0.00
04085-2013	47639	021271-ec-12	1,692.17	1,692.17	0.00
04196-2013	47775	021271-ec-12	0.20	0.20	0.00
04407-2013	47986	021271-ec-12	1,333.24	1,333.24	0.00
04430-2013	48009	021271-ec-12	2,174.35	2,174.35	0.00
04436-2013	48015	021271-ec-12	2,197.43	2,197.43	0.00
04911-2013	20371	011043-ec-12	498.45	0.00	498.45
			15,448.62	14,612.74	835.88

26654 JUZ.DE 1ºINS.DE FLIA Y MIN.NORTE					

02381-2012	07143	004576-ec-11	991.25	991.25	0.00
00915-2013	14319	008314-EC-12	1,146.00	1,146.00	0.00
00916-2013	14320	008314-EC-12	1,074.48	1,074.48	0.00
00948-2013	45585	021283-ec-12	636.92	636.92	0.00
00958-2013	45595	021283-ec-12	1,273.85	1,273.85	0.00
00968-2013	45605	021283-ec-12	468.37	468.37	0.00
00985-2013	45622	021283-ec-12	885.48	885.48	0.00
01028-2013	45665	021283-ec-12	372.70	372.70	0.00
01056-2013	45693	021283-ec-12	644.22	644.22	0.00
01061-2013	45698	021283-ec-12	879.84	879.84	0.00
01062-2013	45699	021283-ec-12	636.92	636.92	0.00



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01072-2013	45709	021283-ec-12	791.73	791.73	0.00
01129-2013	45766	021283-ec-12	1,623.88	1,623.88	0.00
01135-2013	45772	021283-ec-12	1,464.95	1,464.95	0.00
01192-2013	45829	021283-ec-12	45.81	45.81	0.00
01205-2013	45842	021283-ec-12	211.84	211.84	0.00
01243-2013	45880	021283-ec-12	158.51	158.51	0.00
01260-2013	45897	021283-ec-12	2.62	2.62	0.00
01261-2013	45898	021283-ec-12	39.33	39.33	0.00
01262-2013	45899	021283-ec-12	26.80	26.80	0.00
01263-2013	45900	021283-ec-12	52.44	52.44	0.00
01264-2013	45901	021283-ec-12	78.66	78.66	0.00
01265-2013	45902	021283-ec-12	209.76	209.76	0.00
01266-2013	45903	021283-ec-12	104.88	104.88	0.00
01267-2013	45904	021283-ec-12	419.51	419.51	0.00
01283-2013	45920	021283-ec-12	1,187.52	1,187.52	0.00
01285-2013	45922	021283-ec-12	1,413.66	1,413.66	0.00
01287-2013	45924	021283-ec-12	983.48	983.48	0.00
01293-2013	45930	021283-ec-12	1,273.32	1,273.32	0.00
01329-2013	45966	021283-ec-12	649.41	649.41	0.00
01334-2013	45971	021283-ec-12	265.76	265.76	0.00
01383-2013	24169	011874-EC-12	1,916.10	0.00	1,916.10
01384-2013	24170	011874-EC-12	1,212.00	0.00	1,212.00
03967-2013	47546	021271-ec-12	1,146.00	1,146.00	0.00
03968-2013	47547	021271-ec-12	1,272.05	1,272.05	0.00
03984-2013	47563	021271-ec-12	2,544.10	2,544.10	0.00
03985-2013	47564	021271-ec-12	3,702.00	3,702.00	0.00
03998-2013	47577	021271-ec-12	935.40	935.40	0.00
03999-2013	47578	021271-ec-12	606.00	606.00	0.00
04019-2013	47598	021271-ec-12	1,782.05	1,782.05	0.00
04020-2013	47599	021271-ec-12	1,212.00	1,212.00	0.00
04044-2013	47648	021271-ec-12	745.53	745.53	0.00
04103-2013	47682	021271-ec-12	1,272.05	1,272.05	0.00
04110-2013	47689	021271-ec-12	1,212.00	1,212.00	0.00



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04111-2013	47690	021271-ec-12	1,702.18	1,702.18	0.00
04112-2013	47691	021271-ec-12	1,272.05	1,272.05	0.00
04140-2013	47719	021271-ec-12	1,600.00	1,600.00	0.00
04194-2013	47773	021271-ec-12	3,245.06	3,245.06	0.00
04197-2013	47776	021271-ec-12	2,698.53	2,698.53	0.00
04273-2013	47852	021271-ec-12	34.34	34.34	0.00
04279-2013	47858	021271-ec-12	606.00	606.00	0.00
04280-2013	47859	021271-ec-12	422.33	422.33	0.00
04318-2013	47897	021271-ec-12	316.12	316.12	0.00
04333-2013	47912	021271-ec-12	104.88	104.88	0.00
04334-2013	47913	021271-ec-12	76.82	76.82	0.00
04335-2013	47914	021271-ec-12	157.32	157.32	0.00
04336-2013	47915	021271-ec-12	837.22	837.22	0.00
04337-2013	47916	021271-ec-12	24.46	24.46	0.00
04338-2013	47917	021271-ec-12	25.28	25.28	0.00
04339-2013	47918	021271-ec-12	1,243.28	1,243.28	0.00
04340-2013	47919	021271-ec-12	209.76	209.76	0.00
04341-2013	47920	021271-ec-12	463.85	463.85	0.00
04358-2013	47937	021271-ec-12	2,293.70	2,293.70	0.00
04359-2013	47938	021271-ec-12	606.00	606.00	0.00
04360-2013	47939	021271-ec-12	3,457.34	3,457.34	0.00
04361-2013	47940	021271-ec-12	606.00	606.00	0.00
04364-2013	47943	021271-ec-12	4,078.18	4,078.18	0.00
04371-2013	47950	021271-ec-12	3,719.50	3,719.50	0.00
04402-2013	47981	021271-ec-12	1,271.00	1,271.00	0.00
04411-2013	47990	021271-ec-12	1,562.19	1,562.19	0.00
04417-2013	47996	021271-ec-12	1,727.17	1,727.17	0.00
04418-2013	47997	021271-ec-12	500.00	500.00	0.00
04421-2013	48000	021271-ec-12	1,080.00	1,080.00	0.00
04732-2013	32567	015435-ec-12	1,470.66	0.00	1,470.66
04733-2013	32568	015435-ec-12	1,212.00	0.00	1,212.00
04741-2013	37471	017520-ec-12	1,212.00	0.00	1,212.00
04742-2013	37472	017520-ec-12	2,443.30	0.00	2,443.30



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04898-2013	28415	013553-ec-12	1,212.00	0.00	1,212.00
04899-2013	28416	013553-ec-12	1,471.92	0.00	1,471.92
			-----	-----	-----
			84,533.62	72,383.64	12,149.98

26656 MARTINEZ ALICIA NELIDA					

00361-2013	44139	021283-ec-12	575.63	575.63	0.00
00362-2013	44140	021283-ec-12	508.47	508.47	0.00
02249-2013	46710	021271-EC-12	420.79	420.79	0.00
02250-2013	46711	021271-EC-12	1,149.46	1,149.46	0.00
			-----	-----	-----
			2,654.35	2,654.35	0.00

26657 FARIAS SUSANA ROSA					

00454-2013	44232	021283-ec-12	2,833.76	2,833.76	0.00
02361-2013	46822	021271-EC-12	1,983.00	1,983.00	0.00
02362-2013	46823	021271-EC-12	6,916.29	6,916.29	0.00
			-----	-----	-----
			11,733.05	11,733.05	0.00

26658 QUIROGA MARIELA ALEJANDRA.					

00048-2013	44707	021283-ec-12	1,478.67	1,478.67	0.00
03560-2013	47174	021271-ec-12	2,866.17	2,866.17	0.00
03561-2013	47175	021271-ec-12	606.00	606.00	0.00
			-----	-----	-----
			4,950.84	4,950.84	0.00

26735 AGUA PATAGONICA S.R.L.					

01738-2013	27891	002286-jg-12	1,500.00	1,500.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,500.00	1,500.00	0.00

26770 PERNARCING HECTOR HUGO					

01688-2012	00629	004336-ro-10	238.90	238.90	0.00
			238.90	238.90	0.00

26797 DE MAIO ELEONORA LUCIA					

01947-2012	26887	007940-GM-11	2,203.16	0.00	2,203.16
			2,203.16	0.00	2,203.16

26799 DIAZ NAVARRO LILIAN PAOLA					

00046-2013	44705	021283-ec-12	916.59	916.59	0.00
03557-2013	47171	021271-ec-12	1,481.56	1,481.56	0.00
			2,398.15	2,398.15	0.00

26800 OLGUIN, IVANA ABIGAIL.-					

00099-2013	44758	021283-ec-12	641.87	641.87	0.00
03637-2013	47251	021271-ec-12	2,446.96	2,446.96	0.00
			3,088.83	3,088.83	0.00

26826 Ushuaia Shopping SRL					

02824-2013	01989	001465-EC-12	903.81	0.00	903.81
02830-2013	30831	003121-ec-12	8,916.13	8,916.13	0.00



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			9,819.94	8,916.13	903.81

26836 MUÑOZ SERGIO DANIEL					

01901-2012	19614	006006-md-11	150.00	0.00	150.00
01902-2012	18357	006007-md-11	300.00	0.00	300.00
01972-2012	22521	010532-md-11	150.00	0.00	150.00
02707-2013	42890	014643-md-12	2,100.00	0.00	2,100.00
04510-2013	19553	001141-md-12	1,200.00	0.00	1,200.00
04717-2013	12769	004613-MD-11	1,200.00	0.00	1,200.00
			5,100.00	0.00	5,100.00

26837 ABAMAR S.R.L.					

01756-2013	38934	001777-md-12	2,688.85	2,688.85	0.00
			2,688.85	2,688.85	0.00

26871 DON ALDO NEUMATICOS S.A					

01910-2013	33956	010892-sg-12	37,139.00	37,139.00	0.00
			37,139.00	37,139.00	0.00

26882 ZANAZZI LIDIA ESTER					

00381-2013	44159	021283-ec-12	436.92	436.92	0.00
00382-2013	44160	021283-ec-12	714.83	714.83	0.00
02271-2013	46732	021271-EC-12	873.84	873.84	0.00
02272-2013	46733	021271-EC-12	1,428.75	1,428.75	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,454.34	3,454.34	0.00

26883 BAIMA MARIA CLAUDIA					

00396-2013	44174	021283-ec-12	534.62	534.62	0.00
02288-2013	46749	021271-EC-12	1,067.44	1,067.44	0.00
04786-2013	41256	019461-ec-12	1,067.44	1,067.44	0.00
			-----	-----	-----
			2,669.50	2,669.50	0.00

26887 GOMEZ MIRIAM ROSANA					

00165-2013	43943	021283-ec-12	955.39	955.39	0.00
01987-2013	46454	021271-EC-12	1,908.08	1,908.08	0.00
			-----	-----	-----
			2,863.47	2,863.47	0.00

26888 DURAN CRISTINA RAQUEL					

00205-2013	43983	021283-ec-12	636.92	636.92	0.00
02049-2013	46510	021271-EC-12	1,272.05	1,272.05	0.00
			-----	-----	-----
			1,908.97	1,908.97	0.00

26889 ROMERO CINTIA LORENA					

00300-2013	44078	021283-ec-12	1,270.76	1,270.76	0.00
00910-2013	10346	006503-ec-12	1,549.18	1,549.18	0.00
02176-2013	46637	021271-EC-12	2,392.00	2,392.00	0.00
			-----	-----	-----
			5,211.94	5,211.94	0.00

26891 ARENA ALBERTO MARTIN					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00058-2013	44717	021283-ec-12	1,589.45	1,589.45	0.00
03579-2013	47193	021271-ec-12	639.00	639.00	0.00
03580-2013	47194	021271-ec-12	3,176.64	3,176.64	0.00
			5,405.09	5,405.09	0.00
26892 FRANCO LEONELA MAYA					
00032-2013	44691	021283-ec-12	760.41	760.41	0.00
03537-2013	47150	021271-ec-12	1,241.35	1,241.35	0.00
03538-2013	47151	021271-ec-12	606.00	606.00	0.00
			2,607.76	2,607.76	0.00
26919 GONZALEZ MARIA ESTHER					
01698-2012	13475	007998-gm-11	4,500.00	0.00	4,500.00
03734-2013	36293	017294-gm-12	8,000.00	8,000.00	0.00
03821-2013	37270	018576-gm-12	8,000.00	8,000.00	0.00
			20,500.00	16,000.00	4,500.00
26938 ASOC.FUEGUINA DE ANESTESIA, ANALGESIA Y REANIM					
02724-2013	44895	010326-ms-12	212,952.00	212,952.00	0.00
03867-2013	44905	010325-MS-12	201,857.00	201,857.00	0.00
03868-2013	42946	010335-MS-12	104,331.00	104,331.00	0.00
03879-2013	37195	010337-MS-12	142,179.00	142,179.00	0.00
			661,319.00	661,319.00	0.00
26941 SUAREZ GLADIS BEATRIZ					



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04845-2013	48974	016474-jg-12	7,145.00	0.00	7,145.00
			7,145.00	0.00	7,145.00

27006 MAMANI DAVID					

00237-2013	44015	021283-ec-12	705.77	705.77	0.00
02092-2013	46553	021271-EC-12	1,278.00	1,278.00	0.00
02093-2013	46554	021271-EC-12	1,600.56	1,600.56	0.00
			3,584.33	3,584.33	0.00

27007 VERON ALEJANDRA					

00170-2013	43948	021283-ec-12	1,203.21	1,203.21	0.00
01995-2013	46462	021271-EC-12	2,403.72	2,403.72	0.00
			3,606.93	3,606.93	0.00

27008 BENITEZ OTILIA HERMELINDA.-					

00226-2013	44004	021283-ec-12	636.92	636.92	0.00
02076-2013	46537	021271-EC-12	1,272.05	1,272.05	0.00
02307-2013	46768	021271-EC-12	14.44	14.44	0.00
			1,923.41	1,923.41	0.00

27009 CURTTI MIRIAN EMILSE.-					

00262-2013	44040	021283-ec-12	1,135.43	1,135.43	0.00
02126-2013	46587	021271-EC-12	1,287.00	1,287.00	0.00
04784-2013	41094	019461-ec-12	2,477.71	2,477.71	0.00



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			4,900.14	4,900.14	0.00

27010 SALGADO LAURA MARGARITA					

00268-2013	44046	021283-ec-12	1,429.73	1,429.73	0.00
00431-2013	44209	021283-ec-12	1,032.95	1,032.95	0.00
02134-2013	46595	021271-EC-12	2,856.76	2,856.76	0.00
02333-2013	46794	021271-EC-12	2,063.19	2,063.19	0.00
			7,382.63	7,382.63	0.00

27011 ANTUNEZ DOLLY GRISELDA.-					

00321-2013	44099	021283-ec-12	2,640.29	2,640.29	0.00
02213-2013	46674	021271-EC-12	4,458.93	4,458.93	0.00
			7,099.22	7,099.22	0.00

27012 CABRAL IRMA BEATRIZ.-					

00299-2013	44077	021283-ec-12	1,525.46	1,525.46	0.00
02175-2013	46636	021271-EC-12	3,047.86	3,047.86	0.00
			4,573.32	4,573.32	0.00

27014 ROCHA LIDIA YOLANDA					

00218-2013	43996	021283-ec-12	1,239.64	1,239.64	0.00
02065-2013	46526	021271-EC-12	606.00	606.00	0.00
02066-2013	46527	021271-EC-12	2,020.71	2,020.71	0.00
			3,866.35	3,866.35	0.00



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27015 CASTRO CLAUDIA ROSANA					

04986-2013	35453	017520-EC-12	175.77	0.00	175.77
			-----	-----	-----
			175.77	0.00	175.77

27016 LONDERO SILVANA BELEN					

02398-2012	20372	009940-ec-11	727.67	727.67	0.00
02400-2012	24194	012093-ec-11	991.13	991.13	0.00
00207-2013	43985	021283-ec-12	716.67	716.67	0.00
02052-2013	46513	021271-EC-12	1,094.56	1,094.56	0.00
			-----	-----	-----
			3,530.03	3,530.03	0.00

27018 VEJAR TOLEDO ANGELICA ESTER					

00187-2013	43965	021283-ec-12	537.76	537.76	0.00
00914-2013	13780	008314-EC-12	1,052.99	0.00	1,052.99
02022-2013	46486	021271-EC-12	851.22	0.00	851.22
			-----	-----	-----
			2,441.97	537.76	1,904.21

27019 QUIROGA SILVANA PAULA					

02243-2013	46704	021271-EC-12	500.00	500.00	0.00
			-----	-----	-----
			500.00	500.00	0.00

27020 GONZALEZ HILDA ELISABET RAMONA					

00030-2013	44689	021283-ec-12	677.77	677.77	0.00



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03535-2013	47148	021271-ec-12	1,353.73	1,353.73	0.00
			-----	-----	-----
			2,031.50	2,031.50	0.00

27021 RUIZ REBECA MABEL.-					

00459-2013	44237	021283-ec-12	1,102.55	1,102.55	0.00
02367-2013	46828	021271-EC-12	3,670.54	3,670.54	0.00
			-----	-----	-----
			4,773.09	4,773.09	0.00

27022 MASCARELLO SUSANA BEATRIZ.-					

00467-2013	44245	021283-ec-12	1,005.70	1,005.70	0.00
02380-2013	46841	021271-EC-12	2,274.77	2,274.77	0.00
			-----	-----	-----
			3,280.47	3,280.47	0.00

27023 LENCINA JOSÉ.-					

00147-2013	44806	021283-ec-12	655.76	655.76	0.00
03700-2013	47314	021271-ec-12	1,311.51	1,311.51	0.00
			-----	-----	-----
			1,967.27	1,967.27	0.00

27024 SOSA TAPIAS CECILIA VANESA					

00013-2013	44672	021283-ec-12	790.92	790.92	0.00
03513-2013	47126	021271-ec-12	1,227.81	1,227.81	0.00
			-----	-----	-----
			2,018.73	2,018.73	0.00

27127 SITEPRO S.A					



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01904-2013	30101	008309-sg-12	11,337.30	11,337.30	0.00
			11,337.30	11,337.30	0.00

27133 FORESI MARIA LUCIA					

01864-2012	25979	000993-md-11	1,500.00	0.00	1,500.00
			1,500.00	0.00	1,500.00

27135 LAVORI HENNINGER ANA CAROLINA					

01956-2013	30136	001962-gm-12	1,000.00	0.00	1,000.00
02630-2013	25630	011869-gm-12	1,600.00	0.00	1,600.00
04640-2013	00265	015657-gm-11	2,000.00	0.00	2,000.00
			4,600.00	0.00	4,600.00

27154 SILVA VALERIA CAROLINA.-					

00577-2013	44355	021283-ec-12	864.47	864.47	0.00
02524-2013	46985	021271-EC-12	606.00	606.00	0.00
02525-2013	46986	021271-EC-12	1,965.98	1,965.98	0.00
			3,436.45	3,436.45	0.00

27157 GALEANO EMI RASQUEL.-					

00487-2013	44265	021283-ec-12	1,440.78	1,440.78	0.00
02407-2013	46868	021271-EC-12	3,276.63	3,276.63	0.00
			4,717.41	4,717.41	0.00



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27158 NAVARRO MARCELA NOEMI.					

00180-2013	43958	021283-ec-12	636.92	636.92	0.00
02009-2013	46476	021271-EC-12	1,272.05	1,272.05	0.00
			-----	-----	-----
			1,908.97	1,908.97	0.00

27159 RUIZ MARCELA DEL CARMEN					

00025-2013	44684	021283-ec-12	750.19	750.19	0.00
03530-2013	47143	021271-ec-12	1,499.02	1,499.02	0.00
			-----	-----	-----
			2,249.21	2,249.21	0.00

27273 AUTINO ANA DEL VALLE					

00222-2013	44000	021283-ec-12	1,258.64	1,258.64	0.00
02072-2013	46533	021271-EC-12	2,318.03	2,318.03	0.00
			-----	-----	-----
			3,576.67	3,576.67	0.00

27274 BAHAMONDE SILVIA LILIANA					

02399-2012	20379	009940-ec-11	793.01	793.01	0.00
02401-2012	24201	012093-ec-11	977.60	977.60	0.00
04983-2013	31223	015435-ec-12	2,468.85	0.00	2,468.85
04987-2013	35487	017520-EC-12	2,355.38	0.00	2,355.38
			-----	-----	-----
			6,594.84	1,770.61	4,824.23

27275 ROBLEDO MARIA GRISELDA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00211-2013	43989	021283-ec-12	410.12	410.12	0.00
02056-2013	46517	021271-EC-12	819.16	819.16	0.00
			-----	-----	-----
			1,229.28	1,229.28	0.00

27277 SILVA VALERIA PAOLA					

00012-2013	44671	021283-ec-12	629.85	629.85	0.00
03512-2013	47125	021271-ec-12	1,215.40	1,215.40	0.00
			-----	-----	-----
			1,845.25	1,845.25	0.00

27413 OJEDA BARRIENTOS CLAUDIA ELIANA.-					

00468-2013	44246	021283-ec-12	551.39	551.39	0.00
02381-2013	46842	021271-EC-12	3,117.44	3,117.44	0.00
			-----	-----	-----
			3,668.83	3,668.83	0.00

27517 STATUS SRL					

01723-2013	26790	002587-jg-12	508.30	508.30	0.00
01859-2013	27887	009272-jg-12	2,952.96	2,952.96	0.00
04880-2013	45249	005981-JG-12	715.00	715.00	0.00
			-----	-----	-----
			4,176.26	4,176.26	0.00

27555 BAIZ ALVAREZ MIRTA.-					

00161-2013	43939	021283-ec-12	626.31	626.31	0.00
01979-2013	46446	021271-EC-12	1,272.05	1,272.05	0.00
01981-2013	46448	021271-EC-12	606.00	606.00	0.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			2,504.36	2,504.36	0.00

27557 BORTAGARAY MARIA CRISTINA					

00304-2013	44082	021283-ec-12	786.94	786.94	0.00
02185-2013	46646	021271-EC-12	1,572.08	1,572.08	0.00
			-----	-----	-----
			2,359.02	2,359.02	0.00

27558 RODRIGUEZ SARA NORMA					

02179-2013	46640	021271-EC-12	1,500.00	1,500.00	0.00
			-----	-----	-----
			1,500.00	1,500.00	0.00

27559 VARELA NATALIA GABRIELA					

02115-2013	46576	021271-EC-12	3,030.00	3,030.00	0.00
			-----	-----	-----
			3,030.00	3,030.00	0.00

27560 MAMANI, LILIANA MARCELA					

00491-2013	44269	021283-ec-12	1,304.74	1,304.74	0.00
02411-2013	46872	021271-EC-12	2,924.78	2,924.78	0.00
			-----	-----	-----
			4,229.52	4,229.52	0.00

27561 SUAREZ ADRIANA DEL VALLE					

00181-2013	43959	021283-ec-12	955.39	955.39	0.00
02010-2013	46477	021271-EC-12	1,908.08	1,908.08	0.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			2,863.47	2,863.47	0.00

27581 JUJUY S.R.L					

01732-2013	21290	000033-md-12	38,005.50	38,005.50	0.00
01774-2013	30138	005728-md-12	9,133.80	0.00	9,133.80
01840-2013	26653	006792-md-12	5,421.00	0.00	5,421.00
03371-2013	25497	002725-md-12	9,196.20	0.00	9,196.20
03461-2013	36894	012075-md-12	2,496.00	2,496.00	0.00
03806-2013	41963	017504-MD-12	3,276.00	3,276.00	0.00
03863-2013	30110	009265-md-12	5,421.00	5,421.00	0.00
			-----	-----	-----
			72,949.50	49,198.50	23,751.00

27603 ESCOBAR PABLO LORENZO					

01948-2012	18422	008015-sg-11	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00

27628 DICON S.R.L					

01590-2013	42770	019191-op-12	38,962.29	38,962.29	0.00
			-----	-----	-----
			38,962.29	38,962.29	0.00

27630 DEL CUETO ANA MARIA					

01515-2013	00996	013623-MS-11	6,206.76	6,206.76	0.00
			-----	-----	-----
			6,206.76	6,206.76	0.00

27652 SURT NILDA VANESA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00311-2013	44089	021283-ec-12	1,511.89	1,511.89	0.00
02193-2013	46654	021271-EC-12	3,747.75	3,747.75	0.00
02194-2013	46655	021271-EC-12	1,884.00	1,884.00	0.00
			7,143.64	7,143.64	0.00

27653 OTTAVIS GRACIELA LORENA					

02409-2012	40593	018968-ec-11	621.12	621.12	0.00
			621.12	621.12	0.00

27654 FERNANDEZ CECILIA VERONICA.-					

00554-2013	44332	021283-ec-12	777.89	777.89	0.00
02496-2013	46957	021271-EC-12	1,687.17	1,687.17	0.00
			2,465.06	2,465.06	0.00

27656 BABI ALBORNOZ HILDA ROMINA					

00446-2013	44224	021283-ec-12	2,095.74	2,095.74	0.00
02351-2013	46812	021271-EC-12	2,447.21	2,447.21	0.00
			4,542.95	4,542.95	0.00

27657 FERNANDEZ SANDRA RAQUEL					

00493-2013	44271	021283-ec-12	4,589.32	4,589.32	0.00
02415-2013	46876	021271-EC-12	9,175.04	9,175.04	0.00
			13,764.36	13,764.36	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

27658 MURUA MARIA CELESTE					

02393-2012	21450	009940-EC-11	909.59	909.59	0.00
02403-2012	24661	012093-ec-11	1,238.92	1,238.92	0.00
00016-2013	44675	021283-ec-12	895.84	895.84	0.00
03517-2013	47130	021271-ec-12	1,368.20	1,368.20	0.00
			-----	-----	-----
			4,412.55	4,412.55	0.00

27659 GONZALEZ ESTELA ROSA.-					

00116-2013	44775	021283-ec-12	804.75	804.75	0.00
03660-2013	47274	021271-ec-12	672.00	672.00	0.00
03661-2013	47275	021271-ec-12	2,508.27	2,508.27	0.00
			-----	-----	-----
			3,985.02	3,985.02	0.00

27673 PACHECO MARIA EUGENIA					

01397-2013	42728	001350-JG-12	5,500.00	5,500.00	0.00
01434-2013	33128	010163-JG-12	12,000.00	12,000.00	0.00
			-----	-----	-----
			17,500.00	17,500.00	0.00

27707 TESORERIA GRAL-PECULIO ASISTENCIAL					

00683-2013	42820	020626-GM-12	8,992.75	8,992.75	0.00
			-----	-----	-----
			8,992.75	8,992.75	0.00

27708 TESORERIA GRAL-PECULIO PREVISIONAL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00684-2013	42822	020626-GM-12	18,485.12	18,485.12	0.00
			-----	-----	-----
			18,485.12	18,485.12	0.00

27714 Rogozinski Judith Viviana Luisa					

01635-2013	05837	012269-ed-11	3,000.00	3,000.00	0.00
			-----	-----	-----
			3,000.00	3,000.00	0.00

27740 ARAOZ ANGEL ANTONIO					

01651-2013	35211	010057-jg-12	4,340.00	4,340.00	0.00
01664-2013	31085	001414-jg-12	6,090.00	6,090.00	0.00
			-----	-----	-----
			10,430.00	10,430.00	0.00

27747 MARIA CRISTINA COLQUE MURUCHI					

00150-2013	43928	021283-ec-12	542.42	542.42	0.00
01964-2013	46431	021271-EC-12	903.68	903.68	0.00
01965-2013	46432	021271-EC-12	606.00	606.00	0.00
			-----	-----	-----
			2,052.10	2,052.10	0.00

27748 ALMONACID BARBARA					

00176-2013	43954	021283-ec-12	1,392.27	1,392.27	0.00
02003-2013	46470	021271-EC-12	1,872.01	1,872.01	0.00
			-----	-----	-----
			3,264.28	3,264.28	0.00

27750 BAIZA FLAVIA SOLEDAD					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00036-2013	44695	021283-ec-12	448.60	448.60	0.00
03544-2013	47157	021271-ec-12	725.63	725.63	0.00
03545-2013	47158	021271-ec-12	606.00	606.00	0.00
			1,780.23	1,780.23	0.00

27752 ROJAS LIDIA ESTER					

00870-2012	48680	020177-EC-11	3,095.89	3,095.89	0.00
			3,095.89	3,095.89	0.00

27755 ROSS ZARINA ELAIDA					

02791-2013	42967	018719-ED-12	150.00	0.00	150.00
			150.00	0.00	150.00

27774 ARAVENA GLORIA INES					

00008-2013	44667	021283-ec-12	674.39	674.39	0.00
03507-2013	47120	021271-ec-12	540.00	540.00	0.00
03508-2013	47121	021271-ec-12	1,298.99	1,298.99	0.00
			2,513.38	2,513.38	0.00

27798 USHUAIA PETS SRL					

01807-2013	30373	007935-gm-12	8,100.00	8,100.00	0.00
			8,100.00	8,100.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
27836 FERNANDEZ GABRIELA ALEJANDRA					
00191-2013	43969	021283-ec-12	955.39	955.39	0.00
02026-2013	46490	021271-EC-12	1,908.08	1,908.08	0.00
			2,863.47	2,863.47	0.00
27837 RAMOS SILVINA BEATRIZ.-					
00490-2013	44268	021283-ec-12	2,879.50	2,879.50	0.00
02410-2013	46871	021271-EC-12	7,671.16	7,671.16	0.00
			10,550.66	10,550.66	0.00
27838 VALLEJOS, VANESA ELIZABET.-					
00135-2013	44794	021283-ec-12	848.37	848.37	0.00
03682-2013	47296	021271-ec-12	208.00	208.00	0.00
03683-2013	47297	021271-ec-12	1,862.47	1,862.47	0.00
			2,918.84	2,918.84	0.00
27839 MARTINEZ LUZ ISABEL.-					
00125-2013	44784	021283-ec-12	1,087.08	1,087.08	0.00
03669-2013	47283	021271-ec-12	3,649.21	3,649.21	0.00
			4,736.29	4,736.29	0.00
27850 SOUTH POINT S.R.L					
03422-2013	33482	014825-ed-11	960.00	960.00	0.00



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			960.00	960.00	0.00

27878 TARDIOLI EMILIANO NICOLAS					

04827-2013	43229	010319-MS-12	150.00	150.00	0.00
			-----	-----	-----
			150.00	150.00	0.00

27890 GASTRONOMIA Y SERVICIOS S.R.L					

01704-2012	01012	009648-sg-10	4,900.00	0.00	4,900.00
01733-2013	07288	001734-sg-12	4,260.00	0.00	4,260.00
01960-2013	38541	002559-sg-12	56,349.40	56,349.40	0.00
03444-2013	31084	015433-jg-12	4,900.00	4,900.00	0.00
			-----	-----	-----
			70,409.40	61,249.40	9,160.00

27899 RAMOS GENERALES SA					

01693-2012	08695	006952-ED-08	361.00	0.00	361.00
			-----	-----	-----
			361.00	0.00	361.00

27918 MIRANDA, CELIA ALBA.-					

00528-2013	44306	021283-ec-12	2,493.11	2,493.11	0.00
02464-2013	46925	021271-EC-12	198.00	198.00	0.00
02465-2013	46926	021271-EC-12	5,383.97	5,383.97	0.00
			-----	-----	-----
			8,075.08	8,075.08	0.00

27919 RODRIGUEZ JOHANA VANESA					



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00197-2013	43975	021283-ec-12	771.47	771.47	0.00
02034-2013	46498	021271-EC-12	1,403.45	1,403.45	0.00
02035-2013	46499	021271-EC-12	540.00	540.00	0.00
			-----	-----	-----
			2,714.92	2,714.92	0.00

27920 SRA. MARIA MARTHA GODOY BARRIA.-					

00516-2013	44294	021283-ec-12	2,502.20	2,502.20	0.00
02448-2013	46909	021271-EC-12	7,417.79	7,417.79	0.00
			-----	-----	-----
			9,919.99	9,919.99	0.00

27921 BURGOS ESTELA					

00324-2013	44102	021283-ec-12	1,742.11	1,742.11	0.00
02216-2013	46677	021271-EC-12	3,482.36	3,482.36	0.00
			-----	-----	-----
			5,224.47	5,224.47	0.00

27922 PEREZ MARIA ROSA					

00114-2013	44773	021283-ec-12	862.76	862.76	0.00
03659-2013	47273	021271-ec-12	1,990.69	1,990.69	0.00
			-----	-----	-----
			2,853.45	2,853.45	0.00

27926 MARTINEZ CALIXTO ROLANDO					

02018-2013	42706	005881-jg-12	51,480.00	51,480.00	0.00
			-----	-----	-----
			51,480.00	51,480.00	0.00



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27970 IBARRA MARIA GABRIELA					
02178-2013	46639	021271-EC-12	93.74	93.74	0.00
			93.74	93.74	0.00
28039 HOTELES DEL FIN DEL MUNDO S.R.L					
01809-2013	20784	006100-jg-12	300.00	300.00	0.00
01866-2013	29809	008223-jg-12	600.00	600.00	0.00
01871-2013	17547	011239-ed-11	2,365.00	0.00	2,365.00
01923-2013	33126	008018-jg-12	8,640.00	0.00	8,640.00
03435-2013	24691	013283-ed-11	1,350.00	1,350.00	0.00
03709-2013	45056	005067-jg-12	1,200.00	0.00	1,200.00
03776-2013	00881	018417-ed-11	2,655.00	2,655.00	0.00
03787-2013	33131	016921-ed-11	2,430.00	2,430.00	0.00
03842-2013	38378	015559-jg-12	4,700.00	4,700.00	0.00
04871-2013	39586	011617-jg-12	1,196.00	0.00	1,196.00
04875-2013	39551	013174-JG-12	3,588.00	0.00	3,588.00
04888-2013	45053	008222-jg-12	2,392.00	0.00	2,392.00
04891-2013	40150	013472-jg-12	9,940.00	0.00	9,940.00
04940-2013	13043	007939-ed-11	1,260.00	0.00	1,260.00
04955-2013	09637	014407-ed-11	2,548.25	0.00	2,548.25
04960-2013	30901	014825-ed-11	4,605.00	4,605.00	0.00
04975-2013	08142	007938-ed-11	540.00	0.00	540.00
04979-2013	39594	007434-jg-12	5,034.00	0.00	5,034.00
			55,343.25	16,640.00	38,703.25
28045 CETTU GLISELDA ESTHER					
01765-2013	29585	005890-op-12	1,379.20	1,379.20	0.00
03705-2013	42665	011289-md-12	5,957.00	5,957.00	0.00



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			7,336.20	7,336.20	0.00

28048 PECULIO-ADMINISTRACION DE FDOS. DE TERCEROS					

04930-2013	32260	016001-gm-12	19,740.76	19,740.76	0.00
04931-2013	20749	011030-GM-12	13,743.75	13,743.75	0.00
			33,484.51	33,484.51	0.00

28094 AGUILAR ALVAREZ PATRICIA TATIANA					

00173-2013	43951	021283-ec-12	574.79	574.79	0.00
01999-2013	46466	021271-EC-12	3,063.00	3,063.00	0.00
02000-2013	46467	021271-EC-12	1,147.77	1,147.77	0.00
			4,785.56	4,785.56	0.00

28095 MINISTERIO PUPILAR.					

00167-2013	43945	021283-ec-12	372.84	372.84	0.00
01990-2013	46457	021271-EC-12	744.77	744.77	0.00
			1,117.61	1,117.61	0.00

28096 NORMA BEATRIZ RIOS					

00294-2013	44072	021283-ec-12	1,264.32	1,264.32	0.00
02168-2013	46629	021271-EC-12	3,531.62	3,531.62	0.00
02169-2013	46630	021271-EC-12	1,278.00	1,278.00	0.00
			6,073.94	6,073.94	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
28097 MOLINI NATALIA SOLEDAD					
00029-2013	44688	021283-ec-12	568.40	568.40	0.00
03534-2013	47147	021271-ec-12	1,147.77	1,147.77	0.00
			1,716.17	1,716.17	0.00
28098 BARRERA VITOLO YAMILA PATRICIA					
00229-2013	44007	021283-ec-12	378.55	378.55	0.00
02081-2013	46542	021271-EC-12	682.99	682.99	0.00
			1,061.54	1,061.54	0.00
28131 BERNAL DANIEL ANTONIO					
01431-2013	02686	004082-sg-11	11,997.00	0.00	11,997.00
			11,997.00	0.00	11,997.00
28172 CASTRO PABLO GABRIEL					
01875-2012	16116	002204-MO-11	150.00	0.00	150.00
			150.00	0.00	150.00
28244 GARCIA LEONARDO OMAR.					
00018-2013	44677	021283-ec-12	745.67	745.67	0.00
03519-2013	47132	021271-ec-12	639.00	639.00	0.00
03520-2013	47133	021271-ec-12	1,489.54	1,489.54	0.00
			2,874.21	2,874.21	0.00



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28246 SEVERINO JESICA LAURA					

01558-2013	37045	011005-jg-12	6,999.74	0.00	6,999.74
			-----	-----	-----
			6,999.74	0.00	6,999.74

28247 LEMO LIA ROSA.-					

00518-2013	44296	021283-ec-12	1,380.64	1,380.64	0.00
02451-2013	46912	021271-EC-12	3,024.65	3,024.65	0.00
			-----	-----	-----
			4,405.29	4,405.29	0.00

28258 ZUÑIGA CECILIA DEL CARMEN					

01649-2013	35271	010050-jg-12	5,808.00	5,808.00	0.00
01659-2013	31691	001402-jg-12	11,610.00	11,610.00	0.00
			-----	-----	-----
			17,418.00	17,418.00	0.00

28281 FRASER LORENA SILVANA					

04579-2013	13307	006158-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

28320 SALAS MARIA CRISTINA					

00887-2013	40679	006275-OP-12	45,000.00	45,000.00	0.00
			-----	-----	-----
			45,000.00	45,000.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
28355 SEGOVIA SANTA SILVIA					
00303-2013	44081	021283-ec-12	960.46	960.46	0.00
02183-2013	46644	021271-EC-12	1,960.48	1,960.48	0.00
			2,920.94	2,920.94	0.00
28357 IRIGOYEN MARIA CRISTINA					
00301-2013	44079	021283-ec-12	4,495.47	4,495.47	0.00
02177-2013	46638	021271-EC-12	8,840.85	8,840.85	0.00
			13,336.32	13,336.32	0.00
28359 MONDELLI MARIA ISABEL					
00344-2013	44122	021283-ec-12	492.20	492.20	0.00
00345-2013	44123	021283-ec-12	500.55	500.55	0.00
02233-2013	46694	021271-EC-12	1,001.09	1,001.09	0.00
02234-2013	46695	021271-EC-12	899.18	899.18	0.00
			2,893.02	2,893.02	0.00
28360 MUÑOZ NATALIA VERONICA					
00398-2013	44176	021283-ec-12	12.62	12.62	0.00
00399-2013	44177	021283-ec-12	513.07	513.07	0.00
00400-2013	44178	021283-ec-12	146.59	146.59	0.00
00401-2013	44179	021283-ec-12	81.44	81.44	0.00
00402-2013	44180	021283-ec-12	242.69	242.69	0.00
02291-2013	46752	021271-EC-12	293.18	293.18	0.00
02292-2013	46753	021271-EC-12	6.64	6.64	0.00
02293-2013	46754	021271-EC-12	1,024.33	1,024.33	0.00



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02294-2013	46755	021271-EC-12	586.36	586.36	0.00
02295-2013	46756	021271-EC-12	51.80	51.80	0.00
			-----	-----	-----
			2,958.72	2,958.72	0.00

28361 MENA QUESADA GONZALO RODRIGO					

00047-2013	44706	021283-ec-12	831.71	831.71	0.00
03558-2013	47172	021271-ec-12	1,771.51	1,771.51	0.00
			-----	-----	-----
			2,603.22	2,603.22	0.00

28362 REJAS JIMENA SOLEDAD					

00221-2013	43999	021283-ec-12	751.91	751.91	0.00
02070-2013	46531	021271-EC-12	606.00	606.00	0.00
02071-2013	46532	021271-EC-12	1,337.75	1,337.75	0.00
			-----	-----	-----
			2,695.66	2,695.66	0.00

28399 LOGICALIS ARGENTINA S.A					

03424-2013	33807	013875-ec-11	738,571.31	738,571.31	0.00
03733-2013	42762	018923-ec-11	71,107.54	0.00	71,107.54
03872-2013	41902	008092-eg-12	17,686.32	0.00	17,686.32
			-----	-----	-----
			827,365.17	738,571.31	88,793.86

28484 TIEMPO FUEGUINO S.R.L					

01655-2013	33606	010068-jg-12	31,959.12	31,959.12	0.00
			-----	-----	-----
			31,959.12	31,959.12	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

28494 PALACIOS LEANDRO ALBERTO					

02653-2013	26426	011688-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

28518 GUERRERO RODRIGUEZ MONICA BEATRIZ					

00376-2013	44154	021283-ec-12	82.24	82.24	0.00
00377-2013	44155	021283-ec-12	493.40	493.40	0.00
00378-2013	44156	021283-ec-12	752.24	752.24	0.00
00379-2013	44157	021283-ec-12	493.40	493.40	0.00
00380-2013	44158	021283-ec-12	111.93	111.93	0.00
02266-2013	46727	021271-EC-12	1,504.47	1,504.47	0.00
02267-2013	46728	021271-EC-12	64.23	64.23	0.00
02268-2013	46729	021271-EC-12	986.80	986.80	0.00
02269-2013	46730	021271-EC-12	161.77	161.77	0.00
02270-2013	46731	021271-EC-12	986.80	986.80	0.00
			-----	-----	-----
			5,637.28	5,637.28	0.00

28519 DIAZ CECILIA INES					

00269-2013	44047	021283-ec-12	1,224.14	1,224.14	0.00
00270-2013	44048	021283-ec-12	612.07	612.07	0.00
02135-2013	46596	021271-EC-12	2,556.00	2,556.00	0.00
02136-2013	46597	021271-EC-12	2,444.68	2,444.68	0.00
02137-2013	46598	021271-EC-12	1,222.34	0.00	1,222.34
			-----	-----	-----
			8,059.23	6,836.89	1,222.34

28520 VARGAS GLADYS INES ALICIA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00200-2013	43978	021283-ec-12	745.67	745.67	0.00
02039-2013	46503	021271-EC-12	606.00	606.00	0.00
02040-2013	46504	021271-EC-12	1,489.54	1,489.54	0.00
			-----	-----	-----
			2,841.21	2,841.21	0.00

28521 RAMIREZ ROJAS BELEN STEFANIA					

00243-2013	44021	021283-ec-12	646.68	646.68	0.00
02099-2013	46560	021271-EC-12	1,004.56	1,004.56	0.00
			-----	-----	-----
			1,651.24	1,651.24	0.00

28522 KENIG CLAUDIA DANIELA					

04782-2013	41108	019461-ec-12	1,714.32	0.00	1,714.32
04783-2013	41109	019461-ec-12	1,212.00	0.00	1,212.00
			-----	-----	-----
			2,926.32	0.00	2,926.32

28523 CORREA BETIANA LORENA					

00202-2013	43980	021283-ec-12	745.67	745.67	0.00
02042-2013	46506	021271-EC-12	1,489.54	1,489.54	0.00
			-----	-----	-----
			2,235.21	2,235.21	0.00

28529 SAYAVEDRA, KARINA SOLEDAD.-					

00549-2013	44327	021283-ec-12	804.75	804.75	0.00
02490-2013	46951	021271-EC-12	2,029.02	2,029.02	0.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			2,833.77	2,833.77	0.00

28530 BARRIA ANA MARIA					

02085-2013	46546	021271-EC-12	2,100.00	2,100.00	0.00
			-----	-----	-----
			2,100.00	2,100.00	0.00

28531 ALDERETE MUÑOZ ISABEL					

02406-2012	33382	015525-ec-11	1,168.71	1,168.71	0.00
00028-2013	44687	021283-ec-12	850.53	850.53	0.00
03533-2013	47146	021271-ec-12	1,698.81	1,698.81	0.00
			-----	-----	-----
			3,718.05	3,718.05	0.00

28532 GARCIA, MARIELA LEONOR.-					

00119-2013	44778	021283-ec-12	1,349.25	1,349.25	0.00
			-----	-----	-----
			1,349.25	1,349.25	0.00

28572 FERNANDEZ LUCAS MATIAS					

02678-2013	29291	012929-ED-12	150.00	0.00	150.00
02757-2013	38399	017615-ED-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

28614 Agrupacion Salud Integral					

01868-2013	20819	008930-RO-11	46,202.64	0.00	46,202.64
03831-2013	36627	014321-RO-12	2,444.90	2,444.90	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03843-2013	42998	015593-RO-12	1,386.00	1,386.00	0.00
			-----	-----	-----
			50,033.54	3,830.90	46,202.64

28616 OVIEDO FOLADORI ROMINA CARLA					

01675-2013	35266	010090-JG-12	7,452.50	7,452.50	0.00
01701-2013	29310	001358-jg-12	11,457.00	11,457.00	0.00
			-----	-----	-----
			18,909.50	18,909.50	0.00

28654 SILVA NIEVE SUSANA					

01671-2013	31833	001383-JG-12	13,440.00	13,440.00	0.00
			-----	-----	-----
			13,440.00	13,440.00	0.00

28665 GUILLEN GONZALEZ SABRINA DAIANA					

00275-2013	44053	021283-ec-12	557.25	557.25	0.00
02143-2013	46604	021271-EC-12	540.00	540.00	0.00
02144-2013	46605	021271-EC-12	1,272.05	1,272.05	0.00
			-----	-----	-----
			2,369.30	2,369.30	0.00

28666 SALINAS LUCIA ANAHI.-					

00830-2012	48643	020177-ec-11	1,571.91	1,571.91	0.00
02407-2012	35995	016945-ec-11	1,616.77	1,616.77	0.00
02416-2012	45541	020026-EC-11	699.63	699.63	0.00
00567-2013	44345	021283-ec-12	876.21	876.21	0.00
02511-2013	46972	021271-EC-12	1,951.30	1,951.30	0.00
04787-2013	41472	019461-ec-12	1,951.30	0.00	1,951.30



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			8,667.12	6,715.82	1,951.30

28668 MATIAS ESTEFANIA AYELEN					

00296-2013	44074	021283-ec-12	938.55	938.55	0.00
02171-2013	46632	021271-EC-12	1,868.59	1,868.59	0.00
			2,807.14	2,807.14	0.00

28671 PARRAGA ROLDAN FLAVIA LORENA.-					

00497-2013	44275	021283-ec-12	480.26	480.26	0.00
02421-2013	46882	021271-EC-12	3,276.63	3,276.63	0.00
			3,756.89	3,756.89	0.00

28672 LUNA MARIA CAROLINA.-					

00520-2013	44298	021283-ec-12	571.74	571.74	0.00
02453-2013	46914	021271-EC-12	1,276.07	1,276.07	0.00
			1,847.81	1,847.81	0.00

28673 VIOLA LOPEZ FLORENCIA ESTER					

00440-2013	44218	021283-ec-12	1,593.50	1,593.50	0.00
02343-2013	46804	021271-EC-12	4,032.30	4,032.30	0.00
			5,625.80	5,625.80	0.00

28674 COMAN JORGELINA ESTEFANIA					



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00177-2013	43955	021283-ec-12	1,016.39	1,016.39	0.00
02004-2013	46471	021271-EC-12	1,590.06	1,590.06	0.00
			-----	-----	-----
			2,606.45	2,606.45	0.00

28708 GIL SANTIAGO					

02756-2013	38398	017615-ED-12	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

28754 HERRERA NATALIA VIRGINIA					

00166-2013	43944	021283-ec-12	1,129.26	1,129.26	0.00
01988-2013	46455	021271-EC-12	1,242.05	1,242.05	0.00
01989-2013	46456	021271-EC-12	606.00	606.00	0.00
			-----	-----	-----
			2,977.31	2,977.31	0.00

28772 SANDOVAL ALAN PAUL					

04567-2013	14828	006156-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

28791 MICHELUCCI NATALIA MARIEL					

00426-2013	44204	021283-ec-12	504.24	504.24	0.00
00427-2013	44205	021283-ec-12	638.20	638.20	0.00
02328-2013	46789	021271-EC-12	1,006.87	1,006.87	0.00
02329-2013	46790	021271-EC-12	334.97	334.97	0.00
			-----	-----	-----
			2,484.28	2,484.28	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

28792 CAMPOS FABIANA ELIZABETH					

00155-2013	43933	021283-ec-12	926.99	926.99	0.00
01971-2013	46438	021271-EC-12	1,904.70	1,904.70	0.00
			-----	-----	-----
			2,831.69	2,831.69	0.00

28793 LEDESMA ANABELA ISBEL					

00292-2013	44070	021283-ec-12	878.60	878.60	0.00
02166-2013	46627	021271-EC-12	1,897.85	1,897.85	0.00
			-----	-----	-----
			2,776.45	2,776.45	0.00

28794 ESCALADA ADELINA					

00152-2013	43930	021283-ec-12	981.65	981.65	0.00
01967-2013	46434	021271-EC-12	606.00	606.00	0.00
01968-2013	46435	021271-EC-12	1,959.65	1,959.65	0.00
			-----	-----	-----
			3,547.30	3,547.30	0.00

28795 MULLER NAIR PATRICIA.-					

00578-2013	44356	021283-ec-12	720.39	720.39	0.00
02526-2013	46987	021271-EC-12	3,894.60	3,894.60	0.00
			-----	-----	-----
			4,614.99	4,614.99	0.00

28796 AGUILERA FERNANDA GISELA					

00091-2013	44750	021283-ec-12	427.91	427.91	0.00



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03624-2013	47238	021271-ec-12	988.41	988.41	0.00
03625-2013	47239	021271-ec-12	606.00	606.00	0.00
			-----	-----	-----
			2,022.32	2,022.32	0.00

28797 GERRA ROBERTO CARLOS.-					

00121-2013	44780	021283-ec-12	804.75	804.75	0.00
03665-2013	47279	021271-ec-12	1,807.02	1,807.02	0.00
			-----	-----	-----
			2,611.77	2,611.77	0.00

28841 RESTOVICH TASSANO MAGDALENA MARIA					

01916-2012	16295	006405-sg-11	400.00	0.00	400.00
01919-2012	42114	006925-sg-11	2,800.00	0.00	2,800.00
02003-2012	38875	013775-sg-11	1,200.00	0.00	1,200.00
			-----	-----	-----
			4,400.00	0.00	4,400.00

28864 SANCHEZ JULIAN ANDRES					

01940-2012	32021	007623-md-11	150.00	0.00	150.00
02046-2013	22047	007504-md-12	150.00	0.00	150.00
02621-2013	24885	010906-md-12	150.00	0.00	150.00
04511-2013	19554	001141-md-12	750.00	0.00	750.00
04580-2013	19611	006642-MD-12	600.00	0.00	600.00
			-----	-----	-----
			1,800.00	0.00	1,800.00

28876 BERTINETTI LEANDRO GERMAN					

01836-2013	38220	005086-ed-11	18,000.00	0.00	18,000.00



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03728-2013	11163	016371-ed-10	10,500.00	0.00	10,500.00
			-----	-----	-----
			28,500.00	0.00	28,500.00

29114 CARRION LORENA PAOLA					

02312-2013	46773	021271-EC-12	81.09	81.09	0.00
			-----	-----	-----
			81.09	81.09	0.00

29115 SOTELO ALEJANDRA SOLEDAD					

00312-2013	44090	021283-ec-12	1,365.22	1,365.22	0.00
02195-2013	46656	021271-EC-12	2,889.47	2,889.47	0.00
			-----	-----	-----
			4,254.69	4,254.69	0.00

29116 JOFRE VANINA SOLEDAD					

00583-2013	44361	021283-ec-12	918.06	918.06	0.00
02533-2013	46994	021271-EC-12	540.00	540.00	0.00
02534-2013	46995	021271-EC-12	2,143.86	2,143.86	0.00
			-----	-----	-----
			3,601.92	3,601.92	0.00

29117 ESTIGARRIBIA SOLEDAD ELISABETH.-					

00568-2013	44346	021283-ec-12	859.13	859.13	0.00
02512-2013	46973	021271-EC-12	1,956.92	1,956.92	0.00
			-----	-----	-----
			2,816.05	2,816.05	0.00

29118 MORAGA ALICIA ALEJANDRA.-					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00479-2013	44257	021283-ec-12	2,010.35	2,010.35	0.00
02397-2013	46858	021271-EC-12	4,316.51	4,316.51	0.00
			6,326.86	6,326.86	0.00

29119 BARBERAN ALICIA VIVIANA.-.					

00481-2013	44259	021283-ec-12	496.17	496.17	0.00
02399-2013	46860	021271-EC-12	1,189.86	1,189.86	0.00
			1,686.03	1,686.03	0.00

29120 VALLEJOS MARISA BEATRIZ.-					

00496-2013	44274	021283-ec-12	543.54	543.54	0.00
02419-2013	46880	021271-EC-12	1,284.61	1,284.61	0.00
			1,828.15	1,828.15	0.00

29122 FIGUEROA MARIA ANDREA					

00102-2013	44761	021283-ec-12	1,859.04	1,859.04	0.00
03641-2013	47255	021271-ec-12	4,073.63	4,073.63	0.00
			5,932.67	5,932.67	0.00

29123 ORTIZ PAREDES PAMELA GLORIA					

00049-2013	44708	021283-ec-12	1,261.49	1,261.49	0.00
03562-2013	47176	021271-ec-12	2,521.17	2,521.17	0.00
03563-2013	47177	021271-ec-12	1,146.00	1,146.00	0.00



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			4,928.66	4,928.66	0.00

29124 VASQUEZ ELIZABETH ELIDA.-					

00145-2013	44804	021283-ec-12	1,200.65	1,200.65	0.00
03695-2013	47309	021271-ec-12	2,730.52	2,730.52	0.00
			-----	-----	-----
			3,931.17	3,931.17	0.00

29171 SPORETTI LAURA MARIANA					

01958-2013	22307	006605-md-12	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

29191 TECNOBRAS S.R.L					

00876-2013	43824	017332-OP-12	137,163.80	137,163.80	0.00
04859-2013	38390	012032-op-12	93,517.90	93,517.90	0.00
04876-2013	37193	012101-op-12	82,300.05	82,300.05	0.00
			-----	-----	-----
			312,981.75	312,981.75	0.00

29243 PINCHETTI JULIAN ALBERTO					

04519-2013	19562	001141-md-12	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00

29268 LIENDRO CLAUDIO ISAAC					

01926-2012	17248	006936-MO-11	150.00	0.00	150.00
02032-2012	22294	008809-mo-11	150.00	0.00	150.00



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02600-2013	23774	009824-op-12	150.00	0.00	150.00
04548-2013	09006	010405-mo-11	300.00	300.00	0.00
04631-2013	00474	017533-mo-11	150.00	0.00	150.00
04679-2013	08984	018925-mo-11	300.00	0.00	300.00
			-----	-----	-----
			1,200.00	300.00	900.00

29278 LEDE SANDRA ALETH					

00175-2013	43953	021283-ec-12	1,640.95	1,640.95	0.00
02002-2013	46469	021271-EC-12	3,231.74	3,231.74	0.00
			-----	-----	-----
			4,872.69	4,872.69	0.00

29279 QUIROZ GUADALUPE ANTONIA					

00483-2013	44261	021283-ec-12	1,921.05	1,921.05	0.00
02403-2013	46864	021271-EC-12	4,368.84	4,368.84	0.00
			-----	-----	-----
			6,289.89	6,289.89	0.00

29303 GARCIA JUAN IGNACIO					

01957-2013	17381	004619-mi-12	3,801.95	0.00	3,801.95
			-----	-----	-----
			3,801.95	0.00	3,801.95

29324 GREGORIO JEREMIAS EZEQUIEL					

04565-2013	14826	006156-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
29336 MARQUEZ PAILLAN CLAUDIA PATRICIA					
00171-2013	43949	021283-ec-12	1,286.18	1,286.18	0.00
01996-2013	46463	021271-EC-12	2,411.55	2,411.55	0.00
01997-2013	46464	021271-EC-12	1,884.00	1,884.00	0.00
			5,581.73	5,581.73	0.00
29337 WATKINS AZUL CELESTE					
00272-2013	44050	021283-ec-12	316.69	316.69	0.00
02139-2013	46600	021271-EC-12	608.54	608.54	0.00
02140-2013	46601	021271-EC-12	606.00	606.00	0.00
			1,531.23	1,531.23	0.00
29338 VALERIA MABEL ESPINOSA					
01993-2013	46460	021271-EC-12	2,964.00	2,964.00	0.00
01994-2013	46461	021271-EC-12	3,413.15	3,413.15	0.00
			6,377.15	6,377.15	0.00
29339 WALTER RETAMAL					
00127-2013	44786	021283-ec-12	479.02	479.02	0.00
03673-2013	47287	021271-ec-12	1,057.47	1,057.47	0.00
			1,536.49	1,536.49	0.00
29340 VALDEZ CLAUDIA LETEZIA					
00022-2013	44681	021283-ec-12	1,168.92	1,168.92	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03526-2013	47139	021271-ec-12	2,236.58	2,236.58	0.00
03527-2013	47140	021271-ec-12	606.00	606.00	0.00
			-----	-----	-----
			4,011.50	4,011.50	0.00

29341 ADROVER MIGUEL CARLOS					

03575-2013	47189	021271-ec-12	639.00	639.00	0.00
			-----	-----	-----
			639.00	639.00	0.00

29342 CAMPOS MARIELA BEATRIZ					

00146-2013	44805	021283-ec-12	1,958.25	1,958.25	0.00
03698-2013	47312	021271-ec-12	3,936.58	3,936.58	0.00
			-----	-----	-----
			5,894.83	5,894.83	0.00

29366 OTRA MIRADA S.R.L					

03864-2013	40614	009585-RO-12	6,631.37	6,631.37	0.00
04809-2013	42912	009586-RO-12	6,631.37	6,631.37	0.00
04832-2013	36350	009583-RO-12	6,631.37	6,631.37	0.00
			-----	-----	-----
			19,894.11	19,894.11	0.00

29367 HD HARD DIGITAL S.R.L					

01937-2013	31716	008315-gm-12	3,520.00	3,520.00	0.00
			-----	-----	-----
			3,520.00	3,520.00	0.00

29418 PAPATRYPHONOS ROBERTO FABIAN					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03839-2013	42737	015434-JG-12	2,300.00	2,300.00	0.00
			2,300.00	2,300.00	0.00

29430 ITURBURU GRACIELA ELISA					

01915-2012	41286	006297-ed-11	1,600.00	0.00	1,600.00
01831-2013	00428	004911-ed-11	177.00	177.00	0.00
04528-2013	00863	002725-ed-11	4,818.35	0.00	4,818.35
04582-2013	00095	006960-ed-11	2,400.00	0.00	2,400.00
			8,995.35	177.00	8,818.35

29432 SILVA GABRIELA MAGDALENA					

01995-2012	38080	011719-ed-11	150.00	0.00	150.00
			150.00	0.00	150.00

29443 HURTADO BELINDA					

00007-2013	44666	021283-ec-12	766.79	766.79	0.00
03506-2013	47119	021271-ec-12	1,483.69	1,483.69	0.00
			2,250.48	2,250.48	0.00

29444 VALDES DEBORA EDITH.-					

00540-2013	44318	021283-ec-12	601.39	601.39	0.00
02480-2013	46941	021271-ec-12	1,400.31	1,400.31	0.00
			2,001.70	2,001.70	0.00



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29445 FERRO VERONICA ANATILDE					

00307-2013	44085	021283-ec-12	839.10	839.10	0.00
02188-2013	46649	021271-EC-12	1,685.77	1,685.77	0.00
			-----	-----	-----
			2,524.87	2,524.87	0.00

29448 DIAZ ALICIA VIVIANA					

03578-2013	47192	021271-ec-12	600.00	600.00	0.00
			-----	-----	-----
			600.00	600.00	0.00

29449 PEREZ GABRIELA EDITH.-					

00112-2013	44771	021283-ec-12	4,252.46	4,252.46	0.00
03656-2013	47270	021271-ec-12	9,062.40	9,062.40	0.00
03657-2013	47271	021271-ec-12	1,245.00	1,245.00	0.00
			-----	-----	-----
			14,559.86	14,559.86	0.00

29485 ORTIZ MARIA JOSE					

02801-2013	29916	020218-ec-11	1,500.00	1,500.00	0.00
			-----	-----	-----
			1,500.00	1,500.00	0.00

29496 FONRRADONA LISANDRO					

02575-2013	35187	009186-gm-12	4,000.00	4,000.00	0.00
			-----	-----	-----
			4,000.00	4,000.00	0.00



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29515 MUNICIPALIDAD DE TOLHUIN (FDO.FED.SOLIDARIO)					

00669-2013	39041	019613-ec-12	4,648.84	4,648.84	0.00
00673-2013	38634	019621-ec-12	3,985.85	3,985.85	0.00
00705-2013	43008	021003-ec-12	15,726.30	15,726.30	0.00
00719-2013	42939	021002-ec-12	3,106.32	3,106.32	0.00
00723-2013	43724	021000-ec-12	1,164.52	1,164.52	0.00
00729-2013	40631	020671-ec-12	7,970.47	7,970.47	0.00
00735-2013	42598	020669-ec-12	1,480.62	1,480.62	0.00
00738-2013	37210	019105-ec-12	0.45	0.45	0.00
00741-2013	37841	019104-ec-12	4,836.65	4,836.65	0.00
00746-2013	39269	020023-ec-12	8,026.26	8,026.26	0.00
00751-2013	38896	019615-ec-12	4,965.73	4,965.73	0.00
00757-2013	39703	020018-ec-12	5,737.92	5,737.92	0.00
00763-2013	39696	020020-ec-12	18.37	18.37	0.00
00768-2013	38890	019617-ec-12	1,951.15	1,951.15	0.00
00771-2013	37204	019106-ec-12	4,795.74	4,795.74	0.00
00774-2013	38455	019623-ec-12	1,408.01	1,408.01	0.00
00777-2013	38205	019102-ec-12	1,303.84	1,303.84	0.00
00783-2013	40512	020675-ec-12	14,322.87	14,322.87	0.00
00792-2013	43717	021001-ec-12	4.05	4.05	0.00
00798-2013	42592	020670-ec-12	5,376.92	5,376.92	0.00
00801-2013	37986	019103-ec-12	3,820.14	3,820.14	0.00
00807-2013	39494	020021-ec-12	3,072.27	3,072.27	0.00
02821-2013	43806	020999-ec-12	1,861.45	1,861.45	0.00
			-----	-----	-----
			99,584.74	99,584.74	0.00

29516 HORNO GUSTAVO JORGE					

01996-2012	41420	011760-gm-11	2,000.00	0.00	2,000.00
01948-2013	28851	001124-gm-12	3,200.00	3,200.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			5,200.00	3,200.00	2,000.00

29544 PALACIOS NAHUEL MAXIMILIANO					

04444-2013	43680	007817-GM-12	467.30	467.30	0.00
04445-2013	43630	000151-GM-12	386.30	386.30	0.00
04446-2013	43618	002176-GM-12	386.30	386.30	0.00
04447-2013	43682	014404-GM-12	155.85	155.85	0.00
04448-2013	43515	012602-gm-12	155.85	155.85	0.00
04449-2013	43676	003968-GM-12	386.30	386.30	0.00
04459-2013	43599	016967-GM-10	375.54	375.54	0.00
04795-2013	43544	021116-GM-10	435.67	435.67	0.00
			2,749.11	2,749.11	0.00

29556 GONZALEZ FEIGI ROCIO.-					

00489-2013	44267	021283-ec-12	797.19	797.19	0.00
02409-2013	46870	021271-EC-12	1,884.09	1,884.09	0.00
			2,681.28	2,681.28	0.00

29579 POPE PIZZA S.H					

01837-2013	38222	005086-ed-11	2,085.00	0.00	2,085.00
			2,085.00	0.00	2,085.00

29584 BASOMBRIO ADRIANA MARIA					

04824-2013	43223	010319-ms-12	1,600.00	1,600.00	0.00



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			1,600.00	1,600.00	0.00

29607 SOTOMAYOR JORGE LUIS					

01427-2013	28921	001415-jg-12	11,610.00	11,610.00	0.00
01686-2013	28918	001346-jg-12	17,185.56	17,185.56	0.00
			-----	-----	-----
			28,795.56	28,795.56	0.00

29620 JUZG. 1RA I. CIVIL Y COMER N°2 DIST. SUR					

00709-2013	42225	019461-EC-12	1,009.02	1,009.02	0.00
00943-2013	45580	021283-ec-12	941.98	941.98	0.00
00970-2013	45607	021283-ec-12	576.77	576.77	0.00
00980-2013	45617	021283-ec-12	364.37	364.37	0.00
00990-2013	45627	021283-ec-12	711.30	711.30	0.00
00991-2013	45628	021283-ec-12	397.64	397.64	0.00
00994-2013	45631	021283-ec-12	647.46	647.46	0.00
00995-2013	45632	021283-ec-12	702.60	702.60	0.00
00999-2013	45636	021283-ec-12	865.61	865.61	0.00
01016-2013	45653	021283-ec-12	857.76	857.76	0.00
01017-2013	45654	021283-ec-12	617.56	617.56	0.00
01023-2013	45660	021283-ec-12	624.50	624.50	0.00
01024-2013	45661	021283-ec-12	732.74	732.74	0.00
01036-2013	45673	021283-ec-12	816.42	816.42	0.00
01037-2013	45674	021283-ec-12	953.58	953.58	0.00
01055-2013	45692	021283-ec-12	34.03	34.03	0.00
01059-2013	45696	021283-ec-12	600.68	600.68	0.00
01064-2013	45701	021283-ec-12	749.71	749.71	0.00
01065-2013	45702	021283-ec-12	696.45	696.45	0.00
01070-2013	45707	021283-ec-12	622.77	622.77	0.00
01071-2013	45708	021283-ec-12	626.87	626.87	0.00
01082-2013	45719	021283-ec-12	574.79	574.79	0.00



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01091-2013	45728	021283-ec-12	832.15	832.15	0.00
01102-2013	45739	021283-ec-12	1,041.37	1,041.37	0.00
01109-2013	45746	021283-ec-12	612.07	612.07	0.00
01118-2013	45755	021283-ec-12	636.92	636.92	0.00
01132-2013	45769	021283-ec-12	878.45	878.45	0.00
01142-2013	45779	021283-ec-12	1,011.46	1,011.46	0.00
01147-2013	45784	021283-ec-12	926.97	926.97	0.00
01154-2013	45791	021283-ec-12	1,342.16	1,342.16	0.00
01188-2013	45825	021283-ec-12	1,161.41	1,161.41	0.00
01191-2013	45828	021283-ec-12	1,017.96	1,017.96	0.00
01231-2013	45868	021283-ec-12	426.67	426.67	0.00
01232-2013	45869	021283-ec-12	141.23	141.23	0.00
01255-2013	45892	021283-ec-12	188.70	188.70	0.00
01274-2013	45911	021283-ec-12	135.86	135.86	0.00
01310-2013	45947	021283-ec-12	1,616.66	1,616.66	0.00
01319-2013	45956	021283-ec-12	862.76	862.76	0.00
01368-2013	18771	009830-ec-12	1,113.80	1,113.80	0.00
03716-2013	20311	011043-ec-12	557.80	557.80	0.00
03962-2013	47541	021271-ec-12	1,534.87	1,534.87	0.00
04001-2013	47580	021271-ec-12	951.51	951.51	0.00
04007-2013	47586	021271-ec-12	1,217.08	1,217.08	0.00
04017-2013	47596	021271-ec-12	763.17	763.17	0.00
04027-2013	47606	021271-ec-12	1,272.05	1,272.05	0.00
04031-2013	47610	021271-ec-12	1,370.54	1,370.54	0.00
04037-2013	47616	021271-ec-12	1,971.30	1,971.30	0.00
04052-2013	47656	021271-ec-12	1,629.16	1,629.16	0.00
04053-2013	47657	021271-ec-12	2,031.00	2,031.00	0.00
04080-2013	47634	021271-ec-12	1,816.55	1,816.55	0.00
04081-2013	47635	021271-ec-12	1,135.55	1,135.55	0.00
04082-2013	47636	021271-ec-12	1,222.34	1,222.34	0.00
04088-2013	47642	021271-ec-12	206.18	206.18	0.00
04089-2013	47643	021271-ec-12	1,456.92	1,456.92	0.00
04108-2013	47687	021271-ec-12	1,180.62	1,180.62	0.00



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04115-2013	47694	021271-ec-12	1,497.61	1,497.61	0.00
04116-2013	47695	021271-ec-12	1,159.39	1,159.39	0.00
04122-2013	47701	021271-ec-12	1,217.08	1,217.08	0.00
04123-2013	47702	021271-ec-12	1,009.04	1,009.04	0.00
04136-2013	47715	021271-ec-12	1,147.77	1,147.77	0.00
04149-2013	47728	021271-ec-12	1,470.06	1,470.06	0.00
04158-2013	47737	021271-ec-12	1,345.75	1,345.75	0.00
04162-2013	47741	021271-ec-12	1,400.64	1,400.64	0.00
04169-2013	47748	021271-ec-12	1,082.89	1,082.89	0.00
04180-2013	47759	021271-ec-12	311.90	311.90	0.00
04206-2013	47785	021271-ec-12	2,825.29	2,825.29	0.00
04211-2013	47790	021271-ec-12	1,852.13	1,852.13	0.00
04213-2013	47792	021271-ec-12	1,939.95	1,939.95	0.00
04223-2013	47802	021271-ec-12	2,296.15	2,296.15	0.00
04266-2013	47845	021271-ec-12	277.60	277.60	0.00
04270-2013	47849	021271-ec-12	1,923.55	1,923.55	0.00
04308-2013	47887	021271-ec-12	858.10	858.10	0.00
04309-2013	47888	021271-ec-12	69.50	69.50	0.00
04310-2013	47889	021271-ec-12	553.19	553.19	0.00
04327-2013	47906	021271-ec-12	107.83	107.83	0.00
04347-2013	47926	021271-ec-12	269.93	269.93	0.00
04391-2013	47970	021271-ec-12	3,498.49	3,498.49	0.00
04404-2013	47983	021271-ec-12	1,990.69	1,990.69	0.00
04735-2013	37317	017520-ec-12	1,097.37	1,097.37	0.00
			-----	-----	-----
			80,189.75	80,189.75	0.00

29621 JUZG. 1RA I. CIVIL Y COMER N°II DIST. NORTE					

00939-2013	45576	021283-ec-12	757.75	757.75	0.00
00940-2013	45577	021283-ec-12	829.40	829.40	0.00
00942-2013	45579	021283-ec-12	573.09	573.09	0.00
00944-2013	45581	021283-ec-12	809.87	809.87	0.00



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00946-2013	45583	021283-ec-12	655.37	655.37	0.00
00947-2013	45584	021283-ec-12	636.92	636.92	0.00
00957-2013	45594	021283-ec-12	619.23	619.23	0.00
00966-2013	45603	021283-ec-12	636.92	636.92	0.00
00969-2013	45606	021283-ec-12	745.67	745.67	0.00
00974-2013	45611	021283-ec-12	636.92	636.92	0.00
00975-2013	45612	021283-ec-12	729.07	729.07	0.00
00986-2013	45623	021283-ec-12	636.92	636.92	0.00
00992-2013	45629	021283-ec-12	694.82	694.82	0.00
01010-2013	45647	021283-ec-12	883.15	883.15	0.00
01019-2013	45656	021283-ec-12	828.38	828.38	0.00
01021-2013	45658	021283-ec-12	636.92	636.92	0.00
01029-2013	45666	021283-ec-12	636.92	636.92	0.00
01047-2013	45684	021283-ec-12	1,019.28	1,019.28	0.00
01052-2013	45689	021283-ec-12	619.23	619.23	0.00
01057-2013	45694	021283-ec-12	1,045.55	1,045.55	0.00
01075-2013	45712	021283-ec-12	496.04	496.04	0.00
01078-2013	45715	021283-ec-12	303.32	303.32	0.00
01086-2013	45723	021283-ec-12	612.16	612.16	0.00
01087-2013	45724	021283-ec-12	625.53	625.53	0.00
01098-2013	45735	021283-ec-12	636.92	636.92	0.00
01100-2013	45737	021283-ec-12	636.92	636.92	0.00
01105-2013	45742	021283-ec-12	636.92	636.92	0.00
01106-2013	45743	021283-ec-12	741.53	741.53	0.00
01110-2013	45747	021283-ec-12	711.49	711.49	0.00
01111-2013	45748	021283-ec-12	695.61	695.61	0.00
01115-2013	45752	021283-ec-12	811.37	811.37	0.00
01120-2013	45757	021283-ec-12	829.72	829.72	0.00
01133-2013	45770	021283-ec-12	95.34	95.34	0.00
01139-2013	45776	021283-ec-12	935.91	935.91	0.00
01141-2013	45778	021283-ec-12	874.67	874.67	0.00
01144-2013	45781	021283-ec-12	829.01	829.01	0.00
01153-2013	45790	021283-ec-12	834.41	834.41	0.00



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01157-2013	45794	021283-ec-12	895.53	895.53	0.00
01160-2013	45797	021283-ec-12	327.41	327.41	0.00
01163-2013	45800	021283-ec-12	873.10	873.10	0.00
01167-2013	45804	021283-ec-12	802.57	802.57	0.00
01170-2013	45807	021283-ec-12	947.67	947.67	0.00
01171-2013	45808	021283-ec-12	839.10	839.10	0.00
01172-2013	45809	021283-ec-12	1,342.11	1,342.11	0.00
01179-2013	45816	021283-ec-12	1,136.36	1,136.36	0.00
01185-2013	45822	021283-ec-12	813.69	813.69	0.00
01193-2013	45830	021283-ec-12	102.79	102.79	0.00
01194-2013	45831	021283-ec-12	267.26	267.26	0.00
01195-2013	45832	021283-ec-12	82.23	82.23	0.00
01199-2013	45836	021283-ec-12	70.61	70.61	0.00
01200-2013	45837	021283-ec-12	70.61	70.61	0.00
01201-2013	45838	021283-ec-12	211.84	211.84	0.00
01202-2013	45839	021283-ec-12	23.50	23.50	0.00
01203-2013	45840	021283-ec-12	141.23	141.23	0.00
01204-2013	45841	021283-ec-12	47.08	47.08	0.00
01213-2013	45850	021283-ec-12	598.57	598.57	0.00
01214-2013	45851	021283-ec-12	567.17	567.17	0.00
01221-2013	45858	021283-ec-12	753.21	753.21	0.00
01235-2013	45872	021283-ec-12	550.60	550.60	0.00
01236-2013	45873	021283-ec-12	490.34	490.34	0.00
01237-2013	45874	021283-ec-12	387.14	387.14	0.00
01270-2013	45907	021283-ec-12	454.38	454.38	0.00
01271-2013	45908	021283-ec-12	529.12	529.12	0.00
01275-2013	45912	021283-ec-12	368.98	368.98	0.00
01276-2013	45913	021283-ec-12	368.98	368.98	0.00
01279-2013	45916	021283-ec-12	375.45	375.45	0.00
01288-2013	45925	021283-ec-12	787.57	787.57	0.00
01299-2013	45936	021283-ec-12	595.76	595.76	0.00
01313-2013	45950	021283-ec-12	845.28	845.28	0.00
01314-2013	45951	021283-ec-12	794.66	794.66	0.00



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01324-2013	45961	021283-ec-12	826.12	826.12	0.00
01337-2013	45974	021283-ec-12	568.32	568.32	0.00
01345-2013	45982	021283-ec-12	687.59	687.59	0.00
01349-2013	45986	021283-ec-12	753.07	753.07	0.00
03956-2013	47535	021271-ec-12	1,396.11	1,396.11	0.00
03957-2013	47536	021271-ec-12	1,769.01	1,769.01	0.00
03959-2013	47538	021271-ec-12	431.22	431.22	0.00
03965-2013	47544	021271-ec-12	1,337.75	1,337.75	0.00
03966-2013	47545	021271-ec-12	1,501.29	1,501.29	0.00
03981-2013	47560	021271-ec-12	1,076.00	1,076.00	0.00
03983-2013	47562	021271-ec-12	1,272.05	1,272.05	0.00
03987-2013	47566	021271-ec-12	1,512.96	1,512.96	0.00
03994-2013	47573	021271-ec-12	1,166.75	1,166.75	0.00
04000-2013	47579	021271-ec-12	1,489.54	1,489.54	0.00
04005-2013	47584	021271-ec-12	22.44	22.44	0.00
04006-2013	47585	021271-ec-12	1,454.50	1,454.50	0.00
04010-2013	47589	021271-ec-12	1,906.66	1,906.66	0.00
04022-2013	47601	021271-ec-12	1,272.05	1,272.05	0.00
04023-2013	47602	021271-ec-12	1,272.05	1,272.05	0.00
04029-2013	47608	021271-ec-12	1,346.80	1,346.80	0.00
04045-2013	47649	021271-ec-12	890.69	890.69	0.00
04064-2013	47668	021271-ec-12	1,773.94	1,773.94	0.00
04075-2013	47629	021271-ec-12	275.90	275.90	0.00
04084-2013	47638	021271-ec-12	1,654.97	1,654.97	0.00
04086-2013	47640	021271-ec-12	1,272.05	1,272.05	0.00
04096-2013	47675	021271-ec-12	1,272.05	1,272.05	0.00
04098-2013	47677	021271-ec-12	512.90	512.90	0.00
04105-2013	47684	021271-ec-12	1,974.33	1,974.33	0.00
04126-2013	47705	021271-ec-12	1,272.05	1,272.05	0.00
04129-2013	47708	021271-ec-12	1,620.94	1,620.94	0.00
04135-2013	47714	021271-ec-12	203.34	203.34	0.00
04141-2013	47720	021271-ec-12	1,217.08	1,217.08	0.00
04142-2013	47721	021271-ec-12	1,077.95	1,077.95	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04156-2013	47735	021271-ec-12	1,272.05	1,272.05	0.00
04159-2013	47738	021271-ec-12	205.85	205.85	0.00
04160-2013	47739	021271-ec-12	989.26	989.26	0.00
04165-2013	47744	021271-ec-12	1,272.05	1,272.05	0.00
04166-2013	47745	021271-ec-12	1,427.32	1,427.32	0.00
04170-2013	47749	021271-ec-12	1,421.19	1,421.19	0.00
04171-2013	47750	021271-ec-12	1,281.54	1,281.54	0.00
04175-2013	47754	021271-ec-12	1,818.06	1,818.06	0.00
04178-2013	47757	021271-ec-12	1,719.51	1,719.51	0.00
04182-2013	47761	021271-ec-12	752.88	752.88	0.00
04184-2013	47763	021271-ec-12	3,402.75	3,402.75	0.00
04188-2013	47767	021271-ec-12	1,284.50	1,284.50	0.00
04203-2013	47782	021271-ec-12	1,981.07	1,981.07	0.00
04205-2013	47784	021271-ec-12	1,925.86	1,925.86	0.00
04208-2013	47787	021271-ec-12	1,656.22	1,656.22	0.00
04222-2013	47801	021271-ec-12	1,685.77	1,685.77	0.00
04226-2013	47805	021271-ec-12	1,489.64	1,489.64	0.00
04230-2013	47809	021271-ec-12	1,851.70	1,851.70	0.00
04234-2013	47813	021271-ec-12	1,688.46	1,688.46	0.00
04239-2013	47818	021271-ec-12	1,603.34	1,603.34	0.00
04240-2013	47819	021271-ec-12	1,986.31	1,986.31	0.00
04243-2013	47822	021271-ec-12	1,612.56	1,612.56	0.00
04246-2013	47825	021271-ec-12	1,685.77	1,685.77	0.00
04247-2013	47826	021271-ec-12	2,640.35	2,640.35	0.00
04254-2013	47833	021271-ec-12	2,082.04	2,082.04	0.00
04262-2013	47841	021271-ec-12	1,011.78	1,011.78	0.00
04271-2013	47850	021271-ec-12	2,177.61	2,177.61	0.00
04272-2013	47851	021271-ec-12	603.56	603.56	0.00
04288-2013	47867	021271-ec-12	1,934.14	1,934.14	0.00
04295-2013	47874	021271-ec-12	13.92	13.92	0.00
04296-2013	47875	021271-ec-12	1,434.01	1,434.01	0.00
04314-2013	47893	021271-ec-12	980.69	980.69	0.00
04315-2013	47894	021271-ec-12	1,099.40	1,099.40	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04316-2013	47895	021271-ec-12	630.44	630.44	0.00
04343-2013	47922	021271-ec-12	1,004.43	1,004.43	0.00
04344-2013	47923	021271-ec-12	1,002.63	1,002.63	0.00
04348-2013	47927	021271-ec-12	202.00	202.00	0.00
04349-2013	47928	021271-ec-12	713.29	713.29	0.00
04350-2013	47929	021271-ec-12	723.21	723.21	0.00
04351-2013	47930	021271-ec-12	725.01	725.01	0.00
04354-2013	47933	021271-ec-12	775.00	775.00	0.00
04365-2013	47944	021271-ec-12	1,840.31	1,840.31	0.00
04377-2013	47956	021271-ec-12	1,456.69	1,456.69	0.00
04378-2013	47957	021271-ec-12	2,247.57	2,247.57	0.00
04395-2013	47974	021271-ec-12	1,500.00	1,500.00	0.00
04397-2013	47976	021271-ec-12	795.85	795.85	0.00
04398-2013	47977	021271-ec-12	1,683.54	1,683.54	0.00
04409-2013	47988	021271-ec-12	1,578.80	1,578.80	0.00
04422-2013	48001	021271-ec-12	1,219.23	1,219.23	0.00
04423-2013	48002	021271-ec-12	833.16	833.16	0.00
04433-2013	48012	021271-ec-12	1,640.35	1,640.35	0.00
04437-2013	48016	021271-ec-12	2,174.35	2,174.35	0.00
04913-2013	32497	015435-ec-12	452.91	0.00	452.91
			-----	-----	-----
			154,670.55	154,217.64	452.91

29645 OJEDA ASENCIO MARIA ANGELICA					

00310-2013	44088	021283-ec-12	797.02	797.02	0.00
02191-2013	46652	021271-EC-12	606.00	606.00	0.00
02192-2013	46653	021271-EC-12	1,592.69	1,592.69	0.00
			-----	-----	-----
			2,995.71	2,995.71	0.00

29646 ANDUNSEN GODOY SANDRA PAMELA.-					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00573-2013	44351	021283-ec-12	720.39	720.39	0.00
02519-2013	46980	021271-EC-12	1,638.31	1,638.31	0.00
			-----	-----	-----
			2,358.70	2,358.70	0.00

29648 BENITEZ CLAUDIA VERONICA					

00455-2013	44233	021283-ec-12	1,386.90	1,386.90	0.00
02363-2013	46824	021271-EC-12	3,318.22	3,318.22	0.00
			-----	-----	-----
			4,705.12	4,705.12	0.00

29649 GUTIERREZ FANNY DEL VALLE					

00026-2013	44685	021283-ec-12	831.82	831.82	0.00
03531-2013	47144	021271-ec-12	1,661.84	1,661.84	0.00
			-----	-----	-----
			2,493.66	2,493.66	0.00

29673 MOYA DANIEL ALFREDO					

02773-2013	35107	017847-ec-12	1,200.00	1,200.00	0.00
			-----	-----	-----
			1,200.00	1,200.00	0.00

29724 CONSEJO FEDERAL DE CULTURA					

01747-2013	22072	002358-ed-09	3,000.00	3,000.00	0.00
04812-2013	38098	018764-jg-12	3,000.00	3,000.00	0.00
04814-2013	38943	018756-jg-12	3,000.00	3,000.00	0.00
			-----	-----	-----
			9,000.00	9,000.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
29752 MOUKARZEL ROSANA DEL CARMEN					
00874-2013	45160	019244-md-12	5,500.00	5,500.00	0.00
			5,500.00	5,500.00	0.00
29761 CORRENTI SILVINA MARIA CELESTE					
00245-2013	44023	021283-ec-12	733.24	733.24	0.00
02101-2013	46562	021271-EC-12	1,489.54	1,489.54	0.00
			2,222.78	2,222.78	0.00
29762 TAPPONNIER DANIELA SOLEDAD					
00297-2013	44075	021283-ec-12	1,158.71	1,158.71	0.00
02172-2013	46633	021271-EC-12	606.00	606.00	0.00
02173-2013	46634	021271-EC-12	2,315.16	2,315.16	0.00
			4,079.87	4,079.87	0.00
29763 LAURET ROSA ALBA.-					
00463-2013	44241	021283-ec-12	2,972.55	2,972.55	0.00
02374-2013	46835	021271-EC-12	2,424.00	2,424.00	0.00
02377-2013	46838	021271-EC-12	6,278.92	6,278.92	0.00
			11,675.47	11,675.47	0.00
29764 DEL CANTO JORGELINA GRACIELA.-					
00539-2013	44317	021283-ec-12	1,345.81	1,345.81	0.00
02479-2013	46940	021271-EC-12	4,215.05	4,215.05	0.00



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			5,560.86	5,560.86	0.00

29765 VEGA VERONICA NATALIA.-					

00466-2013	44244	021283-ec-12	1,523.66	1,523.66	0.00
02379-2013	46840	021271-EC-12	3,312.49	3,312.49	0.00
			4,836.15	4,836.15	0.00

29766 COLMAN JERONIMO FERNANDO					

03587-2013	47201	021271-ec-12	58.45	58.45	0.00
			58.45	58.45	0.00

29786 BUSTAMANTE ELSA MABEL					

02792-2013	42881	018720-ED-12	1,050.00	0.00	1,050.00
			1,050.00	0.00	1,050.00

29811 OBREQUE WALTER GUILLERMO					

02013-2012	39454	015958-SG-11	600.00	0.00	600.00
00882-2013	25953	012002-SG-12	150.00	150.00	0.00
02702-2013	39090	014887-SG-12	3,300.00	3,300.00	0.00
			4,050.00	3,450.00	600.00

29842 LIMAY S.A.					

01735-2013	21613	002873-jg-12	5,049.20	5,049.20	0.00



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			5,049.20	5,049.20	0.00

29873 VALDEZ VICTOR RAUL					

01800-2013	32310	007920-JG-12	4,600.00	0.00	4,600.00
			4,600.00	0.00	4,600.00

29876 ALVARADO WALTER ERNESTO					

01923-2012	17237	006936-MO-11	450.00	0.00	450.00
			450.00	0.00	450.00

29878 MUÑIZ SICCARDI GABRIELA CAROLINA					

02656-2013	26142	011652-op-12	1,200.00	0.00	1,200.00
02776-2013	38733	018261-op-12	2,800.00	0.00	2,800.00
			4,000.00	0.00	4,000.00

29904 AUSTRAL GOMAS S.R.L					

01908-2013	28908	010289-jg-12	14,805.00	0.00	14,805.00
			14,805.00	0.00	14,805.00

29916 BIANCHI MARTIN ALBERTO					

03955-2013	20911	017481-md-11	1,600.00	1,600.00	0.00
			1,600.00	1,600.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

29925 FERRERO NANCI BEATRIZ					

02697-2013	42995	013334-dh-12	4,500.00	4,500.00	0.00
02799-2013	45343	019763-dh-12	800.00	800.00	0.00
			-----	-----	-----
			5,300.00	5,300.00	0.00

29931 TORRES VARGAS GLADYS CELESTE					

00212-2013	43990	021283-ec-12	734.02	734.02	0.00
02057-2013	46518	021271-EC-12	1,465.79	1,465.79	0.00
			-----	-----	-----
			2,199.81	2,199.81	0.00

29932 ESPINOSA ROMINA MACARENA					

00274-2013	44052	021283-ec-12	557.25	557.25	0.00
02142-2013	46603	021271-EC-12	1,272.05	1,272.05	0.00
			-----	-----	-----
			1,829.30	1,829.30	0.00

30005 Karina Maddonni					

01671-2012	24858	000747-ed-09	1,200.00	1,200.00	0.00
			-----	-----	-----
			1,200.00	1,200.00	0.00

30012 VELAZQUEZ ALEJANDRO JAVIER					

01565-2013	33114	010146-JG-12	3,858.00	0.00	3,858.00
01700-2013	33132	001387-JG-12	5,418.00	5,418.00	0.00
			-----	-----	-----



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			9,276.00	5,418.00	3,858.00

30050 DISTRIBUIDORA PARAISO S.R.L.					

01805-2013	30984	004096-MD-12	479.00	479.00	0.00
			-----	-----	-----
			479.00	479.00	0.00

30053 LEDESMA MARIA ISABEL					

01808-2013	29214	007864-gm-11	5,412.00	5,412.00	0.00
			-----	-----	-----
			5,412.00	5,412.00	0.00

30072 PEREZ GABRIEL EZEQUIEL					

01932-2012	17370	006936-mo-11	150.00	0.00	150.00
02599-2013	23773	009824-op-12	300.00	0.00	300.00
			-----	-----	-----
			450.00	0.00	450.00

30101 CATIVA NATALIA VERONICA					

00188-2013	43966	021283-ec-12	1,029.94	1,029.94	0.00
02023-2013	46487	021271-EC-12	1,600.57	1,600.57	0.00
			-----	-----	-----
			2,630.51	2,630.51	0.00

30102 RUSSO NANCI SUSANA.					

00385-2013	44163	021283-ec-12	65.55	65.55	0.00
00386-2013	44164	021283-ec-12	131.10	131.10	0.00
00387-2013	44165	021283-ec-12	340.85	340.85	0.00



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02275-2013	46736	021271-EC-12	261.29	261.29	0.00
02276-2013	46737	021271-EC-12	1,193.07	1,193.07	0.00
02277-2013	46738	021271-EC-12	131.10	131.10	0.00
			-----	-----	-----
			2,122.96	2,122.96	0.00

30103 ECHEVARRIA MONICA					

00436-2013	44214	021283-ec-12	429.05	429.05	0.00
00437-2013	44215	021283-ec-12	70.61	70.61	0.00
00438-2013	44216	021283-ec-12	211.84	211.84	0.00
00439-2013	44217	021283-ec-12	211.84	211.84	0.00
02338-2013	46799	021271-EC-12	858.10	858.10	0.00
02339-2013	46800	021271-EC-12	423.68	423.68	0.00
02340-2013	46801	021271-EC-12	14.50	14.50	0.00
02341-2013	46802	021271-EC-12	139.43	139.43	0.00
02342-2013	46803	021271-EC-12	423.68	423.68	0.00
			-----	-----	-----
			2,782.73	2,782.73	0.00

30104 FLORES LILIANA VANESA					

00409-2013	44187	021283-ec-12	611.39	611.39	0.00
02303-2013	46764	021271-EC-12	1,266.61	1,266.61	0.00
			-----	-----	-----
			1,878.00	1,878.00	0.00

30105 LUNA ELBA EDITH					

00553-2013	44331	021283-ec-12	1,639.37	1,639.37	0.00
02495-2013	46956	021271-EC-12	3,543.90	3,543.90	0.00
			-----	-----	-----
			5,183.27	5,183.27	0.00



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30106 FERREYRA DEOLINDA DEL VALLE.-					

00498-2013	44276	021283-ec-12	772.79	772.79	0.00
02423-2013	46884	021271-EC-12	1,743.11	1,743.11	0.00
			-----	-----	-----
			2,515.90	2,515.90	0.00

30107 CORDOBA VANESA BEATRIZ					

00089-2013	44748	021283-ec-12	955.00	955.00	0.00
03621-2013	47235	021271-ec-12	3,697.16	3,697.16	0.00
			-----	-----	-----
			4,652.16	4,652.16	0.00

30108 ALARCON LILIANA ANGELICA					

00138-2013	44797	021283-ec-12	1,339.45	1,339.45	0.00
03686-2013	47300	021271-ec-12	4,154.27	4,154.27	0.00
			-----	-----	-----
			5,493.72	5,493.72	0.00

30113 CAUCAMAN CAUCAMAN MEREJILDA DEL ROSARIO					

03952-2013	45347	018971-md-12	1,464.30	1,464.30	0.00
			-----	-----	-----
			1,464.30	1,464.30	0.00

30138 CHULVER MAXIMILIANO FEDERICO					

01987-2012	38072	011719-ed-11	150.00	0.00	150.00
02018-2012	39472	015984-ed-11	150.00	0.00	150.00
02570-2013	24534	008985-ED-12	300.00	0.00	300.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02803-2013	21117	019997-ED-11	150.00	0.00	150.00
04539-2013	13491	006154-ED-12	150.00	0.00	150.00
04575-2013	13303	006158-ED-12	150.00	0.00	150.00
			-----	-----	-----
			1,050.00	0.00	1,050.00

30157 ASOCIACION CIVIL BIBLIOTECA POPULAR EDUARDO S					

01637-2013	38339	012477-jg-12	6,812.00	0.00	6,812.00
01745-2013	10062	003266-jg-12	6,812.00	0.00	6,812.00
01753-2013	10061	003265-jg-12	6,812.00	0.00	6,812.00
01943-2013	14935	009062-jg-12	6,812.00	0.00	6,812.00
03387-2013	10046	003264-jg-12	6,812.00	0.00	6,812.00
03881-2013	17990	010690-jg-12	6,812.00	0.00	6,812.00
04996-2013	14934	009061-jg-12	6,812.00	0.00	6,812.00
			-----	-----	-----
			47,684.00	0.00	47,684.00

30301 TERRA WALTER JAVIER					

01909-2012	23094	006018-md-10	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

30302 MONTENEGRO JUAN PABLO					

01910-2012	23095	006018-md-10	562.50	0.00	562.50
			-----	-----	-----
			562.50	0.00	562.50

30306 ASOCIACION CIVIL TEATRO DEL HAIN					

01748-2013	33686	000781-ed-11	12,000.00	12,000.00	0.00



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			12,000.00	12,000.00	0.00

30327 CARDENAS ANDREA YANINA					

00320-2013	44098	021283-ec-12	2,429.07	2,429.07	0.00
02211-2013	46672	021271-EC-12	5,347.93	5,347.93	0.00
02212-2013	46673	021271-EC-12	1,212.00	1,212.00	0.00
			8,989.00	8,989.00	0.00

30328 ABDALA PEREZ CLAUDIA ANDREA					

00174-2013	43952	021283-ec-12	1,034.83	1,034.83	0.00
02001-2013	46468	021271-EC-12	1,522.70	1,522.70	0.00
			2,557.53	2,557.53	0.00

30329 VARGAS PATRICIA VERONICA					

00241-2013	44019	021283-ec-12	928.39	928.39	0.00
02097-2013	46558	021271-EC-12	1,854.54	1,854.54	0.00
			2,782.93	2,782.93	0.00

30330 ALVARADO ANDREA YANET					

00261-2013	44039	021283-ec-12	475.04	475.04	0.00
02124-2013	46585	021271-EC-12	911.55	911.55	0.00
02125-2013	46586	021271-EC-12	606.00	606.00	0.00
			1,992.59	1,992.59	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
30331 AVENDAÑO ALFONSINA LUJAN.-					
00464-2013	44242	021283-ec-12	1,080.93	1,080.93	0.00
02375-2013	46836	021271-EC-12	2,283.24	2,283.24	0.00
02376-2013	46837	021271-EC-12	639.00	639.00	0.00
			4,003.17	4,003.17	0.00
30332 LAJUS ELISA FABIANA					
00163-2013	43941	021283-ec-12	423.61	423.61	0.00
01985-2013	46452	021271-EC-12	845.86	845.86	0.00
			1,269.47	1,269.47	0.00
30333 JACOB NORMA ANALIA					
00365-2013	44143	021283-ec-12	228.82	228.82	0.00
00367-2013	44145	021283-ec-12	114.41	114.41	0.00
00369-2013	44147	021283-ec-12	114.41	114.41	0.00
02254-2013	46715	021271-EC-12	228.82	228.82	0.00
02255-2013	46716	021271-EC-12	228.82	228.82	0.00
02256-2013	46717	021271-EC-12	456.75	456.75	0.00
			1,372.03	1,372.03	0.00
30334 CRUZ VERONICA RAQUEL					
00276-2013	44054	021283-ec-12	522.84	522.84	0.00
02145-2013	46606	021271-EC-12	786.04	786.04	0.00
			1,308.88	1,308.88	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
30335 MAMANI SARA LIA DE LAS MERCEDES					
02326-2013	46787	021271-EC-12	1,014.31	1,014.31	0.00
02327-2013	46788	021271-EC-12	606.00	606.00	0.00
			1,620.31	1,620.31	0.00
30336 SAUCEDO GABRIELA ELIZABETH					
00056-2013	44715	021283-ec-12	1,215.65	1,215.65	0.00
03573-2013	47187	021271-ec-12	606.00	606.00	0.00
03574-2013	47188	021271-ec-12	2,677.68	2,677.68	0.00
			4,499.33	4,499.33	0.00
30337 CORBO PEREYRA LIA CRISTINA.-					
00105-2013	44764	021283-ec-12	595.40	595.40	0.00
03645-2013	47259	021271-ec-12	1,784.96	1,784.96	0.00
			2,380.36	2,380.36	0.00
30338 VERA OYARZO CECILIA JANET					
00011-2013	44670	021283-ec-12	955.39	955.39	0.00
03511-2013	47124	021271-ec-12	1,908.08	1,908.08	0.00
			2,863.47	2,863.47	0.00
30434 LLANES CESAR GUSTAVO					
03756-2013	39137	018187-sg-12	10,272.50	10,272.50	0.00
03835-2013	40680	015014-MS-12	15,590.00	15,590.00	0.00



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			25,862.50	25,862.50	0.00

30441 ORIONE DANIEL ALFREDO					

01838-2013	30757	007106-md-11	2,998.00	2,998.00	0.00
			2,998.00	2,998.00	0.00

30442 SILVERO WALTER HUGO					

04818-2013	43749	014309-jg-12	9,706.66	9,706.66	0.00
			9,706.66	9,706.66	0.00

30523 MONTERO MARISA EMILCE					

02661-2013	27101	011429-md-12	4,800.00	4,800.00	0.00
			4,800.00	4,800.00	0.00

30621 MUNICIPIO DE RIO GRANDE-FDO.FED.SOLIDARIO					

00668-2013	39040	019613-ec-12	21,299.61	21,299.61	0.00
00672-2013	38633	019621-ec-12	18,261.99	18,261.99	0.00
00704-2013	43007	021003-ec-12	72,053.19	72,053.19	0.00
00718-2013	42938	021002-ec-12	14,232.22	14,232.22	0.00
00722-2013	43723	021000-ec-12	5,335.48	5,335.48	0.00
00728-2013	40630	020671-ec-12	36,518.31	36,518.31	0.00
00734-2013	42597	020669-ec-12	6,783.76	6,783.76	0.00
00737-2013	37209	019105-ec-12	2.06	2.06	0.00
00740-2013	37840	019104-ec-12	22,160.10	22,160.10	0.00
00745-2013	39268	020023-ec-12	36,773.89	36,773.89	0.00



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00750-2013	38895	019615-ec-12	22,751.50	22,751.50	0.00
00756-2013	39702	020018-ec-12	26,289.45	26,289.45	0.00
00762-2013	39695	020020-ec-12	84.15	84.15	0.00
00767-2013	38889	019617-ec-12	8,939.59	8,939.59	0.00
00770-2013	37203	019106-ec-12	21,972.65	21,972.65	0.00
00773-2013	38454	019623-ec-12	6,451.07	6,451.07	0.00
00776-2013	38204	019102-ec-12	5,973.82	5,973.82	0.00
00782-2013	40511	020675-ec-12	65,623.08	65,623.08	0.00
00791-2013	43716	021001-ec-12	18.54	18.54	0.00
00797-2013	42591	020670-ec-12	24,635.44	24,635.44	0.00
00800-2013	37985	019103-ec-12	17,502.72	17,502.72	0.00
00806-2013	39493	020021-ec-12	14,076.24	14,076.24	0.00
01717-2013	40575	018050-jg-12	3,118,115.27	3,118,115.27	0.00
02820-2013	43805	020999-ec-12	8,528.62	8,528.62	0.00
			-----	-----	-----
			3,574,382.75	3,574,382.75	0.00

30629 ROSSI MARIA PAULA					

00580-2013	44358	021283-ec-12	2,121.73	2,121.73	0.00
02528-2013	46989	021271-EC-12	4,111.02	4,111.02	0.00
02529-2013	46990	021271-EC-12	1,245.00	1,245.00	0.00
			-----	-----	-----
			7,477.75	7,477.75	0.00

30630 RAMOS DELFINA HAYDEE					

02516-2013	46977	021271-EC-12	1,000.00	1,000.00	0.00
			-----	-----	-----
			1,000.00	1,000.00	0.00

30650 ZATZ SILVIA RITA					



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04726-2013	12778	004613-MD-11	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00

30670 BIBLIOTECA POPULAR INFANTO-JUVENIL					

01627-2013	18015	010692-jg-12	6,812.00	0.00	6,812.00
01640-2013	11254	003269-jg-12	6,812.00	0.00	6,812.00
01870-2013	14939	009064-jg-12	6,812.00	0.00	6,812.00
03460-2013	23726	012478-jg-12	6,812.00	0.00	6,812.00
04994-2013	13160	007627-JG-12	6,812.00	0.00	6,812.00
			-----	-----	-----
			34,060.00	0.00	34,060.00

30733 DELGADO CABALLERO VANESA NOELIA					

00223-2013	44001	021283-ec-12	1,523.22	1,523.22	0.00
02073-2013	46534	021271-EC-12	2,845.16	2,845.16	0.00
			-----	-----	-----
			4,368.38	4,368.38	0.00

30734 MONTENEGRO HECTOR OSVALDO					

00065-2013	44724	021283-ec-12	363.52	363.52	0.00
00066-2013	44725	021283-ec-12	181.34	181.34	0.00
03589-2013	47203	021271-ec-12	402.76	402.76	0.00
03590-2013	47204	021271-ec-12	729.88	729.88	0.00
			-----	-----	-----
			1,677.50	1,677.50	0.00

30735 SANTANA JUAN CRUZ					

00879-2013	24732	009329-GM-12	450.00	450.00	0.00



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			450.00	450.00	0.00

30827 SPINELLA VANINA ANDREA					

02669-2013	29828	012976-ED-12	150.00	0.00	150.00
02674-2013	29287	012929-ED-12	300.00	0.00	300.00
02680-2013	35360	012928-ED-12	150.00	0.00	150.00
02738-2013	38393	015267-ED-12	300.00	300.00	0.00
02786-2013	42962	018719-ED-12	150.00	0.00	150.00
			1,050.00	300.00	750.00

30835 SOLOHAGA NILCE DEL VALLE					

04699-2013	15370	005514-ED-12	330.00	0.00	330.00
			330.00	0.00	330.00

30926 BORGONOVO MARIA BELEN					

03413-2013	33563	013611-MS-11	3,200.00	3,200.00	0.00
03927-2013	32957	013606-MS-11	3,200.00	3,200.00	0.00
			6,400.00	6,400.00	0.00

30927 FLORES ALEJANDRA SILVANA					

03414-2013	33564	013611-MS-11	3,200.00	3,200.00	0.00
03926-2013	32956	013606-MS-11	3,200.00	3,200.00	0.00
			6,400.00	6,400.00	0.00



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30949 SILGUERO ANDREA EDITH					
00199-2013	43977	021283-ec-12	977.89	977.89	0.00
02037-2013	46501	021271-EC-12	1,964.01	1,964.01	0.00
			2,941.90	2,941.90	0.00
30950 LOFIEGO RITA ADELAIDA DEL CARMEN					
00422-2013	44200	021283-ec-12	621.02	621.02	0.00
00581-2013	44359	021283-ec-12	1,433.85	1,433.85	0.00
02322-2013	46783	021271-EC-12	1,240.24	1,240.24	0.00
02530-2013	46991	021271-EC-12	1,278.00	1,278.00	0.00
02531-2013	46992	021271-EC-12	2,865.91	2,865.91	0.00
			7,439.02	7,439.02	0.00
30951 ROSANO LAURA ANGELA					
00453-2013	44231	021283-ec-12	1,996.83	1,996.83	0.00
02360-2013	46821	021271-EC-12	4,156.20	4,156.20	0.00
			6,153.03	6,153.03	0.00
30952 ERAZU TELMA GENOVEVA					
00317-2013	44095	021283-ec-12	930.12	930.12	0.00
02203-2013	46664	021271-EC-12	1,737.99	1,737.99	0.00
02204-2013	46665	021271-EC-12	606.00	606.00	0.00
			3,274.11	3,274.11	0.00
30953 GAITAN ANABEL CAROLINA DEL VALLE					



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00533-2013	44311	021283-ec-12	1,850.27	1,850.27	0.00
02471-2013	46932	021271-EC-12	3,965.71	3,965.71	0.00
			5,815.98	5,815.98	0.00

30954 LIZARRAGA CLAUDIA VANESA					

00179-2013	43957	021283-ec-12	996.86	996.86	0.00
02008-2013	46475	021271-EC-12	1,721.66	1,721.66	0.00
			2,718.52	2,718.52	0.00

30955 BRITES GISELA VANESA					

00280-2013	44058	021283-ec-12	1,208.08	1,208.08	0.00
02149-2013	46610	021271-EC-12	2,324.69	2,324.69	0.00
			3,532.77	3,532.77	0.00

30956 TKACHIENKO BRENDA INES					

00552-2013	44330	021283-ec-12	1,818.23	1,818.23	0.00
02494-2013	46955	021271-EC-12	3,967.92	3,967.92	0.00
			5,786.15	5,786.15	0.00

30957 NUÑEZ, YANINA VANESA					

00249-2013	44027	021283-ec-12	966.82	966.82	0.00
02107-2013	46568	021271-EC-12	1,931.39	1,931.39	0.00
			2,898.21	2,898.21	0.00



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30958 MADONI MONICA GRACIELA					

00354-2013	44132	021283-ec-12	113.79	113.79	0.00
00355-2013	44133	021283-ec-12	1,347.96	1,347.96	0.00
00356-2013	44134	021283-ec-12	227.58	227.58	0.00
00357-2013	44135	021283-ec-12	260.64	260.64	0.00
02244-2013	46705	021271-EC-12	3,151.45	3,151.45	0.00
			-----	-----	-----
			5,101.42	5,101.42	0.00

31088 ALARCON VILMA ESTELA					

03472-2013	35068	013612-MS-11	3,200.00	3,200.00	0.00
03854-2013	41943	008344-MS-11	8,320.00	8,320.00	0.00
03897-2013	41955	010542-MS-11	3,200.00	3,200.00	0.00
03908-2013	33433	012008-MS-11	3,200.00	3,200.00	0.00
03920-2013	33350	013614-MS-11	3,200.00	3,200.00	0.00
03933-2013	33541	013646-MS-11	3,200.00	3,200.00	0.00
			-----	-----	-----
			24,320.00	24,320.00	0.00

31108 ARRIOLA NOELIA MERCEDES					

03471-2013	35067	013612-MS-11	3,200.00	3,200.00	0.00
03853-2013	41942	008344-MS-11	8,320.00	8,320.00	0.00
03889-2013	40703	010542-MS-11	3,200.00	3,200.00	0.00
03907-2013	33432	012008-MS-11	3,200.00	3,200.00	0.00
03919-2013	33348	013614-MS-11	3,200.00	3,200.00	0.00
03932-2013	33540	013646-MS-11	3,200.00	3,200.00	0.00
			-----	-----	-----
			24,320.00	24,320.00	0.00



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31109 GARCIA ANABEL					
03468-2013	35063	013612-MS-11	3,200.00	3,200.00	0.00
03849-2013	41938	008344-MS-11	8,320.00	0.00	8,320.00
03896-2013	41953	010542-MS-11	3,200.00	3,200.00	0.00
03903-2013	33423	012008-MS-11	3,200.00	3,200.00	0.00
03916-2013	33341	013614-MS-11	3,200.00	3,200.00	0.00
03930-2013	33537	013646-MS-11	3,200.00	3,200.00	0.00
			24,320.00	16,000.00	8,320.00
31110 GUTIERREZ MIRIAM					
03474-2013	35070	013612-MS-11	3,200.00	3,200.00	0.00
03856-2013	41945	008344-MS-11	8,320.00	8,320.00	0.00
03898-2013	41956	010542-MS-11	3,200.00	3,200.00	0.00
03910-2013	33436	012008-MS-11	3,200.00	3,200.00	0.00
03922-2013	33353	013614-MS-11	3,200.00	3,200.00	0.00
03935-2013	33544	013646-MS-11	3,200.00	3,200.00	0.00
			24,320.00	24,320.00	0.00
31111 MERELES ADRIANA					
03470-2013	35066	013612-MS-11	3,200.00	3,200.00	0.00
03852-2013	41941	008344-MS-11	8,320.00	8,320.00	0.00
03888-2013	40702	010542-MS-11	3,200.00	3,200.00	0.00
03906-2013	33430	012008-MS-11	3,200.00	3,200.00	0.00
03918-2013	33347	013614-MS-11	3,200.00	3,200.00	0.00
03931-2013	33539	013646-MS-11	3,200.00	3,200.00	0.00
			24,320.00	24,320.00	0.00



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31112 OLMEDO NESTOR					
03478-2013	35076	013612-MS-11	3,200.00	3,200.00	0.00
03851-2013	41940	008344-MS-11	8,320.00	8,320.00	0.00
03887-2013	40701	010542-MS-11	3,200.00	3,200.00	0.00
03899-2013	42573	013613-MS-11	3,200.00	0.00	3,200.00
03905-2013	33427	012008-MS-11	3,200.00	3,200.00	0.00
03917-2013	33344	013614-MS-11	3,200.00	3,200.00	0.00
			24,320.00	21,120.00	3,200.00
31113 OTAZO MARIA GABRIELA					
03473-2013	35069	013612-MS-11	3,200.00	3,200.00	0.00
03855-2013	41944	008344-MS-11	8,320.00	8,320.00	0.00
03890-2013	40704	010542-MS-11	3,200.00	3,200.00	0.00
03900-2013	42574	013613-MS-11	3,200.00	0.00	3,200.00
03909-2013	33435	012008-MS-11	3,200.00	3,200.00	0.00
03921-2013	33352	013614-MS-11	3,200.00	3,200.00	0.00
03934-2013	33542	013646-MS-11	3,200.00	3,200.00	0.00
			27,520.00	24,320.00	3,200.00
31114 POMBO ROCIO MARIANELA					
03477-2013	35074	013612-MS-11	3,200.00	3,200.00	0.00
03859-2013	41948	008344-MS-11	8,320.00	8,320.00	0.00
03893-2013	40708	010542-MS-11	3,200.00	3,200.00	0.00
03913-2013	33439	012008-MS-11	3,200.00	3,200.00	0.00
03925-2013	33359	013614-MS-11	3,200.00	3,200.00	0.00
03938-2013	33547	013646-MS-11	3,200.00	3,200.00	0.00
			24,320.00	24,320.00	0.00



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31115 ROCA MARCELO FABIAN					

03469-2013	35064	013612-MS-11	3,200.00	3,200.00	0.00
03850-2013	41939	008344-MS-11	8,320.00	8,320.00	0.00
03886-2013	40700	010542-MS-11	3,200.00	3,200.00	0.00
03904-2013	33424	012008-MS-11	3,200.00	3,200.00	0.00
			-----	-----	-----
			17,920.00	17,920.00	0.00

31116 ROMERO EDITH GISELA					

03476-2013	35073	013612-MS-11	3,200.00	3,200.00	0.00
03858-2013	41947	008344-MS-11	8,320.00	8,320.00	0.00
03892-2013	40707	010542-MS-11	3,200.00	3,200.00	0.00
03912-2013	33438	012008-MS-11	3,200.00	3,200.00	0.00
03924-2013	33355	013614-MS-11	3,200.00	3,200.00	0.00
03937-2013	33546	013646-MS-11	3,200.00	3,200.00	0.00
			-----	-----	-----
			24,320.00	24,320.00	0.00

31117 SALAZAR QUISPE IVAN					

03475-2013	35071	013612-MS-11	3,200.00	3,200.00	0.00
03857-2013	41946	008344-MS-11	8,320.00	8,320.00	0.00
03891-2013	40706	010542-MS-11	3,200.00	3,200.00	0.00
03911-2013	33437	012008-MS-11	3,200.00	3,200.00	0.00
03923-2013	33354	013614-MS-11	3,200.00	3,200.00	0.00
03936-2013	33545	013646-MS-11	3,200.00	3,200.00	0.00
			-----	-----	-----
			24,320.00	24,320.00	0.00

31118 VASQUEZ MENDOZA MARIA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03466-2013	34989	013612-MS-11	3,200.00	3,200.00	0.00
03847-2013	40717	008344-MS-11	8,320.00	8,320.00	0.00
03885-2013	40696	010542-MS-11	3,200.00	3,200.00	0.00
03901-2013	33421	012008-MS-11	3,200.00	3,200.00	0.00
03914-2013	33338	013614-MS-11	3,200.00	3,200.00	0.00
03928-2013	33534	013646-MS-11	3,200.00	3,200.00	0.00
			24,320.00	24,320.00	0.00

31119 VIDE LA MARIANELA SOLEDAD					

03467-2013	35062	013612-MS-11	3,200.00	3,200.00	0.00
03848-2013	41937	008344-MS-11	8,320.00	8,320.00	0.00
03895-2013	41952	010542-MS-11	3,200.00	3,200.00	0.00
03902-2013	33422	012008-MS-11	3,200.00	3,200.00	0.00
03915-2013	33340	013614-MS-11	3,200.00	3,200.00	0.00
03929-2013	33536	013646-MS-11	3,200.00	3,200.00	0.00
			24,320.00	24,320.00	0.00

31127 CHOSCO ZULEMA NANCY					

03860-2013	41949	008344-MS-11	8,320.00	8,320.00	0.00
03894-2013	40709	010542-MS-11	3,200.00	3,200.00	0.00
			11,520.00	11,520.00	0.00

31159 BARRESI ROSANA GRACIELA.-					

00561-2013	44339	021283-ec-12	801.86	801.86	0.00
02504-2013	46965	021271-EC-12	1,867.08	1,867.08	0.00



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			2,668.94	2,668.94	0.00

31160 BENITEZ CYNTIA MARCELA					

00410-2013	44188	021283-ec-12	100.56	100.56	0.00
00411-2013	44189	021283-ec-12	688.25	688.25	0.00
00412-2013	44190	021283-ec-12	603.35	603.35	0.00
02304-2013	46765	021271-EC-12	201.12	201.12	0.00
02305-2013	46766	021271-EC-12	1,374.25	1,374.25	0.00
02306-2013	46767	021271-EC-12	1,206.69	1,206.69	0.00
			-----	-----	-----
			4,174.22	4,174.22	0.00

31161 SOTELO SILVANA SOLEDAD					

00413-2013	44191	021283-ec-12	70.61	70.61	0.00
02308-2013	46769	021271-EC-12	35.15	35.15	0.00
02309-2013	46770	021271-EC-12	5.84	5.84	0.00
			-----	-----	-----
			111.60	111.60	0.00

31162 SARA ESTHER ROLLANO					

00527-2013	44305	021283-ec-12	905.90	905.90	0.00
02463-2013	46924	021271-EC-12	3,353.01	3,353.01	0.00
			-----	-----	-----
			4,258.91	4,258.91	0.00

31163 CASANOVA CINTIA FERNANDA					

00529-2013	44307	021283-ec-12	724.72	724.72	0.00
02466-2013	46927	021271-EC-12	1,712.81	1,712.81	0.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			2,437.53	2,437.53	0.00

31164 LEDESMA MARIA LUJAN					

00238-2013	44016	021283-ec-12	1,079.62	1,079.62	0.00
02094-2013	46555	021271-EC-12	2,279.41	2,279.41	0.00
			-----	-----	-----
			3,359.03	3,359.03	0.00

31165 MARTINEZ CARDENAS ROSA MERCEDES					

00193-2013	43971	021283-ec-12	796.16	796.16	0.00
02030-2013	46494	021271-EC-12	1,590.06	1,590.06	0.00
			-----	-----	-----
			2,386.22	2,386.22	0.00

31166 MARTINEZ MARTA SILVINA					

00132-2013	44791	021283-ec-12	855.82	855.82	0.00
03679-2013	47293	021271-ec-12	3,056.82	3,056.82	0.00
			-----	-----	-----
			3,912.64	3,912.64	0.00

31167 CATALANO MARIA ALEJANDRA					

00110-2013	44769	021283-ec-12	1,540.60	1,540.60	0.00
03654-2013	47268	021271-ec-12	3,346.36	3,346.36	0.00
			-----	-----	-----
			4,886.96	4,886.96	0.00

31173 SINCLAIR VIVIANA CRISTINA					

00023-2013	44682	021283-ec-12	790.52	790.52	0.00



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00891-2013	07125	004766-EC-12	1,245.00	0.00	1,245.00
03528-2013	47141	021271-ec-12	1,003.65	1,003.65	0.00
04781-2013	04127	002814-EC-12	1,245.00	0.00	1,245.00
			-----	-----	-----
			4,284.17	1,794.17	2,490.00

31174 CALISTO GOMEZ NORA SILVANA					

00495-2013	44273	021283-ec-12	1,692.65	1,692.65	0.00
02418-2013	46879	021271-EC-12	3,716.28	3,716.28	0.00
			-----	-----	-----
			5,408.93	5,408.93	0.00

31207 BASCUÑAN SANDRA BEATRIZ					

04688-2013	00259	004327-md-11	543.75	0.00	543.75
			-----	-----	-----
			543.75	0.00	543.75

31210 BIBLIOTECA POPULAR SARMIENTO					

01644-2013	13201	007628-jg-12	10,218.00	0.00	10,218.00
01864-2013	17991	010693-jg-12	10,218.00	0.00	10,218.00
01865-2013	14937	009063-jg-12	10,218.00	10,218.00	0.00
01898-2013	23724	012479-jg-12	10,218.00	0.00	10,218.00
03732-2013	36891	018517-jg-12	10,218.00	0.00	10,218.00
03820-2013	36887	018516-jg-12	10,218.00	0.00	10,218.00
03832-2013	33946	014361-jg-12	10,218.00	0.00	10,218.00
04847-2013	29357	014841-jg-12	10,218.00	0.00	10,218.00
04848-2013	40197	018518-jg-12	10,218.00	0.00	10,218.00
			-----	-----	-----
			91,962.00	10,218.00	81,744.00



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31261 MARIANA GISELA JUAREZ GALANTI					
00474-2013	44252	021283-ec-12	801.86	801.86	0.00
02390-2013	46851	021271-EC-12	2,000.68	2,000.68	0.00
			-----	-----	-----
			2,802.54	2,802.54	0.00
31262 OLIVA HILDA FABIANA.-					
00502-2013	44280	021283-ec-12	697.45	697.45	0.00
02428-2013	46889	021271-EC-12	1,566.09	1,566.09	0.00
			-----	-----	-----
			2,263.54	2,263.54	0.00
31263 SOZA, ADRIANA NATALIA.-					
00526-2013	44304	021283-ec-12	960.52	960.52	0.00
02461-2013	46922	021271-EC-12	850.00	850.00	0.00
02462-2013	46923	021271-EC-12	2,184.42	2,184.42	0.00
			-----	-----	-----
			3,994.94	3,994.94	0.00
31279 RUIZ RULLIER JUAN PABLO					
00631-2013	33157	009255-md-12	2,292.65	2,292.65	0.00
			-----	-----	-----
			2,292.65	2,292.65	0.00
31299 PALOMO SILVIA EDITH					
00162-2013	43940	021283-ec-12	1,127.86	1,127.86	0.00
01982-2013	46449	021271-EC-12	2,253.02	2,253.02	0.00
			-----	-----	-----



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			3,380.88	3,380.88	0.00

31300 BARRENA VALERIA MABEL					

00251-2013	44029	021283-ec-12	734.48	734.48	0.00
02111-2013	46572	021271-EC-12	1,466.81	1,466.81	0.00
			-----	-----	-----
			2,201.29	2,201.29	0.00

31301 COLTELLI ELIANA					

00373-2013	44151	021283-ec-12	48.86	48.86	0.00
00374-2013	44152	021283-ec-12	219.89	219.89	0.00
00375-2013	44153	021283-ec-12	445.77	445.77	0.00
02263-2013	46724	021271-EC-12	437.97	437.97	0.00
02264-2013	46725	021271-EC-12	97.73	97.73	0.00
02265-2013	46726	021271-EC-12	891.54	891.54	0.00
			-----	-----	-----
			2,141.76	2,141.76	0.00

31302 AJALLA TOLABA MARIA YSABELA					

02252-2013	46713	021271-EC-12	420.98	420.98	0.00
04980-2013	10419	006503-ec-12	1,493.77	0.00	1,493.77
04985-2013	31413	015435-ec-12	406.11	0.00	406.11
			-----	-----	-----
			2,320.86	420.98	1,899.88

31303 SALA ANTONIA.-					

00548-2013	44326	021283-ec-12	718.89	718.89	0.00
02489-2013	46950	021271-EC-12	1,701.15	1,701.15	0.00
			-----	-----	-----



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			2,420.04	2,420.04	0.00

31304 AGUIL ANA DEL VALLE.-					

00129-2013	44788	021283-ec-12	1,002.32	1,002.32	0.00
03675-2013	47289	021271-ec-12	2,333.85	2,333.85	0.00
			-----	-----	-----
			3,336.17	3,336.17	0.00

31315 GRANDE S.A					

01779-2013	11000	004506-jg-12	3,500.00	3,500.00	0.00
			-----	-----	-----
			3,500.00	3,500.00	0.00

31372 RODRIGUEZ D'ANNA MARIELA					

00875-2013	45161	019247-md-12	6,000.00	6,000.00	0.00
			-----	-----	-----
			6,000.00	6,000.00	0.00

31395 JUZGADO NACIONAL DE 1° INST EN LO CIVIL Y COM					

00148-2013	44807	021283-ec-12	327.88	327.88	0.00
03699-2013	47313	021271-ec-12	655.76	655.76	0.00
			-----	-----	-----
			983.64	983.64	0.00

31400 GIUGGIA CARLA MARINA					

00388-2013	44166	021283-ec-12	171.02	171.02	0.00
00389-2013	44167	021283-ec-12	14.66	14.66	0.00
00390-2013	44168	021283-ec-12	500.55	500.55	0.00



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00391-2013	44169	021283-ec-12	400.44	400.44	0.00
00392-2013	44170	021283-ec-12	78.18	78.18	0.00
02278-2013	46739	021271-EC-12	9.16	9.16	0.00
02279-2013	46740	021271-EC-12	1,001.09	1,001.09	0.00
02280-2013	46741	021271-EC-12	152.39	152.39	0.00
02281-2013	46742	021271-EC-12	14.79	14.79	0.00
02282-2013	46743	021271-EC-12	965.92	965.92	0.00
02283-2013	46744	021271-EC-12	329.83	329.83	0.00
			-----	-----	-----
			3,638.03	3,638.03	0.00

31401 CRESPO ALEJANDRA MARIANA					

00020-2013	44679	021283-ec-12	653.87	653.87	0.00
00067-2013	44726	021283-ec-12	630.16	630.16	0.00
00068-2013	44727	021283-ec-12	518.07	518.07	0.00
03524-2013	47137	021271-ec-12	1,200.28	1,200.28	0.00
03591-2013	47205	021271-ec-12	1,258.70	1,258.70	0.00
03592-2013	47206	021271-ec-12	1,036.13	1,036.13	0.00
			-----	-----	-----
			5,297.21	5,297.21	0.00

31405 PIRILLO DAVID DANIEL					

03385-2013	24864	002402-jg-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

31501 QUINTEROS, LAURA ANGELICA.-					

00100-2013	44759	021283-ec-12	1,498.25	1,498.25	0.00
03638-2013	47252	021271-ec-12	3,246.14	3,246.14	0.00
			-----	-----	-----



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			4,744.39	4,744.39	0.00

31511 ABDALA HOMAR ANDRES					

02712-2013	38386	015264-ed-12	1,200.00	1,200.00	0.00
			-----	-----	-----
			1,200.00	1,200.00	0.00

31553 CANO IGNACIO OSVALDO					

02047-2013	44875	007812-ed-12	2,400.00	0.00	2,400.00
			-----	-----	-----
			2,400.00	0.00	2,400.00

31595 RAMIREZ MIGUEL					

02541-2013	36628	008209-GM-12	1,600.00	1,600.00	0.00
			-----	-----	-----
			1,600.00	1,600.00	0.00

31598 ARJONA STELLA MARIS SOLEDAD					

02770-2013	35104	017847-ec-12	1,500.00	1,500.00	0.00
			-----	-----	-----
			1,500.00	1,500.00	0.00

31600 VIALE LORENA PAOLA					

01722-2013	26789	002587-jg-12	6,430.00	6,430.00	0.00
			-----	-----	-----
			6,430.00	6,430.00	0.00

31603 RICCHINI MARIA ANDREA					



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03383-2013	32259	002874-jg-12	13,000.00	13,000.00	0.00
			13,000.00	13,000.00	0.00

31630 MANJAR S.R.L.					
01734-2013	21439	003665-JG-12	2,470.00	2,470.00	0.00
01801-2013	21339	006486-jg-12	1,600.00	1,600.00	0.00
01810-2013	20785	006100-jg-12	3,400.00	3,400.00	0.00
01828-2013	29493	007594-jg-12	1,600.00	1,600.00	0.00
01839-2013	29492	007715-jg-12	1,600.00	1,600.00	0.00
03707-2013	45048	005067-jg-12	900.00	0.00	900.00
03841-2013	38376	015559-jg-12	800.00	800.00	0.00
04858-2013	29812	008223-jg-12	800.00	800.00	0.00
04870-2013	39585	011617-jg-12	2,500.00	0.00	2,500.00
04887-2013	45052	008222-jg-12	1,600.00	0.00	1,600.00
			17,270.00	12,270.00	5,000.00

31655 RODRIGUEZ OLGA GRACIELA.-					
00295-2013	44073	021283-ec-12	1,628.86	1,628.86	0.00
02170-2013	46631	021271-EC-12	3,030.22	3,030.22	0.00
			4,659.08	4,659.08	0.00

31656 MANSILLA TORRES NORA AYDEE					
00253-2013	44031	021283-ec-12	428.18	428.18	0.00
02114-2013	46575	021271-EC-12	1,308.66	0.00	1,308.66
			1,736.84	428.18	1,308.66



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31657 TELLO, SUSANA DEL CARMEN					

00106-2013	44765	021283-ec-12	661.56	661.56	0.00
03648-2013	47262	021271-ec-12	1,586.49	1,586.49	0.00
			-----	-----	-----
			2,248.05	2,248.05	0.00

31659 ANDRADE GUEIQUEN, MONICA BEATRIZ.-					

00097-2013	44756	021283-ec-12	794.53	794.53	0.00
03633-2013	47247	021271-ec-12	606.00	606.00	0.00
03634-2013	47248	021271-ec-12	1,878.76	1,878.76	0.00
			-----	-----	-----
			3,279.29	3,279.29	0.00

31661 GONZALEZ CRISTIAN MAURICIO					

04807-2013	43768	013779-JG-12	4,472.46	0.00	4,472.46
			-----	-----	-----
			4,472.46	0.00	4,472.46

31667 CAROL GABRIEL ALEJANDRO					

01571-2013	33125	011008-JG-12	3,858.00	0.00	3,858.00
			-----	-----	-----
			3,858.00	0.00	3,858.00

31707 CHEKHERDEMIAN GERARDO RAUL					

02663-2013	21769	011078-JG-12	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00



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31780 BORQUEZ MUÑOZ MABEL					

00525-2013	44303	021283-ec-12	1,400.21	1,400.21	0.00
02459-2013	46920	021271-EC-12	3,036.91	3,036.91	0.00
02460-2013	46921	021271-EC-12	1,212.00	1,212.00	0.00
			-----	-----	-----
			5,649.12	5,649.12	0.00

31808 OTERO PEDRO AGUSTIN					

04689-2013	09435	004322-JG-12	750.00	0.00	750.00
			-----	-----	-----
			750.00	0.00	750.00

31850 ASOC.CIVIL DE ESTUDIOS SUPERIORES FACULT.DE D					

01797-2013	38357	005398-op-12	5,000.00	5,000.00	0.00
			-----	-----	-----
			5,000.00	5,000.00	0.00

31855 GOMEZ ROSANA MIRIAM					

00273-2013	44051	021283-ec-12	964.55	964.55	0.00
02141-2013	46602	021271-EC-12	1,927.30	1,927.30	0.00
			-----	-----	-----
			2,891.85	2,891.85	0.00

31856 CHOCANO SONIA BEATRIZ					

00168-2013	43946	021283-ec-12	636.92	636.92	0.00
01991-2013	46458	021271-EC-12	847.44	0.00	847.44
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,484.36	636.92	847.44

31857 LEZCANO MARIA ITATI					

02207-2013	46668	021271-EC-12	1,965.10	1,965.10	0.00
02208-2013	46669	021271-EC-12	3,195.00	3,195.00	0.00
			-----	-----	-----
			5,160.10	5,160.10	0.00

31858 ARCE, MONICA ANDREA.-					

00576-2013	44354	021283-ec-12	649.41	649.41	0.00
02523-2013	46984	021271-EC-12	1,562.19	1,562.19	0.00
			-----	-----	-----
			2,211.60	2,211.60	0.00

31859 MOREIRA GLADYS RAQUEL					

00513-2013	44291	021283-ec-12	1,944.74	1,944.74	0.00
02442-2013	46903	021271-EC-12	4,217.94	4,217.94	0.00
			-----	-----	-----
			6,162.68	6,162.68	0.00

31860 LOPEZ MERCEDES MARGARITA					

00113-2013	44772	021283-ec-12	1,166.84	1,166.84	0.00
03658-2013	47272	021271-ec-12	2,530.76	2,530.76	0.00
			-----	-----	-----
			3,697.60	3,697.60	0.00

31864 PROBOSTE CESAR MAURICIO					

01632-2013	10080	009011-ed-11	6,000.00	0.00	6,000.00



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			6,000.00	0.00	6,000.00

31865 TRONCOSO PLANES VICTOR EMANUEL					

01634-2013	11182	012465-ed-11	1,000.00	0.00	1,000.00
			1,000.00	0.00	1,000.00

31867 DE FILIPPI ELIANA MARGARITA					

01626-2013	10141	011065-ed-11	2,700.00	2,700.00	0.00
			2,700.00	2,700.00	0.00

31908 BARRIENTOS RUIZ ALICIA					

03778-2013	38086	018233-gm-12	8,370.00	8,370.00	0.00
			8,370.00	8,370.00	0.00

31945 FACIO DANIEL ALBERTO					

02629-2013	22611	011870-gm-12	1,200.00	0.00	1,200.00
			1,200.00	0.00	1,200.00

31952 BENTANCOR ZULMA NELLY					

04701-2013	15372	005514-ED-12	330.00	0.00	330.00
			330.00	0.00	330.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
31953 URIBE SEGURA RAMON ERNESTO					
04551-2013	17663	008005-ED-12	450.00	0.00	450.00
04707-2013	15284	004965-ED-12	450.00	0.00	450.00
			900.00	0.00	900.00
31954 CORTES ROMINA SOLEDAD					
04573-2013	13301	006158-ED-12	300.00	0.00	300.00
			300.00	0.00	300.00
31960 MARIEL AYELEN ALLOLIO					
00485-2013	44263	021283-ec-12	661.56	661.56	0.00
02405-2013	46866	021271-EC-12	1,586.49	1,586.49	0.00
			2,248.05	2,248.05	0.00
31961 MAIDANA LORENA PAOLA					
00194-2013	43972	021283-ec-12	540.35	540.35	0.00
02031-2013	46495	021271-EC-12	991.16	991.16	0.00
			1,531.51	1,531.51	0.00
31962 ALDIVIA VELAZQUEZ IRENE DEL CARMEN					
00172-2013	43950	021283-ec-12	562.81	562.81	0.00
00360-2013	44138	021283-ec-12	679.32	679.32	0.00
01998-2013	46465	021271-EC-12	1,123.83	1,123.83	0.00
02248-2013	46709	021271-EC-12	1,356.84	1,356.84	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,722.80	3,722.80	0.00

31963 CIAR NOEMI CONCEPCION					

00183-2013	43961	021283-ec-12	684.47	684.47	0.00
02013-2013	46480	021271-EC-12	1,144.85	1,144.85	0.00
			1,829.32	1,829.32	0.00

31964 QUINTANA NORMA CAROLINA					

00340-2013	44118	021283-ec-12	1,041.66	1,041.66	0.00
00341-2013	44119	021283-ec-12	520.81	520.81	0.00
02228-2013	46689	021271-EC-12	2,083.31	2,083.31	0.00
02229-2013	46690	021271-EC-12	1,537.08	1,537.08	0.00
			5,182.86	5,182.86	0.00

31965 ALMADA ELISABET FRANCISCA					

00406-2013	44184	021283-ec-12	401.16	401.16	0.00
00407-2013	44185	021283-ec-12	200.58	200.58	0.00
00408-2013	44186	021283-ec-12	200.58	200.58	0.00
02299-2013	46760	021271-EC-12	606.00	606.00	0.00
02300-2013	46761	021271-EC-12	401.16	401.16	0.00
02301-2013	46762	021271-EC-12	399.63	399.63	0.00
02302-2013	46763	021271-EC-12	802.32	802.32	0.00
			3,011.43	3,011.43	0.00

31966 TAMBALA ROBERTO ROLANDO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00208-2013	43986	021283-ec-12	862.34	862.34	0.00
02053-2013	46514	021271-EC-12	1,655.80	1,655.80	0.00
			-----	-----	-----
			2,518.14	2,518.14	0.00

31968 GOMEZ MARIA DE LOS ANGELES.-					

00500-2013	44278	021283-ec-12	434.83	434.83	0.00
02427-2013	46888	021271-EC-12	1,027.69	1,027.69	0.00
			-----	-----	-----
			1,462.52	1,462.52	0.00

31969 PERLOTTI ARGUELLO MAGALI					

00279-2013	44057	021283-ec-12	866.83	866.83	0.00
02148-2013	46609	021271-EC-12	1,798.55	1,798.55	0.00
			-----	-----	-----
			2,665.38	2,665.38	0.00

31970 BOWYER NOELIA EUGENIA					

00072-2013	44731	021283-ec-12	554.78	554.78	0.00
03598-2013	47212	021271-ec-12	1,106.41	1,106.41	0.00
			-----	-----	-----
			1,661.19	1,661.19	0.00

32034 GERJE FLAVIA LORENA					

04958-2013	17896	008001-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

32087 AVELLANEDA SARA BETSABE					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04606-2013	17778	008000-ED-12	150.00	0.00	150.00
			150.00	0.00	150.00

32165 GALLARDO DAVID OMAR					
04554-2013	17667	008005-ED-12	150.00	0.00	150.00
			150.00	0.00	150.00

32187 GARCIA IGNACIO FRANCISCO					
01959-2013	22308	006605-md-12	600.00	0.00	600.00
			600.00	0.00	600.00

32190 DE ANTUENO PABLO TOMAS					
01858-2013	21635	010859-ed-11	7,000.00	7,000.00	0.00
			7,000.00	7,000.00	0.00

32196 FLEJAS NORMA ESTER					
04523-2013	19566	001141-md-12	150.00	0.00	150.00
			150.00	0.00	150.00

32200 SOSA LAURA VERONICA					
00033-2013	44692	021283-ec-12	936.77	936.77	0.00
03539-2013	47152	021271-ec-12	1,963.03	1,963.03	0.00



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			2,899.80	2,899.80	0.00

32202 CRUZ ALEJANDRA MABEL					

00524-2013	44302	021283-ec-12	1,674.31	1,674.31	0.00
02457-2013	46918	021271-EC-12	5,219.84	5,219.84	0.00
			6,894.15	6,894.15	0.00

32203 LOPEZ ALEJANDRA ROXANA					

00508-2013	44286	021283-ec-12	857.61	857.61	0.00
02436-2013	46897	021271-EC-12	1,914.10	1,914.10	0.00
			2,771.71	2,771.71	0.00

32204 GARCIA CECILIA DEL VALLE					

00224-2013	44002	021283-ec-12	416.03	416.03	0.00
02074-2013	46535	021271-EC-12	730.28	730.28	0.00
			1,146.31	1,146.31	0.00

32205 SOTELO EVELYN ANDREA					

00512-2013	44290	021283-ec-12	1,401.23	1,401.23	0.00
02441-2013	46902	021271-EC-12	3,065.59	3,065.59	0.00
			4,466.82	4,466.82	0.00

32206 OVANDO ADRIANA ELIZABETH					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00501-2013	44279	021283-ec-12	434.83	434.83	0.00
02426-2013	46887	021271-EC-12	1,027.69	1,027.69	0.00
			-----	-----	-----
			1,462.52	1,462.52	0.00

32207 ANTECAO RUTE ODETTE ALEJANDRA.-					

00087-2013	44746	021283-ec-12	1,202.79	1,202.79	0.00
03619-2013	47233	021271-ec-12	3,946.62	3,946.62	0.00
			-----	-----	-----
			5,149.41	5,149.41	0.00

32212 CENTENO NICOLAS VICENTE					

01623-2013	17980	005927-jg-12	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

32218 CABALLERO JORGE ANTONIO					

03436-2013	24696	013283-ed-11	3,000.00	3,000.00	0.00
			-----	-----	-----
			3,000.00	3,000.00	0.00

32330 PADIN HUICI EMILIANO					

02654-2013	26427	011688-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

32332 JHANSSON MARTIN ROSENDO					

01792-2013	35230	006163-gm-12	27,402.00	27,402.00	0.00



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			27,402.00	27,402.00	0.00

32358 CANALS PAULA ANDREA DEL VALLE					

00414-2013	44192	021283-ec-12	384.80	384.80	0.00
00415-2013	44193	021283-ec-12	344.26	344.26	0.00
00416-2013	44194	021283-ec-12	73.30	73.30	0.00
02313-2013	46774	021271-EC-12	146.59	146.59	0.00
02314-2013	46775	021271-EC-12	438.42	438.42	0.00
02315-2013	46776	021271-EC-12	710.12	710.12	0.00
			2,097.49	2,097.49	0.00

32359 MANFREDOTTI SILVIA LILIANA.-					

00452-2013	44230	021283-ec-12	1,630.26	1,630.26	0.00
02358-2013	46819	021271-EC-12	3,483.00	3,483.00	0.00
02359-2013	46820	021271-EC-12	639.00	639.00	0.00
			5,752.26	5,752.26	0.00

32360 COLMAN GRISELDA					

00235-2013	44013	021283-ec-12	786.60	786.60	0.00
02090-2013	46551	021271-EC-12	1,612.72	1,612.72	0.00
			2,399.32	2,399.32	0.00

32361 CARDENAS CARLOS JOSE (CARDENAS MICAELA)					

00151-2013	43929	021283-ec-12	289.93	289.93	0.00
01966-2013	46433	021271-EC-12	88.57	88.57	0.00



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			378.50	378.50	0.00

32402 LIBRERIA KARUKINKA S.R.L					

01920-2013	32908	015771-op-12	17,141.90	17,141.90	0.00
03389-2013	33038	016891-op-12	11,152.20	11,152.20	0.00
04851-2013	32315	015286-gm-12	52,426.10	52,426.10	0.00
			80,720.20	80,720.20	0.00

32415 PALACTIOS MARCELA IRENE					

01896-2013	24658	000303-md-10	525.00	0.00	525.00
			525.00	0.00	525.00

32421 SOTO MYRIAN ELIZABET					

00004-2013	44663	021283-ec-12	574.04	574.04	0.00
03503-2013	47116	021271-ec-12	1,117.97	1,117.97	0.00
			1,692.01	1,692.01	0.00

32508 HERRERA GERARDO ANTONIO					

02681-2013	35361	012928-ED-12	150.00	0.00	150.00
02787-2013	42963	018719-ED-12	150.00	0.00	150.00
			300.00	0.00	300.00

32525 BUSTAMANTE MARIA TERESA					



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04936-2013	26794	009684-JG-12	1,650.00	0.00	1,650.00
			-----	-----	-----
			1,650.00	0.00	1,650.00

32543 DEL RIO OYARZO EDITH MARGOT					

00536-2013	44314	021283-ec-12	330.78	330.78	0.00
02475-2013	46936	021271-EC-12	606.00	606.00	0.00
02476-2013	46937	021271-EC-12	793.24	793.24	0.00
			-----	-----	-----
			1,730.02	1,730.02	0.00

32544 CANCELLIERI YANINA LORENA					

00510-2013	44288	021283-ec-12	922.69	922.69	0.00
02438-2013	46899	021271-EC-12	2,477.83	2,477.83	0.00
			-----	-----	-----
			3,400.52	3,400.52	0.00

32545 MENCIA PEDRO RAMON					

00469-2013	44247	021283-ec-12	532.24	532.24	0.00
02382-2013	46843	021271-EC-12	1,409.96	1,409.96	0.00
02383-2013	46844	021271-EC-12	639.00	639.00	0.00
			-----	-----	-----
			2,581.20	2,581.20	0.00

32546 FLORES ARTEAGA VALERIA ESTEFANIA					

00557-2013	44335	021283-ec-12	624.04	624.04	0.00
02499-2013	46960	021271-EC-12	1,729.71	1,729.71	0.00
			-----	-----	-----
			2,353.75	2,353.75	0.00



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32547 BAIZA DAIANA YAMILA					

00266-2013	44044	021283-ec-12	299.07	299.07	0.00
02132-2013	46593	021271-EC-12	483.75	483.75	0.00
			-----	-----	-----
			782.82	782.82	0.00

32549 FLORES FLORES NADIA DEL CARMEN					

00038-2013	44697	021283-ec-12	1,340.75	1,340.75	0.00
03547-2013	47160	021271-ec-12	3,184.01	3,184.01	0.00
			-----	-----	-----
			4,524.76	4,524.76	0.00

32569 CARDOZO PORTA AGUSTINA					

04937-2013	26795	009684-JG-12	900.00	0.00	900.00
			-----	-----	-----
			900.00	0.00	900.00

32600 LOS ÑIRES JOCKEY CLUB					

01628-2013	28821	007455-jg-12	5,000.00	0.00	5,000.00
			-----	-----	-----
			5,000.00	0.00	5,000.00

32673 SUAREZ ZALAZAR NADIA BELEN					

02698-2013	29976	014215-sg-12	600.00	600.00	0.00
			-----	-----	-----
			600.00	600.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
32678 SENA MARIA GRISELDA					
00370-2013	44148	021283-ec-12	73.30	73.30	0.00
00371-2013	44149	021283-ec-12	250.27	250.27	0.00
00372-2013	44150	021283-ec-12	250.27	250.27	0.00
02259-2013	46720	021271-EC-12	499.65	499.65	0.00
02260-2013	46721	021271-EC-12	500.55	500.55	0.00
02261-2013	46722	021271-EC-12	606.00	606.00	0.00
02262-2013	46723	021271-EC-12	146.59	146.59	0.00
			2,326.63	2,326.63	0.00
32679 ALCOSER LORENA					
00240-2013	44018	021283-ec-12	608.33	608.33	0.00
02096-2013	46557	021271-EC-12	1,064.05	1,064.05	0.00
			1,672.38	1,672.38	0.00
32680 CENTENO CECILIA					
00164-2013	43942	021283-ec-12	745.54	745.54	0.00
01986-2013	46453	021271-EC-12	1,489.47	1,489.47	0.00
			2,235.01	2,235.01	0.00
32681 REYNOSO CESARO GABRIELA SABRINA					
00537-2013	44315	021283-ec-12	636.66	636.66	0.00
02477-2013	46938	021271-EC-12	2,381.16	2,381.16	0.00
			3,017.82	3,017.82	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
32682 MARTINEZ CELIA AGUILAR.-					
00079-2013	44738	021283-ec-12	266.05	266.05	0.00
00080-2013	44739	021283-ec-12	295.32	295.32	0.00
03606-2013	47220	021271-ec-12	519.25	519.25	0.00
03607-2013	47221	021271-ec-12	590.64	590.64	0.00
			1,671.26	1,671.26	0.00
32683 CHAVEZ NORMA BEATRIZ.-					
03588-2013	47202	021271-ec-12	719.50	719.50	0.00
			719.50	719.50	0.00
32684 MAYAL MAIA LUCIANA					
00069-2013	44728	021283-ec-12	949.71	949.71	0.00
00070-2013	44729	021283-ec-12	538.17	538.17	0.00
00071-2013	44730	021283-ec-12	126.63	126.63	0.00
03595-2013	47209	021271-ec-12	506.51	506.51	0.00
03596-2013	47210	021271-ec-12	1,899.42	1,899.42	0.00
03597-2013	47211	021271-ec-12	251.01	251.01	0.00
			4,271.45	4,271.45	0.00
32686 BAKIRDJLAN RUBEN CARLOS EN REP. DE SU HIJA CA					
00024-2013	44683	021283-ec-12	848.20	848.20	0.00
03529-2013	47142	021271-ec-12	1,694.59	1,694.59	0.00
			2,542.79	2,542.79	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
32687 MARTIN GUSTAVO DARIO					
00059-2013	44718	021283-ec-12	572.43	572.43	0.00
03581-2013	47195	021271-ec-12	1,111.08	1,111.08	0.00
			-----	-----	-----
			1,683.51	1,683.51	0.00
32688 CESPEDES SANDRA KARYNA					
00082-2013	44741	021283-ec-12	637.85	637.85	0.00
03608-2013	47222	021271-ec-12	1,133.46	1,133.46	0.00
			-----	-----	-----
			1,771.31	1,771.31	0.00
32689 ORO, CINTIA RAQUEL					
00130-2013	44789	021283-ec-12	1,136.90	1,136.90	0.00
03677-2013	47291	021271-ec-12	3,129.17	3,129.17	0.00
03678-2013	47292	021271-ec-12	303.00	303.00	0.00
			-----	-----	-----
			4,569.07	4,569.07	0.00
32690 BUSI YOLANDA BEATRIZ					
00086-2013	44745	021283-ec-12	1,357.99	1,357.99	0.00
03617-2013	47231	021271-ec-12	303.00	303.00	0.00
03618-2013	47232	021271-ec-12	3,134.96	3,134.96	0.00
			-----	-----	-----
			4,795.95	4,795.95	0.00
32692 LUNA SILVINA JORGELINA					
00088-2013	44747	021283-ec-12	730.43	730.43	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03620-2013	47234	021271-ec-12	2,530.22	2,530.22	0.00
			-----	-----	-----
			3,260.65	3,260.65	0.00

32693 PULEIO ADRIANA SUSANA					

00044-2013	44703	021283-ec-12	2,581.30	2,581.30	0.00
03554-2013	47167	021271-ec-12	3,931.56	3,931.56	0.00
03555-2013	47168	021271-ec-12	150.00	150.00	0.00
			-----	-----	-----
			6,662.86	6,662.86	0.00

32694 CATRIHUALA NATALIA JIMENA					

00052-2013	44711	021283-ec-12	983.67	983.67	0.00
03566-2013	47180	021271-ec-12	1,965.10	1,965.10	0.00
			-----	-----	-----
			2,948.77	2,948.77	0.00

32695 AGUDO VERONICA RAMONA DEL VALLE					

00045-2013	44704	021283-ec-12	1,374.89	1,374.89	0.00
03703-2013	47170	021271-ec-12	2,222.35	2,222.35	0.00
			-----	-----	-----
			3,597.24	3,597.24	0.00

32696 ROJAS, GLORIA.-					

00144-2013	44803	021283-ec-12	640.35	640.35	0.00
03696-2013	47310	021271-ec-12	319.50	319.50	0.00
03697-2013	47311	021271-ec-12	2,184.42	2,184.42	0.00
			-----	-----	-----
			3,144.27	3,144.27	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

32697 CREDIFIN AZUL SRL					

00131-2013	44790	021283-ec-12	1,136.90	1,136.90	0.00
03676-2013	47290	021271-ec-12	2,538.97	2,538.97	0.00
			-----	-----	-----
			3,675.87	3,675.87	0.00

32698 LEZCANO, MIRTA ELIZABETH.-					

00128-2013	44787	021283-ec-12	718.89	718.89	0.00
03674-2013	47288	021271-ec-12	2,904.95	2,904.95	0.00
			-----	-----	-----
			3,623.84	3,623.84	0.00

32699 BALBOA DANIEL ANGEL					

00040-2013	44699	021283-ec-12	1,108.89	1,108.89	0.00
03548-2013	47161	021271-ec-12	2,215.98	2,215.98	0.00
			-----	-----	-----
			3,324.87	3,324.87	0.00

32700 INCA, YESICA MARIA ISABEL.-					

00139-2013	44798	021283-ec-12	534.57	534.57	0.00
03689-2013	47303	021271-ec-12	3,542.88	3,542.88	0.00
			-----	-----	-----
			4,077.45	4,077.45	0.00

32718 VAZQUEZ ELSA ANALIA					

00014-2013	44673	021283-ec-12	1,273.85	1,273.85	0.00
03514-2013	47127	021271-ec-12	2,544.10	2,544.10	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,817.95	3,817.95	0.00

32733 KABUSACKI MANUEL					

04839-2013	40281	011736-jg-12	1,200.00	1,200.00	0.00
			1,200.00	1,200.00	0.00

32785 PINTOS BLANCA MABEL					

01624-2013	33039	012480-md-12	6,000.00	6,000.00	0.00
			6,000.00	6,000.00	0.00

32847 MECINA HECTOR FELIPE					

01620-2013	40885	013054-md-12	10,200.00	10,200.00	0.00
			10,200.00	10,200.00	0.00

32890 FLORES SANTA CRUZ RAUL					

00227-2013	44005	021283-ec-12	1,205.99	1,205.99	0.00
02077-2013	46538	021271-EC-12	2,276.65	2,276.65	0.00
			3,482.64	3,482.64	0.00

32891 FERREYRA MABEL TERESA					

00209-2013	43987	021283-ec-12	706.33	706.33	0.00
02054-2013	46515	021271-EC-12	1,272.05	1,272.05	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,978.38	1,978.38	0.00

32892 FERNANDEZ LILIANA BEATRIZ.-					

00326-2013	44104	021283-ec-12	147.55	147.55	0.00
00327-2013	44105	021283-ec-12	165.39	165.39	0.00
00329-2013	44107	021283-ec-12	242.35	242.35	0.00
00333-2013	44111	021283-ec-12	241.01	241.01	0.00
02218-2013	46679	021271-EC-12	330.79	330.79	0.00
02219-2013	46680	021271-EC-12	483.96	483.96	0.00
02220-2013	46681	021271-EC-12	141.77	141.77	0.00
02221-2013	46682	021271-EC-12	468.55	468.55	0.00
			-----	-----	-----
			2,221.37	2,221.37	0.00

32893 FERNANDEZ LILIANA BEATRIZ.-					

00328-2013	44106	021283-ec-12	165.39	165.39	0.00
00330-2013	44108	021283-ec-12	241.01	241.01	0.00
00331-2013	44109	021283-ec-12	242.35	242.35	0.00
00332-2013	44110	021283-ec-12	147.55	147.55	0.00
			-----	-----	-----
			796.30	796.30	0.00

32894 HOGAS MARIA JIMENA					

00403-2013	44181	021283-ec-12	161.93	161.93	0.00
00404-2013	44182	021283-ec-12	240.89	240.89	0.00
00405-2013	44183	021283-ec-12	176.53	176.53	0.00
02296-2013	46757	021271-EC-12	184.85	184.85	0.00
02297-2013	46758	021271-EC-12	481.78	481.78	0.00
02298-2013	46759	021271-EC-12	536.15	536.15	0.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,782.13	1,782.13	0.00

32895 GODOY, PEDRO DANIEL.-					

00582-2013	44360	021283-ec-12	698.00	698.00	0.00
02532-2013	46993	021271-EC-12	1,394.20	1,394.20	0.00
			-----	-----	-----
			2,092.20	2,092.20	0.00

32896 LEGUIZAMON, NIDIA ELIZABETH					

00305-2013	44083	021283-ec-12	983.67	983.67	0.00
00306-2013	44084	021283-ec-12	1,212.00	1,212.00	0.00
02186-2013	46647	021271-EC-12	1,212.00	1,212.00	0.00
02187-2013	46648	021271-EC-12	1,965.10	1,965.10	0.00
			-----	-----	-----
			5,372.77	5,372.77	0.00

32897 FLORES SILVIA					

00519-2013	44297	021283-ec-12	804.01	804.01	0.00
02452-2013	46913	021271-EC-12	3,750.16	3,750.16	0.00
			-----	-----	-----
			4,554.17	4,554.17	0.00

32898 BRUNET NAANIM CAROLINA					

00517-2013	44295	021283-ec-12	649.13	649.13	0.00
02449-2013	46910	021271-EC-12	3,546.29	3,546.29	0.00
			-----	-----	-----
			4,195.42	4,195.42	0.00

32899 PLENCOVICH MICAELA SOLEDAD.-					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00141-2013	44800	021283-ec-12	480.26	480.26	0.00
03691-2013	47305	021271-ec-12	3,589.62	3,589.62	0.00
			4,069.88	4,069.88	0.00

32908 FRAILE ANDREA BETTINA					

04830-2013	43234	010319-MS-12	1,200.00	1,200.00	0.00
			1,200.00	1,200.00	0.00

32911 LA GRECA GABRIEL MARIO					

02777-2013	38734	018261-op-12	1,600.00	0.00	1,600.00
			1,600.00	0.00	1,600.00

33001 FERNANDEZ ADRIANA LAURA - JUDICIAL- TUCUMAN					

00039-2013	44698	021283-ec-12	1,835.99	1,835.99	0.00
00115-2013	44774	021283-ec-12	714.68	714.68	0.00
03701-2013	47400	021271-ec-12	3,749.25	3,749.25	0.00
			6,299.92	6,299.92	0.00

33002 CARDOZO CLAUDIA GEORGINA DEL ROSARIO					

02781-2013	44887	018723-ED-12	150.00	0.00	150.00
			150.00	0.00	150.00

33008 BARRAGAN ZAIRA MAVIS					



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02782-2013	44888	018723-ed-12	450.00	0.00	450.00
			450.00	0.00	450.00

33025 GALEANO JUANA NORMA					
00679-2013	40607	016799-md-12	1,260.80	1,260.80	0.00
			1,260.80	1,260.80	0.00

33047 NORMA BEATRIZ HARO					
00210-2013	43988	021283-ec-12	731.10	731.10	0.00
02055-2013	46516	021271-EC-12	1,460.41	1,460.41	0.00
			2,191.51	2,191.51	0.00

33048 QUIROS SILES CAROLINA					
00246-2013	44024	021283-ec-12	745.67	745.67	0.00
02102-2013	46563	021271-EC-12	1,489.54	1,489.54	0.00
			2,235.21	2,235.21	0.00

33049 OLIVERO FLORENCIA PAOLA					
00195-2013	43973	021283-ec-12	816.40	816.40	0.00
02032-2013	46496	021271-EC-12	1,631.01	1,631.01	0.00
			2,447.41	2,447.41	0.00

33050 RIVERO MAGALI SOLANGE					



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00217-2013	43995	021283-ec-12	1,387.92	1,387.92	0.00
02064-2013	46525	021271-EC-12	1,764.86	1,764.86	0.00
			3,152.78	3,152.78	0.00

33051 FRETES NELLY MARIA VICTORIA					

00219-2013	43997	021283-ec-12	842.33	842.33	0.00
02067-2013	46528	021271-EC-12	1,485.41	1,485.41	0.00
			2,327.74	2,327.74	0.00

33052 VALLE AGUILAR ALEJANDRA GRACIELA					

00574-2013	44352	021283-ec-12	560.31	560.31	0.00
02521-2013	46982	021271-EC-12	5,640.73	5,640.73	0.00
			6,201.04	6,201.04	0.00

33053 BECERRA ERIKA PAOLA					

00473-2013	44251	021283-ec-12	220.52	220.52	0.00
02389-2013	46850	021271-EC-12	1,586.49	1,586.49	0.00
			1,807.01	1,807.01	0.00

33054 GOMEZ GABRIELA CECILIA					

03593-2013	47207	021271-ec-12	1,950.00	1,950.00	0.00
03594-2013	47208	021271-ec-12	3,000.00	3,000.00	0.00
			4,950.00	4,950.00	0.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

33055 MAITA AYELEN IVANA					

00133-2013	44792	021283-ec-12	531.46	531.46	0.00
03680-2013	47294	021271-ec-12	1,614.59	1,614.59	0.00
			-----	-----	-----
			2,146.05	2,146.05	0.00

33056 MARTINEZ ELIANA PAMELA					

00027-2013	44686	021283-ec-12	791.74	791.74	0.00
03532-2013	47145	021271-ec-12	1,507.22	1,507.22	0.00
			-----	-----	-----
			2,298.96	2,298.96	0.00

33057 DELGADO VERONICA MARIA DEL VALLE					

00111-2013	44770	021283-ec-12	217.42	217.42	0.00
03655-2013	47269	021271-ec-12	2,081.53	2,081.53	0.00
			-----	-----	-----
			2,298.95	2,298.95	0.00

33059 ASOCIACION TAEKWONDO CHACRA IV RIO GRANDE					

01642-2013	40321	012265-JG-12	10,000.00	10,000.00	0.00
			-----	-----	-----
			10,000.00	10,000.00	0.00

33062 VOLKSWAGEN S.A DE AHORRO PARA FINES DETERMINA					

00117-2013	44776	021283-ec-12	773.11	773.11	0.00
03662-2013	47276	021271-ec-12	2,693.18	2,693.18	0.00
			-----	-----	-----



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			3,466.29	3,466.29	0.00

33071 SAAVEDRA SILVIA BEATRIZ					

01961-2013	40729	005896-md-12	14,000.00	14,000.00	0.00
			-----	-----	-----
			14,000.00	14,000.00	0.00

33141 JUZGADO DE JUICIOS EJECUTIVOS N° 3 DE NEUQUEN					

00054-2013	44713	021283-ec-12	1,270.17	1,270.17	0.00
			-----	-----	-----
			1,270.17	1,270.17	0.00

33178 MARCHETTINI CLAUDIA MABEL					

00005-2013	44664	021283-ec-12	841.49	841.49	0.00
03504-2013	47117	021271-ec-12	1,719.50	1,719.50	0.00
			-----	-----	-----
			2,560.99	2,560.99	0.00

33181 GONZALEZ ALVAREZ, CINTIA MICAELA.-					

00556-2013	44334	021283-ec-12	543.54	543.54	0.00
02498-2013	46959	021271-EC-12	1,824.61	1,824.61	0.00
			-----	-----	-----
			2,368.15	2,368.15	0.00

33182 HERRERA ROSA EDITH					

00286-2013	44064	021283-ec-12	1,624.88	1,624.88	0.00
02157-2013	46618	021271-EC-12	4,898.36	4,898.36	0.00
			-----	-----	-----



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	6,523.24	6,523.24	0.00

33183 CARLA JULIETA TORRES RUIZ			

00558-2013 44336 021283-ec-12	110.26	110.26	0.00
02501-2013 46962 021271-EC-12	1,586.49	1,586.49	0.00
	-----	-----	-----
	1,696.75	1,696.75	0.00

33184 QUATTROCCHI CARINA LOURDES			

00186-2013 43964 021283-ec-12	600.04	600.04	0.00
02020-2013 46484 021271-EC-12	1,198.54	1,198.54	0.00
	-----	-----	-----
	1,798.58	1,798.58	0.00

33185 BOGARIN, YAZMIN AYLÉN			

00342-2013 44120 021283-ec-12	388.18	388.18	0.00
02230-2013 46691 021271-EC-12	2,500.00	2,500.00	0.00
02231-2013 46692 021271-EC-12	1,000.00	1,000.00	0.00
	-----	-----	-----
	3,888.18	3,888.18	0.00

33186 MEDRANO PAOLA JULIA			

00136-2013 44795 021283-ec-12	334.86	334.86	0.00
03684-2013 47298 021271-ec-12	2,206.70	2,206.70	0.00
	-----	-----	-----
	2,541.56	2,541.56	0.00

33187 PUCHTA FLAVIA SABRINA			



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00017-2013	44676	021283-ec-12	716.67	716.67	0.00
03518-2013	47131	021271-ec-12	1,094.56	1,094.56	0.00
			-----	-----	-----
			1,811.23	1,811.23	0.00

33188 GONZALEZ, LAURA DANIELA					

00003-2013	44662	021283-ec-12	1,104.53	1,104.53	0.00
03502-2013	47115	021271-ec-12	2,206.35	2,206.35	0.00
			-----	-----	-----
			3,310.88	3,310.88	0.00

33189 MEJIAS, DIEGO DAVID					

00034-2013	44693	021283-ec-12	381.39	381.39	0.00
03540-2013	47153	021271-ec-12	761.88	761.88	0.00
03541-2013	47154	021271-ec-12	606.00	606.00	0.00
			-----	-----	-----
			1,749.27	1,749.27	0.00

33190 FARIAS MIRIAN EDITH JUZ.CIV.FLIA. SUC.Nº3 TUC					

03702-2013	47401	021271-ec-12	2,233.60	2,233.60	0.00
			-----	-----	-----
			2,233.60	2,233.60	0.00

33193 MILLALONCO TECAS PAMELA					

02109-2013	46570	021271-EC-12	540.00	540.00	0.00
02110-2013	46571	021271-EC-12	1,590.06	1,590.06	0.00
			-----	-----	-----
			2,130.06	2,130.06	0.00



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33196 GONZALEZ WILSON					
00586-2013	44628	020173-md-12	610.12	610.12	0.00
			-----	-----	-----
			610.12	610.12	0.00

33259 GONZALEZ QUECAÑA MARIBEL IMELDA					
02373-2013	46834	021271-EC-12	2,712.19	2,712.19	0.00
			-----	-----	-----
			2,712.19	2,712.19	0.00

33260 ALANIS MAGDALENA					
01976-2013	46443	021271-EC-12	1,450.27	1,450.27	0.00
			-----	-----	-----
			1,450.27	1,450.27	0.00

33261 CRUZ JORGELINA RAQUEL					
03646-2013	47260	021271-ec-12	1,189.86	1,189.86	0.00
04850-2013	49270	021283-ec-12	248.09	248.09	0.00
			-----	-----	-----
			1,437.95	1,437.95	0.00

33378 FERNANDEZ EVA PATRICIA					
04849-2013	49269	021283-ec-12	519.29	519.29	0.00
			-----	-----	-----
			519.29	519.29	0.00

Total General:			1,042,224,387.68	509,311,085.50	532,913,302.18



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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